



Loblaws Inc.

PROOF OF DELIVERY

Store
 0199
 Fort Oakville Neyagawa
 493 Dundas St W
 Oakville L6M 4M2
 ON CA
 Tel: 9052573540 Fax: 9052572114

Vendor
 1029024
 Roma Bakery
 233 Barton St E
 Stoney Creek L8E 2K4
 Tel: 9056623900 Fax:

GR Document Number : 5124951604
 GR Date : 2017-09-12
 Delivery Document :
 PO/STO number : 4820905599
 Invoice Number : 110068
 Received By : PATRIBA

Gross Inv.amount \$: 100.50

GST/HST \$: 0.00

PST/QST \$: 0.00

Department	Article	UPC#	Size	Article Description	Ord Qty	Ord Unit	Rcd Qty (Price Unit)	Rcd Unit (POU)	Rcd Qty (Base Unit)	Base Unit	Reason Code
0433	21035026	856089001571	1 x450G	ROMA 1/4 SLAB BREAD PIZZA	8	EA	8	EA	8	EA	
0433	20286636	856089001021	1 x1KG	ROMA PIZZA HOT AND SPICY	1	EA	1	EA	1	EA	
0433	20284193	856089001038	1 x1KG	ROMA PIZZA OIL AND GARLIC	1	EA	1	EA	1	EA	
				Total Units	10		10		10		

Discrepancies

Department	Article	UPC#	Size	Article Description	Original Qty	Ord Unit	Rcd Qty	Rcd Unit	Rcd Qty (Base Unit)	Base Unit	Discrepancy
0433	20058748	856089001014	0	ROMA PIZZA SLAB	6	EA	0		0		Not Shipped



Loblaws Inc.

PROOF OF DELIVERY

Store
0199 Fort Oakville Neyagawa

Vendor
1029024 Roma Bakery

GR Document Number :	5124951604
GR Date :	12-Sep-17
Delivery Document :	

Receiver's Name: PATRIBA

Receiver's Signature

Driver's Name (please print): _____

Driver's Signature

Shipment of goods or provision of services is acceptance of a P.O and its terms and vendor agrees that any claims it may have with respect to the supply of these goods and/or services must be made within one (1) year from the date hereof.



SALES INVOICE



For Remittance and Accounting: 80 Zenway Blvd. Woodbridge, ON / L4H 3H1 905-856-9064 Fax: 905-856-9772
 For Operations: 165 The Queensway Etobicoke, ON / M8Y 1H8 905-856-9064 Fax: 905-856-9772

Invoice Number: 3526799
 Invoice Date: 2017-09-19

Customer ID H1513

CUSTOMER COPY

Bill To: Loblaws Inc.
 1 President's Choice Circle
 Brampton, ON L6Y 5S5
 Canada

Ship To: No Frills - NF03103
 LE - 345 Bloor St East
 Toronto, ON M4W 3J6
 Canada

*posted on
 Sept 21st/2017*

P.O. Number 13266
 Terms Net 14 Days
 Our Order No. **JB-SO3550464**
 Chep Member No.

Ship Date 2017-09-19
 Ship Via O-Delivered Load to Customer Pre
 Shipment No. JBSHP3527097
 Vendor No. SAP VEN# 1028000
 SalesPerson O'Neil Holness (DSD)

Chep Pallets Returned

Other Pallets Returned

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
19100018 BROCCOLI 18	Case	6	6	18.50	111.00
19110000 BROCCOLI CROWN	Case	3	3	23.75	71.25
11460113 APPLE ROYAL GALA 113	Case	6	6	37.25	223.50
73770750 TOMATO ROMA XL	Case	2	2	21.00	42.00
22610012 CAULIFLOWER 12	Case	2	2	18.50	37.00
40810012 KALE GREEN 12CT	Case	2	2	23.00	46.00
PALLET-OTHER Other Type Pallets	Each	1	1		

Page: 1	Total Quantities:	21	21	Subtotal:	530.75
	Pallet Quantities:	1	1		
Total (CAD):					530.75

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PROOF OF DELIVERY

Loblaws Inc.

Store	Vendor	
3103 Rob's NF Toronto 1A-345 Bloor St E Toronto M4W 3J6 ON CA Tel: 4169668787 Fax: 4169669247	1028000 Provincial Fruit CO Ltd 80 Zenway Blvd Woodbridge L4H 3H1 ON CA Tel: 9058569064 Fax: 9058569772	SSR Number : 1019411131 GR Date : 2017-09-19 Invoice Number : 3526799 Received By : MYOUNG

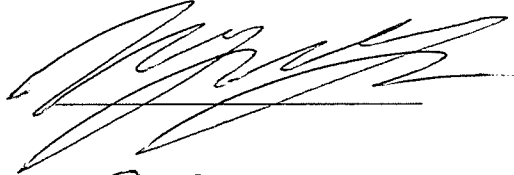
Transaction	VOA Article	Description	Tot case count	Net amount
Invoice	M0227	Produce	21	530.75


Gross Inv Amount \$ 530.75
 GST/HST \$ 0.00
 QST/PST \$ 0.00 Currency CAD

Text Comments:

Receiver's name: MYOUNG

Receiver's Signature





Driver's Name (please print): _____

Driver's Signature

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