





0017

SHIP 164699
 TO TRITON QUICK MART
 205 E. JACKSON BLVD
 ERWIN, NC 28339

FORMERLY JT DAVENPORT&SONS, INC
 164699 CORE-MARK DISTRIBUTORS, INC.
 REMIT TO: 1144 BROADWAY RD
 SANFORD
 NC 27332 919 774-9444

BILL
 TO TRITON QUICK MART
 205 E. JACKSON BLVD
 ERWIN, NC 28339

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INVOICE NO. 1289235	TYPE 1
DATE 2020-05-07	PAGE 6

TAX ID 601177338

TRUCK	STOP	PO NUMBER	SALES PERSON	CUST. PHONE NO.	DUNS NO.	TERMS					
477	0014		146 CHRIS OGG	919 339-8998	24794711	NET 5 DAYS 5 DAY PAD/EFT					
ITEM	UPC	QUANTITY	DESCRIPTION	PACKING	SUGG RETAIL	KEY	GP%	RETAIL EXT	SELLING PRICE	EXTENSION	TAX
469062	04142001311	1 CS	SATHERS 2/\$2.00 BLUE SHARKS	12/3.5 Z	1.29		55.0	15.48	6.97	6.97	
469061	04142002135	1 CS	SATHERS 2/\$2.00 GUMMI DINOS	12/3.2 Z	1.00		41.9	12.00	6.97	6.97	
469076	04142002148	1 CS	SATHERS 2/\$2.00 GUMMI SOUR BEARS	12/4 Z	1.00		41.9	12.00	6.97	6.97	
469075	04142001344	1 CS	SATHERS 2/\$2.00 WATERMELON RING	12/3.75Z	1.00		41.9	12.00	6.97	6.97	
464198	07339000897	4 EA*	AIRHEADS STRIPES MINI BAR PEG	12/6.08Z	2.59		42.4	10.36	1.49	5.96	
203216	04223834121	3 EA*	HARIBO DINOSAURS	12/5 Z	1.99		48.4	5.97	1.03	3.09	
083899	04223830221	3 EA*	HARIBO GOLDBEARS	12/5 Z	1.99		48.4	5.97	1.03	3.09	
495796	03400013410	3 EA*	HERSHEY KISSES HANGING BAG	12/5.3 Z	2.79		40.1	8.37	1.67	5.01	
473048	03400099662	3 EA*	KIT KAT MINIS SUB	8/7.6 Z	5.29		42.4	15.87	3.05	9.15	
421616	02200007381	5 EA*	L SAV GUMMI EXOTICS	12/7 Z	2.79		45.8	13.95	1.51	7.55	
423681	07046243351	3 EA*	SOUR PATCH XPLODERZ	12/6.5 Z	2.59		43.0	7.77	1.48	4.44	
095034	02070901208	5 EA*	TROLLI GUMMI BRITECRWLR EGGS	12/4 Z	2.09		42.7	10.45	1.20	6.00	
483405	02070901230	48 EA	TROLLI GUMMI SR BRITECRWLRS#1230	12/5 Z	2.09		42.7	100.32	1.13	54.24	
903062	03485605091	4 EA*	WELCHS FRT SNK ISLAND FRUIT	12/5 Z	1.89		45.1	7.56	1.04	4.16	
495838	03400004130	3 EA*	YORK PEPRMNT MINI HANGING BAG	12/5.3 Z	2.79		40.1	8.37	1.67	5.01	
		92	** COMMODITY TOTAL				44.0	285.68		160.08	*
			32SEASONAL NONFOODS								
440834	02694899024	3 EA*	WARREN CHARCOAL LIGHTER FLUID	12/32 Z	4.19		39.6	12.57	2.53	7.59	
		3	** COMMODITY TOTAL				39.6	12.57		7.59	*
			38MEAT SNACKS								
234658	02620039290	1 BX	BIG MAMA SAUSAGE	12 CT	1.89		45.2	22.68	12.44	12.44	
623603	02853412003	1 BX	HERBS PICKLEED SSG HT HUGE PP.99	20/1.7 Z	.99		50.2	19.80	9.87	9.87	
493999	01708200040	1 BX	LINK BF/CHSE JALAPENO	16/1 Z	1.79		43.5	28.64	16.19	16.19	
322206	02620011590	1 BX	SLIM JIM GIANT TWIN PK ORIG	24 CT	2.89		41.4	69.36	40.67	40.67	
665794	02620039190	1 BX	TIJUANA MAMA	12 CT	1.89		45.2	22.68	12.44	12.44	
		5	** COMMODITY TOTAL				43.9	163.16		91.61	*

CARTONS	CIG TAX	NO OF LABELS	TAXABLE	NON TAXABLE	GROCERIES	NON GROCERIES	ALLOWANCES	INVOICE TOTAL
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SPECIAL INSTRUCTIONS	TOTAL RETAIL	GROSS PROFIT	*KEY N=NEW ITEM A=PRICEADVANCE D=PRICE DECREASE
	TOTES IN	TOTES OUT	

CUSTOMER AUTHORIZED SIGNATURE

ACCEPTANCE OF THE ABOVE-LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TERMS. FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 1.5% PER MONTH ON ALL PAST-DUE AMOUNTS, PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY'S FEES.

PLEASE PAY THIS AMOUNT CONTINUED