

Remit to
Hometown Food Company
PO Box 776731
Chicago, IL 60677-6731
DUNS # 081499430



Telephone 833-500-4832
Email address accountsreceivable@hometownfoodcompany.com

Bill To
GROVARA LLC
1151 WALTON ROAD
Blue Bell, PA 19422

Ship to
FLOCK FREIGHT C/O GROVARA
701 S Coast Hwy 101
Encinitas, CA 92024

Ship date 5/3/2024
Shipped from 614 Lockbourne DC

Pro forma invoice

Number
Invoice date 4/19/2024
Page 1 of 2
Customer P.O. # 240418-1436-2071
Order date 04/19/2024
Payment terms Net 30
Due date 05/19/2024
Sales order # S00145763
Customer # C107548
Terms of delivery DEST
Mode of delivery PICKUP

Item number	Description	Quantity ordered	Quantity shipped	Unit	Unit price	Off Inv. Allow.	Net price	Line total amount
1330060633	HUNGRY JACK 32 OUNCE BUTTERMILK PANCAKE MIX 6 PACK	60.00	60.00	CSE	15.06	0.00	15.06	903.60
1330060636	HUNGRY JACK 28 OUNCE CHOCOLATE CHIP PANCAKE MIX 6 PACK	60.00	60.00	CSE	15.06	0.00	15.06	903.60
1330060634	HUNGRY JACK 32 OUNCE ORIGINAL PANCAKE POUCH MIX 6 PACK	60.00	60.00	CSE	15.06	0.00	15.06	903.60
1330000959	HJ 24.0 FL OZ ZERO SUGAR BUTTER SYRUP 6PK	51.00	51.00	CSE	21.12	0.00	21.12	1,077.12
1330000960	HJ 24.0 FL OZ LITE SYRUP 6PK	51.00	51.00	CSE	21.12	0.00	21.12	1,077.12
1330010888	HUNGRY JACK 7 OUNCE BUTTERMILK PANCAKE POUCH	84.00	84.00	CSE	10.74	0.00	10.74	902.16

Total quantity 366
Total gross weight 4,018.38

Sales subtotal amount 5,767.20

Total 5,767.20

Remit to
Hometown Food Company
PO Box 776731
Chicago, IL 60677-6731
DUNS # 081499430



Telephone 833-500-4832
Email address accountsreceivable@hometownfoodcompany.com

Bill To
GROVARA LLC
1151 WALTON ROAD
Blue Bell, PA 19422

Ship to
FLOCK FREIGHT C/O GROVARA
701 S Coast Hwy 101
Encinitas, CA 92024

Ship date 5/3/2024
Shipped from 614 Lockbourne DC

Pro forma invoice

Number	
Invoice date	4/19/2024
Page	2 of 2
Customer P.O. #	240418-1436-2071
Order date	04/19/2024
Payment terms	Net 30
Due date	05/19/2024
Sales order #	S00145763
Customer #	C107548
Terms of delivery	DEST
Mode of delivery	PICKUP