

**Fill in this information to identify the case:**

Debtor Leisure Investments Holdings LLC

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 25-10606

**Modified Official Form 410  
Proof of Claim**

12/24

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

|  |  |   |
|--|--|---|
| <p>1. <b>Who is the current creditor?</b></p>  | <p><u>City Produce</u></p> <hr/> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p> |   |
| <p>2. <b>Has this claim been acquired from someone else?</b></p>   | <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>  |   |
| <p>3. <b>Where should notices and payments to the creditor be sent?</b></p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p> | <p><b>Where should notices to the creditor be sent?</b></p> <p>See summary page</p>  | <p><b>Where should payments to the creditor be sent? (if different)</b></p> |
|  | <p>Contact phone <u>224-208-1720</u></p> <p>Contact email <u>clott@getfreshproduce.com</u></p>   | <p>Contact phone _____</p> <p>Contact email _____</p>                       |
|  | <p><b>(see summary page for notice party information)</b></p> <p>Uniform claim identifier (if you use one):<br/>_____</p>  |   |
| <p>4. <b>Does this claim amend one already filed?</b></p>  | <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____<br/>MM / DD / YYYY</p>      |   |
| <p>5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b></p>   | <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>  |   |



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: GULM \_\_\_\_

7. How much is the claim? \$ 1308.10. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Goods Sold - Produce

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

|   | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  | \$ _____                    |
| <input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).  | \$ _____                    |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____                    |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).  | \$ _____                    |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).  | \$ _____                    |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.  | \$ _____                    |

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/01/2025  
MM / DD / YYYY

/s/Cynthia Lott  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Cynthia Lott  
First name Middle name Last name

Title Credit Manager

Company City Produce / Get Fresh Produce  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1441 Brewster Creek Blvd, BARTLETT, Illinois, 60103, United States

Contact phone 8472761986 Email clott@getfreshproduce.com



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 733-1434 | International (310) 751-2633

|   |   |   |
|---|---|---|
| <b>Debtor:</b><br>25-10606 - Leisure Investments Holdings LLC   |   |   |
| <b>District:</b><br>District of Delaware  |   |   |
| <b>Creditor:</b><br>City Produce<br>Cynthia ott<br>710 Anchors St<br><br>Ft Walton Beach, FL, 32548<br>United States<br><b>Phone:</b><br>224-208-1720<br><b>Phone 2:</b><br>630-277-7501<br><b>Fax:</b><br><br><b>Email:</b><br>clott@getfreshproduce.com     | <b>Has Supporting Documentation:</b><br>Yes, supporting documentation successfully uploaded<br><b>Related Document Statement:</b> |   |
|   | <b>Has Related Claim:</b><br>No<br><b>Related Claim Filed By:</b>   |   |
|   | <b>Filing Party:</b><br>Creditor  |   |
| <b>Disbursement/Notice Parties:</b><br>Cynthia Lott<br><br>1441 Brewster Creek Blvd<br><br>BARTLETT, Illinois, 60103<br>United States<br><b>Phone:</b><br>8472761986<br><b>Phone 2:</b><br><br><b>Fax:</b><br><br><b>E-mail:</b><br>clott@getfreshproduce.com |   |   |
| <b>Other Names Used with Debtor:</b>  |   | <b>Amends Claim:</b><br>No<br><b>Acquired Claim:</b><br>No  |
| <b>Basis of Claim:</b><br>Goods Sold - Produce  |   | <b>Last 4 Digits:</b><br>Yes - GULM<br><b>Uniform Claim Identifier:</b>   |
| <b>Total Amount of Claim:</b><br>1308.10  |   | <b>Includes Interest or Charges:</b><br>No  |
| <b>Has Priority Claim:</b><br>No  |   | <b>Priority Under:</b>  |
| <b>Has Secured Claim:</b><br>No<br><b>Amount of 503(b)(9):</b><br>No<br><b>Based on Lease:</b><br>No<br><b>Subject to Right of Setoff:</b><br>No  |   | <b>Nature of Secured Amount:</b><br><b>Value of Property:</b><br><b>Annual Interest Rate:</b><br><b>Arrearage Amount:</b><br><b>Basis for Perfection:</b><br><b>Amount Unsecured:</b> |

**Submitted By:**

Cynthia Lott on 01-Oct-2025 2:37:45 p.m. Pacific Time

**Title:**

Credit Manager

**Company:**

City Produce / Get Fresh Produce

**Optional Signature Address:**

1441 Brewster Creek Blvd

BARTLETT, Illinois, 60103

United States

**Telephone Number:**

8472761986

**Email:**

clott@getfreshproduce.com



City Produce (Florida)  
Phone: 850-654-4404

FreshEdge™

710 Anchors St  
Ft Walton Beach, FL 32548

Remit To: PO BOX 1334 Ft Walton Beach, FL 32549

GULF WORLD MARINE PARK FRUIT  
15412 FRONT BEACH ROAD  
PANAMA CITY BCH, FL 32413

**STATEMENT**

| Code                                | Statement Date | Terms Code |
|-------------------------------------|----------------|------------|
| GULFRU                              | 04/04/25       | COD        |
| <b>GULF WORLD MARINE PARK FRUIT</b> |                |            |
| Salesperson: SMP - Meg Peters       |                |            |

Phone: 8502345271

| Date     | Inv. No. | P.O. No.          | Inv. Amt. | Payments | Amt. Due | Bal. Fwd. |
|----------|----------|-------------------|-----------|----------|----------|-----------|
| 10/31/24 | 01401342 | P.O. F&B EMPLOYEE | 119.00    | .00      | 119.00   | 119.00    |
| 11/06/24 | 01404620 | P.O. STINGRAY     | 114.40    | .00      | 114.40   | 233.40    |
| 11/10/24 | 01407163 | P.O. F&B EMPLOYEE | 112.20    | .00      | 112.20   | 345.60    |
| 11/13/24 | 01408470 | P.O. STINGRAY     | 125.25    | .00      | 125.25   | 470.85    |
| 11/16/24 | 01410872 | P.O. F&B EMPLOYEE | 81.25     | .00      | 81.25    | 552.10    |
| 11/20/24 | 01412147 | P.O. STINGRAY     | 146.70    | .00      | 146.70   | 698.80    |
| 11/22/24 | 01413300 | P.O. F&B EMPLOYEE | 61.00     | .00      | 61.00    | 759.80    |
| 11/23/24 | 01413778 |                   | 41.00     | .00      | 41.00    | 800.80    |
| 11/27/24 | 01416143 | P.O. STINGRAY     | 153.00    | .00      | 153.00   | 953.80    |
| 12/04/24 | 01419435 | P.O. STINGRAY     | 98.75     | .00      | 98.75    | 1,052.55  |
| 12/07/24 | 01419904 |                   | 3.75      | .00      | 3.75     | 1,056.30  |
| 12/11/24 | 01423017 | P.O. STINGRAY     | 124.35    | .00      | 124.35   | 1,180.65  |
| 12/18/24 | 01426511 | P.O. STINGRAY     | 127.45    | .00      | 127.45   | 1,308.10  |

|                   |
|-------------------|
| <b>Total Due</b>  |
| <b>\$1,308.10</b> |

**PAST DUE**

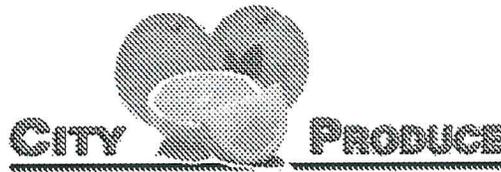
| Current | 1 - 7 | 8 - 14 | 15 - 21 | 22 - 28 | Over 28  | Amount Due |
|---------|-------|--------|---------|---------|----------|------------|
| .00     | .00   | .00    | .00     | .00     | 1,308.10 | \$1,308.10 |

The perishable agricultural commodities listed on this statement are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA) 1930 (7 U.S.C. 499 e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Finance and collection charges: 1.5% per month on overdue accounts. Buyer agrees to pay all costs of collection, including attorney fees. A handling charge will be added to all returned checks. All claims against this invoice must be made within 24 hours or invoice is due as printed.



# INVOICE

Invoice #: 01404620  
 Invoice Date: 11/06/24  
 Terms: Net 14  
 PO #1: STINGRAY  
 PO #2:  
 Route/Stop: 815 210



710 Anchors St Ft Walton Beach, FL 32548  
 Remit To:  
 PO BOX 1334 Ft Walton Beach, FL 32549

Telephone: 850-654-4404  
 Toll free: (800) 246-0032

Delivered By: \_\_\_\_\_

SOLD TO: GULF WORLD MARINE PARK CORP  
 GULF WORLD MARINE PARK CORP  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

SHIP TO: GULF WORLD MARINE PARK FRUIT  
 GULF WORLD MARINE PARK FRUIT  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

PHONE: 8502345271

PHONE: 8502345271

| ITEM CODE | ORDER QTY | SHIP QTY | UNIT | COO | PRODUCT DESCRIPTION               | UNIT PRICE      | EXT. PRICE    |
|-----------|-----------|----------|------|-----|-----------------------------------|-----------------|---------------|
| 00206     | 1         | 1        | EA   |     | CARROTS, CELLO (SPLIT) 1 LB BAG   | 1.25            | 1.25          |
| 13496     | 4         | 4        | EA   |     | CUCUMBER, SELECT (SPLIT) 3 LB BAG | 5.20            | 20.80         |
| 01463     | 2         | 2        | CS   |     | LETTUCE, ROMAINE HEARTS 12/3 CT   | 41.75           | 83.50         |
| 13749     | 1         | 1        | EA   |     | PEPPERS, RED BELL(SPLIT) 3 LB BAG | 8.85            | 8.85          |
|           |           |          |      |     |                                   | <b>SUBTOTAL</b> | <b>114.40</b> |
|           |           |          |      |     |                                   | <b>TAX</b>      | <b>.00</b>    |
|           |           |          |      |     |                                   | <b>TOTAL</b>    | <b>114.40</b> |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 9C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

**Special Instructions**

Received By:

\_\_\_\_\_ / \_\_\_\_\_ 11/06/24 10:42a  
 Name (Print) Signature Date

1.5% Service Charge per month (18% annual charge) on all overdue accounts after 30 days. Customer further agrees to pay costs of collection, including attorney fees, and that they are sums in connection with produce transactions.



DELV0T003402  
 014046200001

If payment is received, note check number or cash \_\_\_\_\_ and amount \_\_\_\_\_

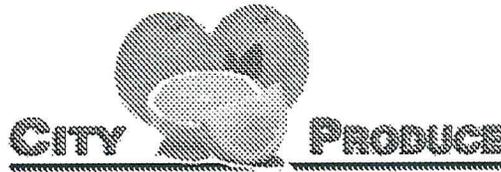






# INVOICE

Invoice #: 01412147  
 Invoice Date: 11/20/24  
 Terms: Net 14  
 PO #1: STINGRAY  
 PO #2:  
 Route/Stop: 815 210



710 Anchors St Ft Walton Beach, FL 32548  
 Remit To:  
 PO BOX 1334 Ft Walton Beach, FL 32549

Telephone: 850-654-4404  
 Toll free: (800) 246-0032

Delivered By: \_\_\_\_\_

SOLD TO: GULF WORLD MARINE PARK CORP  
 GULF WORLD MARINE PARK CORP  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

SHIP TO: GULF WORLD MARINE PARK FRUIT  
 GULF WORLD MARINE PARK FRUIT  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

PHONE: 8502345271

PHONE: 8502345271

| ITEM CODE | ORDER QTY | SHIP QTY | UNIT | COO | PRODUCT DESCRIPTION               | UNIT PRICE | EXT. PRICE |
|-----------|-----------|----------|------|-----|-----------------------------------|------------|------------|
| 00206     | 2         | 2        | EA   |     | CARROTS, CELLO (SPLIT) 1 LB BAG   | 1.25       | 2.50       |
| 13496     | 5         | 5        | EA   |     | CUCUMBER, SELECT (SPLIT) 3 LB BAG | 4.15       | 20.75      |
| 01463     | 2         | 2        | CS   |     | LETTUCE, ROMAINE HEARTS 12/3 CT   | 56.00      | 112.00     |
| 13749     | 1         | 1        | EA   |     | PEPPERS, RED BELL(SPLIT) 3 LB BAG | 11.45      | 11.45      |

City Produce will be closed Thanksgiving Day and will not be making deliveries. Office will close Wednesday 27th at 4PM. We will resume Deliveries on Friday 29th.

| ITEM CODE | ORDER QTY | SHIP QTY | UNIT | COO | PRODUCT DESCRIPTION | UNIT PRICE      | EXT. PRICE    |
|-----------|-----------|----------|------|-----|---------------------|-----------------|---------------|
|           | 10.00     | 10.00    |      |     |                     |                 |               |
|           |           |          |      |     |                     | <b>SUBTOTAL</b> | <b>146.70</b> |
|           |           |          |      |     |                     | <b>TAX</b>      | <b>.00</b>    |
|           |           |          |      |     |                     | <b>TOTAL</b>    | <b>146.70</b> |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

**Special Instructions**

Received By:

\_\_\_\_\_ / \_\_\_\_\_ 11/20/24 8:02a  
 Name (Print) Signature Date

1.5% Service Charge per month (18% annual charge) on all overdue accounts after 30 days. Customer further agrees to pay costs of collection, including attorney fees, and that they are sums in connection with produce transactions.



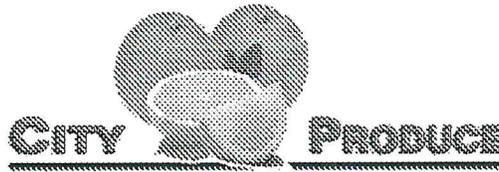
DELV0T003402  
 014121470001

If payment is received, note check number or cash \_\_\_\_\_ and amount \_\_\_\_\_



# INVOICE

Invoice #: 01413778  
 Invoice Date: 11/23/24  
 Terms: Net 14  
 PO #1:  
 PO #2:  
 Route/Stop: 815 330



710 Anchors St Ft Walton Beach, FL 32548  
 Remit To:  
 PO BOX 1334 Ft Walton Beach, FL 32549

Telephone: 850-654-4404  
 Toll free: (800) 246-0032

Delivered By: \_\_\_\_\_

SOLD TO: GULF WORLD MARINE PARK CORP  
 GULF WORLD MARINE PARK CORP  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

SHIP TO: GULF WORP MARINE PARK FRUIT  
 GULF WORLD MARINE PARK FRUIT  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

PHONE: 8502345271

PHONE: 8502345271

| ITEM CODE | ORDER QTY | SHIP QTY | UNIT | COO | PRODUCT DESCRIPTION | UNIT PRICE   | EXT. PRICE |
|-----------|-----------|----------|------|-----|---------------------|--------------|------------|
| 13800     | 1         | 1        | CS   |     | SALAD, CHEF         | 1/6 CT 20.25 | 20.25      |
| 13804     | 1         | 1        | CS   |     | SALAD, FIESTA ROUND | 1/6 CT 20.75 | 20.75      |

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| ITEM CODE | ORDER QTY | SHIP QTY | UNIT | COO | PRODUCT DESCRIPTION | UNIT PRICE | EXT. PRICE      |       |
|-----------|-----------|----------|------|-----|---------------------|------------|-----------------|-------|
|           | 2.00      | 2.00     |      |     |                     |            |                 |       |
|           |           |          |      |     |                     |            | <b>SUBTOTAL</b> | 41.00 |
|           |           |          |      |     |                     |            | <b>TAX</b>      | 00    |
|           |           |          |      |     |                     |            | <b>TOTAL</b>    | 41.00 |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

**Special Instructions**

Received By:

\_\_\_\_\_ / \_\_\_\_\_ 11/23/24 11:08a  
 Name (Print) Signature Date

1.5% Service Charge per month (18% annual charge) on all overdue accounts after 30 days. Customer further agrees to pay costs of collection, including attorney fees, and that they are sunk in connection with produce transactions.



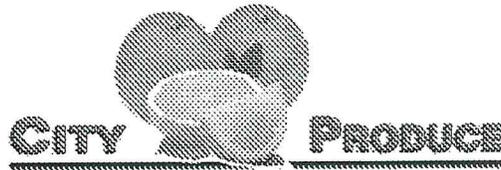
DELV0T003402  
 014137780001

If payment is received, note check number or cash \_\_\_\_\_ and amount \_\_\_\_\_



# INVOICE

Invoice #: 01419435  
 Invoice Date: 12/04/24  
 Terms: Net 14  
 PO #1: STINGRAY  
 PO #2:  
 Route/Stop: 815 242



710 Anchors St Ft Walton Beach, FL 32548  
 Remit To:  
 PO BOX 1334 Ft Walton Beach, FL 32549

Telephone: 850-654-4404  
 Toll free: (800) 246-0032

Delivered By: \_\_\_\_\_

SOLD TO: GULF WORLD MARINE PARK CORP  
 GULF WORLD MARINE PARK CORP  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

SHIP TO: GULF WORLD MARINE PARK FRUIT  
 GULF WORLD MARINE PARK FRUIT  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

PHONE: 8502345271

PHONE: 8502345271

| ITEM CODE | ORDER QTY | SHIP QTY | UNIT | COO | PRODUCT DESCRIPTION      |          | UNIT PRICE      | EXT. PRICE   |
|-----------|-----------|----------|------|-----|--------------------------|----------|-----------------|--------------|
| 00206     | 3         | 0        | EA   |     | CARROTS, CELLO (SPLIT)   | 1 LB BAG | 1.25            | .00          |
| 13496     | 7         | 7        | EA   |     | CUCUMBER, SELECT (SPLIT) | 3 LB BAG | 5.00            | 35.00        |
| 01463     | 1         | 1        | CS   |     | LETTUCE, ROMAINE HEARTS  | 12/3 CT  | 51.75           | 51.75        |
| 13749     | 1         | 1        | EA   |     | PEPPERS, RED BELL(SPLIT) | 3 LB BAG | 12.00           | 12.00        |
|           |           |          |      |     |                          |          | <b>SUBTOTAL</b> | <b>98.75</b> |
|           |           |          |      |     |                          |          | <b>TAX</b>      | <b>.00</b>   |
|           |           |          |      |     |                          |          | <b>TOTAL</b>    | <b>98.75</b> |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

**Special Instructions**

Received By:

\_\_\_\_\_ / \_\_\_\_\_ 12/04/24 7:58a  
 Name (Print) Signature Date

1.5% Service Charge per month (18% annual charge) on all overdue accounts after 30 days. Customer further agrees to pay costs of collection, including attorney fees, and that they are sums in connection with produce transactions.

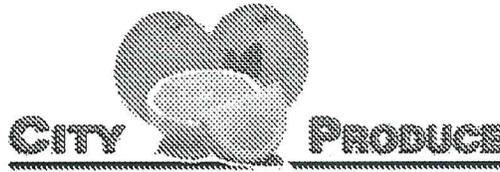


DELV0T003402  
 014194350001

If payment is received, note check number or cash \_\_\_\_\_ and amount \_\_\_\_\_

# INVOICE

Invoice #: 01419904  
 Invoice Date: 12/07/24  
 Terms: Net 14  
 PO #1:  
 PO #2:  
 Route/Stop: 815 326



710 Anchors St Ft Walton Beach, FL 32548  
 Remit To:  
 PO BOX 1334 Ft Walton Beach, FL 32549

Telephone: 850-654-4404  
 Toll free: (800) 246-0032

Delivered By: \_\_\_\_\_

SOLD TO: GULF WORLD MARINE PARK CORP  
 GULF WORLD MARINE PARK CORP  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

SHIP TO: GULF WORLD MARINE PARK FRUIT  
 GULF WORLD MARINE PARK FRUIT  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

PHONE: 8502345271

PHONE: 8502345271

| ITEM CODE | ORDER QTY | SHIP QTY | UNIT | COO | PRODUCT DESCRIPTION             | UNIT PRICE      | EXT. PRICE  |
|-----------|-----------|----------|------|-----|---------------------------------|-----------------|-------------|
| 00206     | 3         | 3        | EA   |     | CARROTS, CELLO (SPLIT) 1 LB BAG | 1.25            | 3.75        |
|           |           |          |      |     |                                 | <b>SUBTOTAL</b> | <b>3.75</b> |
|           |           |          |      |     |                                 | <b>TAX</b>      | <b>.00</b>  |
|           |           |          |      |     |                                 | <b>TOTAL</b>    | <b>3.75</b> |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

**Special Instructions**

Received By:

Autumn Gibson  
 Name (Print)

*(Signature)*  
 Signature

12/07/24 7:28a  
 Date

1.5% Service Charge per month (18% annual charge) on all overdue accounts after 30 days. Customer further agrees to pay costs of collection, including attorney fees, and that they are sums in connection with produce transactions.

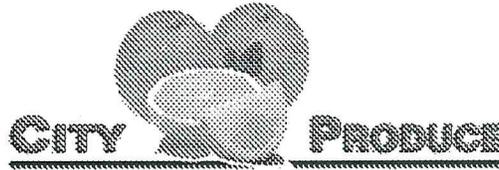


DELV0T003402  
 014199040001

If payment is received, note check number or cash \_\_\_\_\_ and amount \_\_\_\_\_

# INVOICE

Invoice #: 01423017  
 Invoice Date: 12/11/24  
 Terms: Net 14  
 PO #1: STINGRAY  
 PO #2:  
 Route/Stop: 815 210



710 Anchors St Ft Walton Beach, FL 32548  
 Remit To:  
 PO BOX 1334 Ft Walton Beach, FL 32549

Telephone: 850-654-4404  
 Toll free: (800) 246-0032

Delivered By: \_\_\_\_\_

SOLD TO: GULF WORLD MARINE PARK CORP  
 GULF WORLD MARINE PARK CORP  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

SHIP TO: GULF WORLD MARINE PARK FRUIT  
 GULF WORLD MARINE PARK FRUIT  
 15412 FRONT BEACH ROAD  
 PANAMA CITY BCH, FL 32413

PHONE: 8502345271

PHONE: 8502345271

| ITEM CODE | ORDER QTY | SHIP QTY | UNIT | COO | PRODUCT DESCRIPTION      |          | UNIT PRICE      | EXT. PRICE    |
|-----------|-----------|----------|------|-----|--------------------------|----------|-----------------|---------------|
| 00206     | 3         | 3        | EA   |     | CARROTS, CELLO (SPLIT)   | 1 LB BAG | 1.25            | 3.75          |
| 13496     | 3         | 3        | EA   |     | CUCUMBER, SELECT (SPLIT) | 3 LB BAG | 5.70            | 17.10         |
| 01463     | 2         | 2        | CS   |     | LETTUCE, ROMAINE HEARTS  | 12/3 CT  | 45.75           | 91.50         |
| 13749     | 1         | 1        | EA   |     | PEPPERS, RED BELL(SPLIT) | 3 LB BAG | 12.00           | 12.00         |
|           |           |          |      |     |                          |          | <b>SUBTOTAL</b> | <b>124.35</b> |
|           |           |          |      |     |                          |          | <b>TAX</b>      | <b>.00</b>    |
|           |           |          |      |     |                          |          | <b>TOTAL</b>    | <b>124.35</b> |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

**Special Instructions**

Received By:

Autumn Gibson  
 Name (Print)

Signature

12/11/24 9:12a  
 Date

1.5% Service Charge per month (18% annual charge) on all overdue accounts after 30 days. Customer further agrees to pay costs of collection, including attorney fees, and that they are sums in connection with produce transactions.



DELV0T003402  
 014230170001

If payment is received, note check number or cash \_\_\_\_\_ and amount \_\_\_\_\_