

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018. All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

In the Court of Common Pleas of Auglaize County, Ohio
Civil Division

Paul Mastronardi,

Plaintiff,

Case No. 2017-CV-144

-vs-

Luis Chibante, et al.,

Defendants.

PROOF OF CLAIM

With Supporting Documents Attached

AUGLAIZE COUNTY
COMMON PLEAS COURT
FILED
2018 AUG 30 AM 9:04
J. JEFFREY ROBERTSON
CLERK OF COURT

This form is for making a claim for payment from entities that have been dissolved and the affairs of which are being wound up pursuant to a lawsuit filed in this case. The entities that have been dissolved and no longer exist, but whose affairs are being wound up, are:

Golden Fresh Farms Holdings, Inc., an Ohio corporation, and
Golden Fresh Farms Enterprises, L.P., an Ohio limited partnership.

*Filers **must** attach copies of any documents that support the claim, such as promissory notes, leases, purchase orders, invoices, itemized statements of accounts (including the account history showing all invoices and payments since the account's inception), contracts, judgments, mortgages and security agreements. **Do not attach original documents**; the copies you attach may be destroyed after scanning. If the documents are not available, attach an explanation in detail.

Distribution of the assets of the entities will be a final distribution, after determination of the validity of all secured and unsecured claims.

1. (a) Who is the current creditor? MILLER'S TEXTILE SERVICES, INC.
(Legal Name of the current claimant/creditor (the person or entity to be paid for this claim))
Other names the creditor used with the Golden Fresh entities _____

(b) Has this claim been acquired from someone else? NO ___ YES If yes, from whom? _____
(Attach documents of assignment)

2. Where should notices to this claimant/creditor be sent? (List address.)
MILLER'S TEXTILE SERVICES, INC.
PO BOX 239
WAPAKONETA, OH 45895

3. Where should payments to this claimant/creditor be sent? (List address.)
MILLER'S TEXTILE SERVICES, INC.
PO BOX 239
WAPAKONETA, OH 45895

4. Does this claim amend one already filed? NO ___ YES If yes, date filed: ___/___/___

5. Do you know if anyone else has filed a proof of claim for this claim? NO ___ YES If yes, who? _____

6. Do you have a number you use ___ NO
to identify the Golden Fresh entity? YES-- Last 4 digits of account number you use: 6 8 4 6

1 | COURT'S CLAIM 25 | Initial each page DLP
IDENTIFICATION/EVIDENCE
DKT. # _____
DATE: _____

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018. All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

7. How much did the entities owe you on September 29, 2017? \$ 511.68
8. What is the total value of everything you provided to the entities after September 29, 2017?
\$ 24,960.59
9. How much were you paid by the entities after September 29, 2017? \$ 23,479.02
10. What is the difference between the amounts in Line 8 and Line 9? \$ 1,993.25
11. How much is the claim? \$ 1,993.25 (Should equal Line 7 plus Line 10. If not, please explain.)
Does this amount include interest or other charges? NO YES If so, attach statement itemizing interest, fees, expenses or other charges, and explaining the basis for the interest or other charges to this page, and initial each page.

12. What is the basis of the claim? Examples: goods sold, money loaned, services performed, lease, etc.

TEXTILE RENTAL SERVICES

Attach copies of all supporting documents (as listed on page 1)* and initial each page submitted.

13. Is all or part of the claim secured? NO YES, the claim is secured by a lien on property, as follows:

Real estate. If the claim is secured by a lien on real estate, attach a copy of the mortgage, certificate of judgment, or other lien documents showing date perfected; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied to principal, to interest, to fees or otherwise.

Motor Vehicle. If the claim is secured by a lien on a motor vehicle(s), attach a copy of the memorandum of title and all documents supporting the lien validity and the date it was perfected; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied to principal, to interest, to fees or otherwise.

Other. Describe property encumbered by your lien: (Use additional pages if necessary.) _____

Attach a copy of security agreement and filed financing statement; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied (principal, interest, fees or other.)

Value of the property securing the debt: \$ _____

Amount of the claim that is secured:* \$ _____ *(Should not exceed the value of the property securing the debt.)

Amount of the claim that is unsecured: \$ _____
(The sum of the secured and unsecured amounts should match the amount of the claim in item 7, above.)

14. Is this claim subject to a right of setoff? NO YES. Identify the property. _____

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018. All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

15. Is any of this claim for attorney fees? NO YES. If so, explain why you are entitled to attorney fees, and attach a complete listing of all hours and all charges showing with specificity the work performed identified on the invoice sufficient to support your claim. _____

Use extra pages if needed to support your claim or any of your answers in this proof of claim form.

Note—The Receiver or any interested person may timely challenge whether a claim is valid, whether the security interest is valid and enforceable, the priority of any secured claim, whether a claim is an administrative claim, and whether the fees, expenses and charges listed are required to be paid, or other pertinent issues, by filing an objection to any claim filed.

Time for Filing. A proof of claim shall be deemed timely if it is filed with supporting documents not later than 4:30 p.m. on September 18, 2018. All claims filed are open for inspection by the public and all interested parties at the Clerk of Court's office during normal business hours. Objections shall be deemed timely if filed not later than 4:30 p.m. on October 2, 2018.

The person completing this form must sign and date it, initial each page attached to it, and it must be filed with the Auglaize County Clerk of Courts, Auglaize County Courthouse, 201 South Willipie Street, Room 043, P.O. Box 409, Wapakoneta, OH 45895, whose hours are: Monday thru Friday, 8 a.m. until 4:30 p.m. A proof of claim is deemed filed only when received and file-stamped by the Clerk.

A person who submits a fraudulent claim may be subject to prosecution for such fraud or attempt under the appropriate criminal code sections. Such person may also be subject to punishment for contempt of court of up to 10 days in jail and up to \$500 fine, or both.

I hereby certify that the undersigned is the:

____ creditor; ____ creditor's attorney; creditor's authorized agent; (check one)

and I understand that my signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. I certify that I have examined the information in this Proof of Claim and attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct, at WAPAKONETA, OHIO, this 30th day of AUGUST, 2018.

(X) Dale L. Poppe, TREAS. (Signature is mandatory)

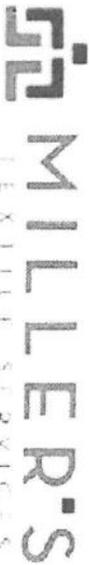
Print the name of the person who is completing and signing this claim:

Full Name: DALE L. POPPE Title: TREASURER

Company: MILLER'S TEXTILE SERVICES, INC.

Address: PO Box 239
WAPAKONETA, OH 45895

Contact Phone: (419) 738-3551 Email DPOPPE@MILLERSTEXTILE.COM



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Invoice

MILLERS TEXTILE SERVICES INC
 P.O. BOX 239
 WAPAKONETA, OH 45895
 (800)826-3164

GOLDEN FRESH FARMS PACKAGING
 1902 PROGRESS DR
 WAPAKONETA, OH 45895
 (519)818-8248

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
05/31/2018	1485884	Thu		7	250	CHG	6986-00000	1

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	4150	2	STOCK BKWH	BUTCHER COATS	0	6	0	0	\$0.00	\$2.5729	\$2.57	0	\$0.00	\$2.57
2	4150	3	STOCK BKWH	BUTCHER COATS	0	45	0	0	\$0.00	\$19.2969	\$19.30	0	\$0.00	\$19.30
3	4150	4	STOCK BKWH	BUTCHER COATS	0	49	0	0	\$0.00	\$21.0119	\$21.01	0	\$0.00	\$21.01
4	4150	5	STOCK BKWH	BUTCHER COATS	0	43	0	0	\$0.00	\$18.4390	\$18.44	0	\$0.00	\$18.44
5	4150	6	STOCK BKWH	BUTCHER COATS	0	12	0	0	\$0.00	\$5.1458	\$5.15	0	\$0.00	\$5.15
6	200000		SAM GARMENT		0	0	0	0	\$0.00	\$0.0000	\$16.29	0	\$0.00	\$16.29
7	6981		WO MAT 3X5 COMFORT FLOW		9	9	0	0	\$0.00	\$1.5315	\$13.78	0	\$0.00	\$13.78
8	6984		WO MAT 3X9 COMFORT FLOW		1	1	0	0	\$0.00	\$2.7567	\$2.76	0	\$0.00	\$2.76
9	200002		SAM DUST		0	0	0	0	\$0.00	\$0.0000	\$4.05	0	\$0.00	\$4.05
10	3100		SALE/RAGS-TERRY CLTH		30	0	0	0	\$0.00	\$2.0000	\$60.00	0	\$0.00	\$60.00
11	9994	5	STOCK BKWH	COMPANY EMBLEMS	12	0	0	0	\$0.00	\$3.0000	\$36.00	0	\$0.00	\$36.00
			Service Charge						\$0.00		\$3.95		\$0.00	\$3.95
			Commodity Based Energy						\$0.00		\$14.70		\$0.00	\$14.70

Total Due Cur. Bus. Cur. Bal. 30 60 90 120
 \$ 2148.27 \$ 204.30 \$ 613.26 \$ 439.00 \$ 891.71 \$ 0.00 \$ 0.00
 Comment: PAUL MASTRONARDI (MULTI)

Office Adj.: \$0.00 Subtotal: \$218.00 Rte. Adj.: \$0.00
 Tax Adj.: \$0.00 Sales Tax: \$15.81 Tax Adj.: \$0.00
 Net Adj.: \$0.00 Prebill: \$233.81 Net Adj.: \$0.00

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$233.81**

Received By: _____ 5/31/2018 12:47:13PM



Invoice

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MILLERS TEXTILE SERVICES INC
 P.O. BOX 239
 WAPAKONETA, OH 45895
 (800)826-3164

GOLDEN FRESH FARMS PACKAGING
 1902 PROGRESS DR
 WAPAKONETA, OH 45895
 (519)818-8248

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
06/14/2018	1492615	Thu		7	250	CHG	6986-00000	1

Line	Item	Empl	Name / Description	Sizes	Qty	Inv.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	4150	2	STOCK BK/WH	BUTCHER COATS	0	6	0	0	\$0.00	\$2,5729	\$2.57	0	\$0.00	\$2.57
2	4150	3	STOCK BK/WH	BUTCHER COATS	0	45	0	0	\$0.00	\$19,2969	\$19.30	0	\$0.00	\$19.30
3	4150	4	STOCK BK/WH	BUTCHER COATS	0	49	0	0	\$0.00	\$21,0119	\$21.01	0	\$0.00	\$21.01
4	4150	5	STOCK BK/WH	BUTCHER COATS	0	43	0	0	\$0.00	\$18,4390	\$18.44	0	\$0.00	\$18.44
5	4150	6	STOCK BK/WH	BUTCHER COATS	0	12	0	0	\$0.00	\$5,1458	\$5.15	0	\$0.00	\$5.15
6	200000		SAM GARMNT		0	0	0	0	\$0.00	\$0,0000	\$16.29	0	\$0.00	\$16.29
7	6981		WO MAT 3X5 COMFORT FLOW		9	9	0	0	\$0.00	\$1,5315	\$13.78	0	\$0.00	\$13.78
8	6982		EXCHANGE 3X5 COMFORT FLOW		9	9	0	0	\$0.00	\$0,0000	\$0.00	0	\$0.00	\$0.00
9	6984		WO MAT 3X9 COMFORT FLOW		1	1	0	0	\$0.00	\$2,7567	\$2.76	0	\$0.00	\$2.76
10	6985		EXCHANGE 3X9 COMFORT FLOW		1	1	0	0	\$0.00	\$0,0000	\$4.05	0	\$0.00	\$4.05
11	200002		SAM DUST		0	0	0	0	\$0.00	\$0,0000	\$80.00	0	\$0.00	\$80.00
12	3100		SALE/RAGS-TERRY CLTH		40	0	0	0	\$0.00	\$2,0000	\$3.95	0	\$0.00	\$3.95
			Service Charge						\$0.00		\$3.95		\$0.00	\$3.95
			Commodity Based Energy						\$0.00		\$17.18		\$0.00	\$17.18

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 2148.27	\$ 204.30	\$ 613.26	\$ 439.00	\$ 891.71	\$ 0.00	\$ 0.00

Office Adj.:	Subtotal:	Ext. Price	Adj. Amt.	Route	Total
\$0.00	\$204.48	\$204.48	\$0.00		\$204.48
Tax Adj.:	Sales Tax:	\$14.82	Tax Adj.:		\$14.82
Net Adj.:	Prebill:	\$219.30	Net Adj.:		\$219.30

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$219.30**

Received By: _____ fg 6/14/2018 12:20:54PM



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Invoice

MILLERS TEXTILE SERVICES INC
 P.O. BOX 239
 WAPAKONETA, OH 45895
 (800)826-3164

GOLDEN FRESH FARMS PACKAGING
 1902 PROGRESS DR
 WAPAKONETA, OH 45895
 (519)818-8248

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
06/21/2018	1496005	Thu		7	250	CHG	6986-00000	1

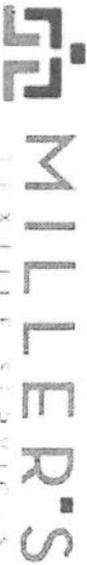
Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	4150	2	STOCK BKWH BUTCHER COATS		0	6		0	\$0.00	\$2.5729	\$2.57	0	\$0.00	\$2.57
2	4150	3	STOCK BKWH BUTCHER COATS		0	45		0	\$0.00	\$19.2969	\$19.30	0	\$0.00	\$19.30
3	4150	4	STOCK BKWH BUTCHER COATS		0	49		0	\$0.00	\$21.0119	\$21.01	0	\$0.00	\$21.01
4	4150	5	STOCK BKWH BUTCHER COATS		0	43		0	\$0.00	\$18.4390	\$18.44	0	\$0.00	\$18.44
5	4150	6	STOCK BKWH BUTCHER COATS		0	12		0	\$0.00	\$5.1458	\$5.15	0	\$0.00	\$5.15
6	200000		SAM GARMENT		0	0		0	\$0.00	\$0.0000	\$16.29	0	\$0.00	\$16.29
7	6981		WO MAT 3X5 COMFORT FLOW		9	9		0	\$0.00	\$1.5315	\$13.78	0	\$0.00	\$13.78
8	6984		WO MAT 3X9 COMFORT FLOW		1	1		0	\$0.00	\$2.7567	\$2.76	0	\$0.00	\$2.76
9	200002		SAM DUST		0	0		0	\$0.00	\$0.0000	\$4.05	0	\$0.00	\$4.05
10	3100		SALE/RAGS-TERRY CLTH		40	0		0	\$0.00	\$2.0000	\$80.00	0	\$0.00	\$80.00
			Service Charge						\$0.00		\$3.95		\$0.00	\$3.95
			Commodity Based Energy						\$0.00		\$17.18		\$0.00	\$17.18

Total Due	Cur. Bus.	Cur. Bal	30	60	90	120
\$ 2148.27	\$ 204.30	\$ 613.26	\$ 439.00	\$ 891.71	\$ 0.00	\$ 0.00

Office Adj.:	Subtotal:	Ext. Price	Adj. Amt.	Route
\$0.00	\$204.48	\$204.48	\$0.00	\$0.00
Tax Adj.:	Sales Tax:	\$14.82	\$0.00	\$0.00
Net Adj.:	Prebill:	\$219.30	\$0.00	\$0.00

Total Adj.: \$0.00
 Tax Adj.: \$0.00
Net Charge: \$219.30

Received By: _____ b 6/21/2018 12:28:17PM



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Invoice

MILLERS TEXTILE SERVICES INC
 P.O. BOX 239
 WAPAKONETA, OH 45895
 (800)826-3164

GOLDEN FRESH FARMS PACKAGING
 1902 PROGRESS DR
 WAPAKONETA, OH 45895
 (519)818-8248

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
06/28/2018	1499500	Thu		7	250	CHG	6986-00000	1

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	4150	2	STOCK BKWH BUTCHER COATS		0	6	0	0	\$0.00	\$2,572.9	\$2.57	0	\$0.00	\$2.57
2	4150	3	STOCK BKWH BUTCHER COATS		0	45	0	0	\$0.00	\$19,296.9	\$19.30	0	\$0.00	\$19.30
3	4150	4	STOCK BKWH BUTCHER COATS		0	49	0	0	\$0.00	\$21,011.9	\$21.01	0	\$0.00	\$21.01
4	4150	5	STOCK BKWH BUTCHER COATS		0	43	0	0	\$0.00	\$18,439.0	\$18.44	0	\$0.00	\$18.44
5	4150	6	STOCK BKWH BUTCHER COATS		0	12	0	0	\$0.00	\$5,145.8	\$5.15	0	\$0.00	\$5.15
6	200000		SAM GARMENT		0	0	0	0	\$0.00	\$0.000.0	\$16.29	0	\$0.00	\$16.29
7	6981		WO MAT 3X5 COMFORT FLOW		9	9	0	0	\$0.00	\$1,531.5	\$13.78	0	\$0.00	\$13.78
8	6984		WO MAT 3X9 COMFORT FLOW		1	1	0	0	\$0.00	\$2,756.7	\$2.76	0	\$0.00	\$2.76
9	200002		SAM DUST		0	0	0	0	\$0.00	\$0.000.0	\$4.05	0	\$0.00	\$4.05
10	3100		SALE/RAGS-TERRY CLTH		40	0	0	0	\$0.00	\$2,000.0	\$80.00	0	\$0.00	\$80.00
			Service Charge						\$0.00		\$3.95		\$0.00	\$3.95
			Commodity Based Energy						\$0.00		\$17.18		\$0.00	\$17.18

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
			Total Due						\$2148.27					
			Cur. Bus.						\$204.30					
			Cur. Bal.						\$613.26					
									\$439.00					
									\$891.71					
									\$0.00					

Office Adj.:	Subtotal:	Ext. Price	Adj. Amt.	Route	Total
\$0.00	\$204.48	\$204.48	\$0.00		\$204.48
\$0.00	Sales Tax:	\$14.82	\$0.00		\$14.82
\$0.00	Prebill:	\$219.30	\$0.00		\$219.30
\$0.00	Net Adj.:		\$0.00		\$0.00

Received By: _____ J 6/29/2018 12:40:40AM

Net Charge: **\$219.30**

Total Adj.: \$0.00
 Tax Adj.: \$0.00



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MILLERS TEXTILE SERVICES INC
 P.O. BOX 239
 WAPAKONETA, OH 45895 (800)826-3164

GOLDEN FRESH FARMS-GREENHOUSE
 1902 PROGRESS RD
 WAPAKONETA, OH 45895 (330)388-0792

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
06/14/2018	1492613	Thu		7	250	CHG	6846-00000	1

OFFICE

ROUTE

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext Price	Adj. Qty.	Adj. Amt.	Total
1	8000	101	YBERA ALBERT MAGTUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
2	8000	106	GUTIERREZ PEDROSUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
3	8000	111	UMOQUIT JAY LLOYDUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
4	8000	116	LOZANO RYAN EMB UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
5	8000	121	MIRANDA REYNALD EUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
6	8000	126	DAL ROQUESON EMBUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
7	8000	201	ALVA SERVIN BRYANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
8	8000	207	ALVA NIETO EDGAR EUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
9	8000	211	ALVA MARTINEZ ERIBUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
10	8000	217	SERVIN ANZO GUSTAUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
11	8000	222	VAZQUES EDGAR VEUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
12	8000	227	SALAZAR MARCO ANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
13	8000	301	RIVERA TINOCO MANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
14	8000	306	RIVERA TINOCO MARUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
15	8000	316	LOPEZ HERRERA FERUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
16	8000	321	SERRANO GONZALEZUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
17	8000	326	JIMENEZ HERNANDEZUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
18	8000	336	FERNANDEZ HUERTAUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
19	8000	340	RODRIGUEZ JAMARILUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
20	8000	401	CASTELLANOS PEREJUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
21	8000	406	HERNANDEZ TAPIA AUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
22	8000	411	CASTELLANO PEREZ UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
23	8000	416	PASTRANA LOPEZ ANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
24	8000	421	HERNANDEZ TUPIA AUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
25	8000	426	CRUZTITLA BARBERAUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
26	8000	431	CASTELLANOS PEREJUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
27	8000	440	ALCALA HERNANDEZUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
28	8000	501	CARRET RAMIREZ NEUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
29	8000	505	HERNANDEZ LOPEZ AJUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
30	8000	510	MORENO VERDEGO IJUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
31	8000	515	CARRETO RAMIREZ JUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
32	8000	521	CARRETO RAMIREZ UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
33	8000	525	CARRETTO RAMIREZ UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06



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 (800)826-3164

GOLDEN FRESH FARMS-GREENHOUSE
 1902 PROGRESS RD
 WAPAKONETA, OH 45895
 (330)388-0792

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
06/21/2018	1496003	Thu		7	250	CHG	6846-00000	1

OFFICE ROUTE

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	8000	101	YBERA ALBERT MAGTUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
2	8000	106	GUTIERREZ PEDROS,UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
3	8000	111	UMOQUIT JAY LLOYDUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
4	8000	116	LOZANO RYAN EMB UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
5	8000	121	MIRANDA REYNALD EUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
6	8000	126	DAL ROQUESON EMBUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
7	8000	201	ALVA SERVIN BRYANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
8	8000	207	ALVA NIETO EDGAR EUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
9	8000	211	ALVA MARTINEZ ERIBUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
10	8000	217	SERVIN ANZO GUSTAUUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
11	8000	222	VAZQUES EDGAR VEUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
12	8000	227	SALAZAR MARCO ANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
13	8000	301	RIVERA TINOCO MANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
14	8000	306	RIVERA TINOCO MARUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
15	8000	316	LOPEZ HERRERA FERUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
16	8000	321	SERRANO GONZALEZUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
17	8000	326	JIMENEZ HERNANDEZUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
18	8000	336	FERNANDEZ HUERTAUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
19	8000	340	RODRIGUEZ JAMARILUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
20	8000	401	CASTELLANOS PEREUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
21	8000	406	HERNANDEZ TAPIA AUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
22	8000	411	CASTELLANO PEREZ UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
23	8000	416	PASTRANA LOPEZ ANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
24	8000	421	HERNANDEZ TUPIA AUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
25	8000	426	CRUZTITLA BARRERAUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
26	8000	431	CASTELLANOS PEREUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
27	8000	440	ALCALA HERNANDEZUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
28	8000	501	CARRET RAMIREZ NEUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
29	8000	505	HERNANDEZ LOPEZ AJUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
30	8000	510	MORENO VERDEGO IUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
31	8000	515	CARRETTO RAMIREZ JUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
32	8000	521	CARRETTO RAMIREZ UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
33	8000	525	CARRETTO RAMIREZ UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06

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(800)826-3164

GOLDEN FRESH FARMS-GREENHOUSE
1902 PROGRESS RD
WAPAKONETA, OH 45895
(330)388-0792

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/21/2018	1496003	Thu		7	250	CHG	6846-00000	1

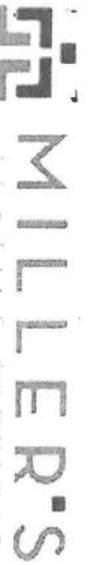
Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
34	8000	531	CARRET RAMIREZ RUUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
35	8000	536	RUIZ MONTES HOMEUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
36	8000	545	SANCHEZ HERRERA IUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
37	8000	2005	ALVAREZ EDUARDO IUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
38	8000	2040	NEU MITCHELL EMB UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
39	8007	2050	SCHULTZ TAYLOR NCPANT RENTAL		0	15		0	\$0.00	\$4.7470	\$4.75	0	\$0.00	\$4.75
40	8000	2060	MARTIN LEVI EMB UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
41	8000	2070	THORNBURG JENNIFUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
42	200000		SAM GARMENT		0	0		0	\$0.00	\$0.0000	\$48.19	0	\$0.00	\$48.19
43	3304		SOIL LOCKER		0	6		0	\$0.00	\$1.0100	\$6.06	0	\$0.00	\$6.06
44	8102		SOILED GARMENT LOCKER		0	7		0	\$0.00	\$2.0200	\$14.14	0	\$0.00	\$14.14
Commodity Based Energy														
Total Due Cur. Bus. Cur. Bal. 30 60 90 120														
\$ 2342.76 \$ 544.53 \$ 530.52 \$ 166.17 \$ 1101.54 \$ 0.00 \$ 0.00														

Office Adj.: \$0.00 Subtotal: \$342.36 Rte. Adj.: \$0.00
 Tax Adj.: \$0.00 Sales Tax: \$24.82 Tax Adj.: \$0.00
 Net Adj.: \$0.00 Prebill: \$367.18 Net Adj.: \$0.00

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$367.18**

Received By: _____ s 6/21/2018 12:28:00PM



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MILLERS TEXTILE SERVICES INC
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GOLDEN FRESH FARMS-GREENHOUSE
 1902 PROGRESS RD
 WAPAKONETA, OH 45895 (330)388-0792

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/28/2018	1499498	Thu		7	250	CHG	6846-00000	1

OFFICE

ROUTE

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	8000	101	YBERA ALBERT MAGIUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
2	8000	106	GUTIERREZ PEDROSUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
3	8000	111	UMOQUIT JAY LLOYDUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
4	8000	116	LOZANO RYAN EMB UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
5	8000	121	MIRANDA REYNALD EUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
6	8000	126	DAL ROQUESON EMBUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
7	8000	201	ALVA SERVIN BRYANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
8	8000	207	ALVA NIETO EDGAR EUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
9	8000	211	ALVA MARTINEZ ERIBUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
10	8000	217	SERVIN ANZO GUSTAUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
11	8000	222	VAZQUES EDGAR VEUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
12	8000	227	SALAZAR MARCO ANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
13	8000	301	RIVERA TINOCO MANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
14	8000	306	RIVERA TINOCO MARUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
15	8000	316	LOPEZ HERRERA FERUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
16	8000	321	SERRANO GONZALEZUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
17	8000	326	JIMENEZ HERNANDEZUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
18	8000	336	FERNANDEZ HUERTAUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
19	8000	340	RODRIGUEZ JAMARILUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
20	8000	401	CASTELLANOS PEREUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
21	8000	406	HERNANDEZ TAPIA AUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
22	8000	411	CASTELLANO PEREZ UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
23	8000	416	PASTRANA LOPEZ ANUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
24	8000	421	HERNANDEZ TUPIA AUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
25	8000	426	CRUZTITLA BARRERAUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
26	8000	431	CASTELLANOS PEREUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
27	8000	440	ALCALA HERNANDEZUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
28	8000	501	CARRET RAMIREZ NEUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
29	8000	505	HERNANDEZ LOPEZ AUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
30	8000	510	MORENO VERDEGO IUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
31	8000	515	CARRETO RAMIREZ JUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
32	8000	521	CARRETO RAMIREZ UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
33	8000	525	CARRETTO RAMIREZ UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06



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GOLDEN FRESH FARMS-GREENHOUSE
 1902 PROGRESS RD
 WAPAKONETA, OH 45895
 (330)388-0792

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/28/2018	1499498	Thu		7	250	CHG	6846-00000	1

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
34	8000	531	CARRET RAMIREZ RUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
35	8000	536	RUIZ MONTES HOMEUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
36	8000	545	SANCHEZ HERRERA UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
37	8000	2005	ALVAREZ EDUARDO UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
38	8000	2040	NEU MITCHELL EMB UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
39	8007	2050	SCHULTZ TAYLOR NPANT RENTAL		0	15		0	\$0.00	\$4.7470	\$4.75	0	\$0.00	\$4.75
40	8000	2060	MARTIN LEVI EMB UNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
41	8000	2070	THORNBURG JENNIFUNIFORM RENTAL		0	30		0	\$0.00	\$6.0600	\$6.06	0	\$0.00	\$6.06
42	200000		SAM GARMNT		0	0		0	\$0.00	\$0.0000	\$48.19	0	\$0.00	\$48.19
43	3304		SOIL LOCKER		0	6		0	\$0.00	\$1.0100	\$6.06	0	\$0.00	\$6.06
44	8102		SOILED GARMENT LOCKER		0	7		0	\$0.00	\$2.0200	\$14.14	0	\$0.00	\$14.14
			Commodity Based Energy						\$0.00		\$26.82		\$0.00	\$26.82

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Rte. Adj.:
\$ 2342.76	\$ 544.53	\$ 530.52	\$ 166.17	\$ 1101.54	\$ 0.00	\$ 0.00	\$0.00	\$342.36	\$0.00
							Tax Adj.:	\$24.82	Tax Adj.:
							Net Adj.:	\$367.18	Net Adj.:
									\$0.00

Office Adj.:	Sales Tax:	Prebill:	Net Adj.:	Total Adj.:	Tax Adj.:	Net Adj.:
\$0.00	\$24.82	\$367.18	\$0.00	\$0.00	\$0.00	\$0.00

Net Charge: \$367.18

Received By: _____ J _____ 6/29/2018 12:40:22AM