21497

IN THE STATE OF SOUTH CAROLINA

IN THE COURT OF APPEALS

APPEAL FROM HORRY COUNTY
Court of Common Pleas

Honorable Steven H. John, Circuit Court Judge

Civil Action No.: 2011-CP-26-2722

RECEIVED
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SC Court of Appeals

Nichols Holding, LLC and J. Wade Nichols .....Respondents-Appellants

vs.

Divine Capital Group, LLC, John S. Divine, IV,
Nathan Anderson and Divine Dining Group, Inc. .....Appellants-Respondents

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RECORD ON APPEAL
VOLUME 1

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STATE OF SOUTH CAROLINA	)	IN THE COURT OF COMMON PLEAS
COUNTY OF HORRY	)	FIFTEENTH JUDICIAL CIRCUIT
NICHOLS HOLDING, LLC and J. WADE NICHOLS	)	C/A # 2011-CP-26-2722
Plaintiffs,	)	
v.	)	
DIVINE CAPITAL GROUP, LLC; JOHN S. DIVINE, IV; NATHAN ANDERSON; and DIVINE DINING GROUP, INC.,	)	**ORDER DENYING DEFENDANTS' MOTION TO ALTER/AMEND ORDER**
Defendants.	)	

FEB 25 AM 11:29
CLERK OF COURT
HORRY

This matter came before the Court on Defendants' Motion to Alter/Amend Order pursuant to Rule 59(e) SCRCP regarding the Court's Order Compelling Settlement filed on January 6, 2014. The Court has considered Defendants' Motion, the written response of the Plaintiffs filed with the Horry County Clerk of Court, and all other matters in the Clerk of Court's file. The Court finds that oral arguments would not assist it in this matter and that any additional arguments would be redundant and unnecessary. It is therefore

ORDERED that Defendants' Motion to Alter/Amend Order is denied.

The Honorable Steven H. John
Resident Judge
Fifteenth Judicial Circuit

February 25, 2014
Conway, South Carolina

STATE OF SOUTH CAROLINA	)	IN THE COURT OF COMMON PLEAS
COUNTY OF HORRY	)	FIFTEENTH JUDICIAL CIRCUIT
NICHOLS HOLDING, LLC and J. WADE NICHOLS Plaintiffs, v. DIVINE CAPITAL GROUP, LLC; JOHN S. DIVINE, IV; NATHAN ANDERSON; and DIVINE DINING GROUP, INC., Defendants.	)	C/A # 2011-CP-26-2722 **ORDER DENYING PLAINTIFF'S MOTION FOR RECONSIDERATION**

FILED
14 FEB 25 AM 11:29
COURT

This matter came before the Court on Plaintiff's Motion for Reconsideration regarding the Court's Order Compelling Settlement filed on January 6, 2014. The Court has considered Plaintiff's Motion and all other matters in the Clerk of Court's file. The Court finds that oral arguments would not assist it in this matter and that any additional arguments would be redundant and unnecessary. It is therefore

ORDERED that Plaintiff's Motion for Reconsideration is denied.

The Honorable Steven H. John
Resident Judge
Fifteenth Judicial Circuit

February 25, 2014
Conway, South Carolina

STATE OF SOUTH CAROLINA

COUNTY OF HORRY

IN THE COURT OF COMMON PLEAS
FIFTEENTH JUDICIAL CIRCUIT

Nichols Holding, LLC and
J. Wade Nichols,

Plaintiffs,

vs.

Divine Capital Group, LLC;
John S. Divine, IV; Nathan Anderson;
and Divine Dining Group, Inc.,

Defendants.

C/A NO. 2011-CP-26-2722

ORDER COMPELLING
SETTLEMENT

ELAINE HUGGINS-WARD
CLERK OF COURT
2014 JAN -6 PM 12:47
HORRY COUNTY

I. BACKGROUND FACTS

THIS MATTER IS BEFORE THE COURT based on Defendant's Motion to Compel Settlement, filed June 15, 2013. This case involves John S. Divine, IV, and J. Wade Nichols who were adversaries in three lawsuits commenced in 2010 and 2011, in the Court of Common Pleas for the Fifteenth Judicial Circuit. The lawsuits involved business deals between the parties including loans and restaurant operations.

Pursuant to a Consent Order dated January 23, 2012, Divine agreed to the entry of a judgment in favor of Nichols against Divine in the amount of $8,642,379.70. After months of negotiations, the parties agreed to execute an agreement to purchase and sell certain real property and restaurants located in Murrells Inlet. (Exhibit 10 in the Court's record).[1]

The settlement agreement in essence required Divine to sell certain improved and unimproved real and personal property to Nichols. In exchange, Nichols agreed to assume or pay off certain existing bank loans in the approximate amount of $5,000,000.00 on the properties. The

[1] The parties also signed a Settlement Agreement contemporaneously. (Exhibit 12).

real property, including the restaurants known as Bovine's and Divine's, were transferred to Nichols based on the Agreement of Purchase and Sale (See Exhibit 10). The transaction was exceedingly complex, and resulted in a settlement agreement and release in full. (Exhibit 12 in the Court's records).

The case now centers around two central issues: Whether Nichols was required to pay Trade Debt upon assuming control of the restaurants and whether Divine was required to disclose that he had excess water demand charges on the Bovine's and Divine's restaurants with the Georgetown County Water and Sewer Authority. Both of these issues are more fully detailed in the Agreement of Purchase and Sale (Exhibit 10) and will be fully discussed by the Court.

II. STANDARD OF REVIEW

The Defendants have moved to compel settlement, and it is well settled in this State that settlement agreements are viewed as contracts, *Harris-Jenkins vs. Nissan Car Mart, Inc.*, 348 S.C. 171, 177, 557; SE 2d 798, 711 (Ct. App. 2001); see also *Pruitt vs. South Carolina Medical Malpractice Liability Joint Underwriter's Association*, 343 S.C. 335, 339, 540; SE 2d 843, 845 (2001). (enforcement of the terms of a settlement agreement is a matter of contract law); see also *Mattox vs. Cassady*, 289 S.C. 57, 61, 344; SE 2d 620, 622 (Ct App. 1986) (applying the general rules of contract construction to a settlement agreement).

At the outset, the Court notes that while this is a contract, both parties have agreed and asked the Court to determine these issues based on its view of the evidence. There is no request for a jury trial and the parties are before the Court with witnesses to offer testimony on their view of the the settlement agreement. As a result, this Court heard testimony and reviewed the settlement agreement along with the affidavits submitted by the parties and the exhibits presented during the

hearing. Further, the Court is very familiar with this case having held numerous hearings since it was filed.

III. THE TRADE DEBT ISSUE

Because this is a complex transaction, the Court believes it in the best interests of both parties to address the issues separately. The Defendants argue that they are entitled to $62,809.08 for back due Trade Debt on the Bovines and Divine's restaurants. Trade Debt is defined in the Agreement of Purchase and Sale on Page 5 as follows:

> "Trade Debt" includes all amounts outstanding for and from the operation of the restaurants and bars, which are normal operating expenses of the restaurants and bars and which are reasonably consistent with past operating expenses of the restaurants and bars. The Trade Debt includes the fee for administrative services provided to the restaurants and bars by Divine Dining Group, Inc., (DDG); provided, however, that the administrative services fees of DDG shall not exceed DDG's actual costs and shall not exceed normal rates for fees of this kind in the greater Myrtle Beach and South Carolina market area. The Trade Debt shall not include, but specifically excludes, intercompany debt owed to Divine or companies owed by Divine other than the fees due to DDG for its administrative services for the restaurant and bars.

The Plaintiffs, in response to the Trade Debt provision of the contract, argue that they are only liable for 30 days past due operating expenses of the restaurants. Plaintiffs argue that the definition of Trade Debt and past sales at the restaurants would only support payment of $45,673.00 for Trade Debt. After hearing the testimony and reviewing the Affidavits, there is no limitation on the Trade Debt of 30 days after the sale of the restaurants. Accordingly, the Court finds as a matter of law that based on all the evidence, testimony, affidavits, and a review of the Agreement of Purchase and Sale that the Trade Debt which Nichols Holding owes Divine is $62,809.08 and that all vendors shall be paid with one caveat. The Court heard the testimony of the receiver, Arlene Jascott, and reviewed her affidavits (Exhibits 3 and 11). The Affidavits of Arlene Jascott indicate that some of the Trade Debt has been paid by Nichols. The Court finds that Nichols has produced

the following invoices for Trade Debt that he has paid, which shall reduce the Trade Debt owed in the amount of $9,022.43.

Those include the following:

1.	Roper	$ 1,751.27
2.	Santee Cooper	$ 3,126.58 (Divine's)
3.	Santee Cooper	$ 3,129.66 (Bovines)
4.	Horry Telephone	$ 1,014.92
	Total	$9,022.43

As a result of these checks (or paid invoices) being produced to the Court, the Trade Debt to be paid to the vendors is $53,786.65.

Further, because this is a settlement agreement between the parties of a complex transaction, Plaintiff Nichols is ordered to pay the vendors less the amounts he has already paid within ten (10) days of this Order. Both the settlement agreement and release (Exhibit 12) and the Agreement of Purchase and Sale (Exhibit 10) require that the vendors be paid. Further, the Court has authority to order specific performance of the Agreement of Purchase and Sale. The Court references Section 18 of the Agreement of Purchase and Sale, which provides for specific performance in a court of competent jurisdiction. Accordingly, the Court finds that Nichols shall immediately comply with the terms of the Agreement of Sale and Purchase and pay the vendors as per the Agreement of Purchase and Sale in the Settlement Agreement in the amount of $53,786.65.

IV. THE DEMAND CHARGE ISSUE

The Court now turns to the Georgetown County Water and Sewer issue between the parties. Apparently, after the closing, the Plaintiffs, through their authorized agent, Ernest Edwards, went to the Georgetown Water and Sewer Authority to change the water and sewer accounts over into Nichols' name. It was at that time that Edwards learned for the first time that the water and sewer accounts for Wahoo's and Bovine's have been operating for years without buying additional water

and sewer capacity, and instead were paying extra demand charges. Exhibits 6 and 7 and the testimony reveal that in order for Nichols Holding, LLC, to obtain water and sewer in their name, it would be required to pay $53,760.00 for an additional 24 water and sewer impact fees that had not been paid by Divine. Further, according to Exhibit 7, Tommy Kennedy of the Georgetown Water and Sewer District, in a letter to Plaintiff's Counsel dated June 17, 2013, noted, "Before the request to transfer, the Owner (Divine) had received yearly notices that the account had gone over its allocated capacity of water and sewer."

Additional testimony from Fred Newby, attorney for the Nichols, who was handling this closing, indicates that there were no liens filed in the courthouse and that the Plaintiffs could not have discovered that Divine had been paying additional charges and/or penalties rather than buying additional capacity.

The Court reviewed the Settlement Agreement and turns its attention to the Agreement of Purchase and Sale, (Exhibit 10). Section 15 of Exhibit 10 governs the parties' conduct regarding this issue. It is entitled Representations and Warranties of Sellers' and Divine. The Court's attention was directed to Section 15 (f), which provides in pertinent part:

> There are no service, maintenance, property management, leasing or other contracts affecting the property which will be in existence as of the Closing Date, other than the Operating Agreements described on Exhibit C....

Further, Section 15 (h) provides:

> Sellers have received no notice of administrative agency action, litigation, condemnation proceedings or proceeding of any kind pending against sellers which relates to or affects the property...

The Court reviewed this matter extensively and finds that Divine had a duty under the terms of the contract to advise the Plaintiffs that he had not purchased additional water and sewer capacity prior to the sale. Further, Exhibit 5 is a letter from Georgetown County Water and Sewer District

Georgetown Water and Sewer Authority $53,760.00 because the contract between the parties clearly allows for specific performance of this "agreement" in a court of competent jurisdiction (See Agreement of Purchase and Sale, Exhibit 10, Section 18 (B), seeks specific performance of this agreement in a court of competent jurisdiction.)

Accordingly, the Court has made two separate and distinct rulings in this case, both of which the Court requires under the doctrine of specific performance that each party perform.

Nichols Holding, LLC, and J. Wade Nichols are required to pay the vendors pursuant to the Settlement Agreement and Release in Full, and the Agreement of Purchase and Sale in the amount of $53,786.65.

John S. Divine, IV and his related companies are required to pay Georgetown County Water and Sewer Authority $53,760.00. Further, pursuant to the Settlement Agreement and Release in Full and the Agreement of Purchase and Sale, the Defendants are to immediately forward to Nichols Holding the sum of $2,795.41, which has been held in trust since the sale and which represents the remaining balances in the accounts for Bovine's and Divine's restaurants on the date of sale, May 2, 2013. Accordingly, Defendants shall immediately forward a check in the amount of $2,795.41 forthwith to counsel for Nichols holding, Gene M. Connell, Jr.

Finally, should either party fail to abide by this Order they shall be subject to contempt of court.

IT IS SO ORDERED.

The Honorable Steven H. John
Resident Circuit Judge
Fifteenth Judicial Circuit

January 6, 2017
Conway, South Carolina.

STATE OF SOUTH CAROLINA

COUNTY OF HORRY

IN THE COURT OF COMMON PLEAS
FIFTEENTH JUDICIAL CIRCUIT

Nichols Holding, LLC and J. Wade Nichols,

Plaintiffs,

vs.

Divine Capital Group, LLC; John S. Divine, IV; Nathan Anderson; and Divine Dining Group, Inc.,

Defendants.

C/A NO. 2011-CP-26-2722

ORDER
APPOINTING RECEIVER AND
ALLOWING INTERVENTION BY
CRESCOM BANK

J. Wade Nichols and J. Wade Nichols DMD, P.A. Profit Sharing Plan,

Plaintiffs,

vs.

John S. Divine, IV,

Defendant.

C/A NO. 2010-CP-26-10474

FILED
[illegible] COUNTY
12 MAY 25 PM 2:52
[illegible]-WARD
CLE[illegible] COURT

STATE OF SOUTH CAROLINA

COUNTY OF GEORGETOWN

IN THE COURT OF COMMON PLEAS
FIFTEENTH JUDICIAL CIRCUIT

Bank of North Carolina (BNC Bank) as Successor In Interest to Beach First National Bank,

Plaintiff,

vs.

Abaco Holdings, LLC; John S. Divine, IV, Individually; Lindsay and Evans, LLC

C/A NO. 2010-CP-22-1541

and John S. Divine, IV, Co-Trustees of The John S. Divine, III Qualified Personal Residence Trust; The Conway National Bank; J. Wade Nichols and J. Wade Nichols, DMD, P.A. Profit Sharing Plan; and Kings Realty Limited Partnership,

Defendants.

BACKGROUND FACTS

This matter is before the Court for a hearing on a receivership by the Plaintiffs. Previously, this Court granted judgment to Nichols Holdings, LLC and J. Wade Nichols in the amount of Eight Million Six Hundred Forty-two Thousand Three Hundred Seventy and 70/100 ($8,642,370.70) Dollars against John S. Divine, IV. The parties had previously agreed on a complex Order regarding various business matters between them on January 23, 201[2] which allowed John S. Divine, IV, Divine Capital Group, LLC and Divine Dining Group, Inc. until February 23, 2012 to come up with a business plan for payment of the judgment. John S. Divine, IV individually confessed judgment in the Order of this Court dated January 23, 201[2].

The Order of this Court dated January 23, 201[2] specifically provided:

> Nichols agrees to suspend execution on the judgment entered against Defendant Divine until February 23, 2012. Divine agrees to present a business plan for repayment of the judgment by February 23, 2012. Such business plan shall include a list of stocks and assets held by Defendant Divine in any of his business entities.[1] Defendant Divine shall provide a list of collateral available to secure Defendant Nichols' judgment. It is agreed time is of the essence and Defendant Divine shall provide his business plan for repayment immediately but no later than February 23, 2012.

CresCom Bank had previously filed its Motion to Intervene in Civil Action Number 2011-CP-26-272, October 20, 2011, based upon its position as the holder of the (a) first security

[1] Divine is the sole stockholder in Divine Dining Group, Tortola Holdings, LLC, Bubba's Fish Shack, Low Country Concepts, Inc., Malibu Pie Company, Abaco Holdings, LLC, Nacho Hippo, Blue Water Food Service, LLC and also owns a majority of the shares in Divine Capital Group, LLC.

interest in real and personal property of mortgage of Tortola Holdings, LLC, the fee simple title holder of the real property upon which Divine's Fish House and Bovine's are located, (b) first security interest in all fixtures, and income stream located in and emanating from the restaurants doing business as Divine's Fish House, Bubba's Fish Shack, and Bovine's, (c) the first security interest in real and personal property owned by Abaco Holdings, LLC, Divine Holdings, LLC, and John S. Divine, IV (d) the holder of guaranties of payment from Abaco Holdings, LLC, Divine Holdings, LLC, Divine's Restaurants, Inc,, John S. Divine, IV, Lowcountry Concepts, Inc , Malibu Pie Company, and Tortola Holdings, LLC. Counsel for Plaintiff has agreed to allow CresCom to intervene to assert any interest it might have in the assets of Divine or his companies.

When the business plan was not provided to the Plaintiffs, a motion for receivership was filed. In support of the receivership, Nichols took the deposition of the long time bookkeeper for the Defendant's companies, Marilyn Diane Petrea. In that deposition, Plaintiffs learned from Petrea that there were reasonable amount of monies in Divine's companies to pay Nichols back at least on some sort of basis in the coming years and that monies could be budgeted to pay him back. (Deposition of Petrea, p. 60, lines 13-21). Further, Petrea in her deposition advised that Divine was the sole shareholder or membership owner of Blue Water Food Service, Tortola Holdings, Bovine's Restaurant, Divine's Fish House, Bubba's Fish Shack, Nacho Hippo, Divine Prime, Low Country Concepts, Divine Capital Group, LLC and Divine Dining Group, Inc. According to Petrea, each of these entities are owned by Divine who is the only shareholder (except Divine Capital Group where Divine owns 51%).

APPLICABLE LAW

This Court has had the opportunity to review the specific civil procedures regarding receivership in this state. They include South Carolina Rule of Civil Procedure 66, S.C. Code Ann.

§ 15-65-10(2) and S.C. Code Ann. § 15-39-430. These statutes allow for a judgment creditor to apply for a receiver. In particular, S.C. Code Ann. 15-65-10(2) allows for a receivership after judgment to carry the judgment into effect. The case of *Gardner v. Kirven*, 173 S.C. 302, 175 S.E. 637 (1934) is instructive since the Supreme Court opined that the duty of a receiver after judgment was to carry the Court's Order into effect.

In this case, the Court finds that a receiver is particularly appropriate, fair and reasonable and CresCom shall have the right to challenge any receivership at a later hearing.. The parties had previously agreed that Divine had until February 23, 2012 to present a plan for repayment of the judgment. Such plan has not been provided and the restaurants in this case continue to operate on a daily basis. The judgment creditor in this matter does not desire to close the businesses or lay off any employees. He only wishes to have a receiver appointed to collect the profits after the payment of all debts of Divine's corporations. This is entirely consistent with South Carolina law. See *International Shoe v. USF&G Insurance Co* , 186 S.C. 271, 195 S.E. 546 (1938)

Plaintiff's counsel has further advised the Court that at least three of the restaurants, Bubba's Fish Shack, Divine's Fish House and Bovine's, may have priority liens on them through CresCom Bank. Plaintiff's counsel has agreed to allow CresCom Bank to intervene in this action for the purposes of establishing its priority or claim. Counsel for CresCom Bank has indicated that it has no priority or security interest in Divine Capital LLC, Divine Dining Group, Inc., Nacho Hippo or the Blue Crab Restaurant in Pawley's Island. Accordingly, the parties have agreed that as to Bovine's, Divine's and Bubba's Fish Shack a financial receivership is established to allow the Plaintiff to obtain documents and gather the financial records of those restaurants. Specifically, the Defendants and Divine are ordered to provide tax returns and profit and loss statements for Bubba's Fish Shack, Divine's Fish House and Bovine's Restaurant for the past three years. After review of

those records, the Plaintiff and/or CresCom Bank shall have the right to apply to the Court as to any distributions to Divine after the payment of mortgages and other ordinary and necessary expenses.

As to the other restaurants including Nacho Hippo, Divine Dining Group, Inc., Divine Capital Group, LLC and any other restaurant where Divine is as shareholder, not subject to CresCom's security interests the Court appoints a receiver to review the financial records of the corporations on any basis the receiver believes is appropriate. The receiver shall have authority to determine what funds are available after payment of ordinary and necessary expenses and if there are funds available, and the receiver shall report to the Court her findings in these areas The receiver shall also provide a report to the Court as to the management of all the restaurants and as to whether or not management decisions and/or implementation of new policies will result in running the restaurants in such a manner as to generate additional monies for the debts owed to the judgment creditor.

Accordingly,

IT IS ORDERED that Arlene Jaskot, CPA of Lewis, Cooper and Jaskot, be appointed as receiver of Divine Capital Group, LLC, Divine Dining Group, Inc., Nacho Hippo and any other restaurant which is a member of those corporations including those restaurants and properties which may be subject to CresCom's security interests including Divine's Fish House, Bovine's, Blue Water Food Service and Tortola Holdings. Ms. Jaskot shall provide a report to the Court to review of the records of these corporations as to her recommendations for implementation of any procedure she feels is necessary to generate monies to pay the debts of Nichols.

IT IS FURTHER ORDERED that a receivership is established over Divine's Fish House, Bovine's, Tortola Holdings, LLC and Blue Water Food Service Inc. for the purpose of obtaining financial information to include tax returns for the last three years, the profit and loss statements for

the last three years and any other relevant financial information which may assist the receiver and the Court in determining whether any distributions are being paid to Divine. This financial receivership as to these restaurants does not affect CresCom Bank's right to claim that it has a secured interest if proven to the Court. The financial receivership over these restaurants is to gather information and to determine whether any distributions have or will be made to Divine and to determine whether or not any other monies are available from these restaurants after payment of all legitimate expenses or liens after payment of all monies due CresCom or required by it (Divine's Fish House, Bovine's, Tortola Holdings and Blue Water Food Service, Inc.)

IT IS FURTHER ORDERED that Divine, under the supervision of the receiver, Arlene Jaskot, or through her employees shall have full authority to supervise the payment of all ordinary and necessary bills, mortgage payments and other payments to continue the operation of all restaurants.

IT IS FURTHER ORDERED that the receiver and her contractors, accountants, agents and/or employees shall have the right to enter any of the restaurants to determine and to review the books, accounting records and financial holdings of those restaurants in order to report to the Court the current financial viability of each restaurant owned by Divine or his related entities..

IT IS FURTHER ORDERED that all employees of all the Defendant entities owned by Divine shall and are required to cooperate completely with the receiver and counsel and to answer any questions they may have to provide complete and full access to all records and to the establishments if necessary to include access to all cash management systems, inventory, labor costs and food costs so that the receiver can report to the court regarding the activities of the restaurants.

IT IS FURTHER ORDERED that the receiver shall have all powers available under South Carolina law.

6c

IT IS FURTHER ORDERED that the receiver shall report back to the Court within thirty days of her appointment as to a status of the financial condition of the restaurants and that no cash disbursement or distribution shall be made to Divine from any entity owned by Divine pending the receiver's report.

IT IS FURTHER ORDERED CresCom is allowed to intervene to assert any interest it might have in the assets of Divine or his companies.

IT IS SO ORDERED.

Steven H. John
Resident and Chief Administrative Judge
Fifteenth Judicial Circuit

May 25 2012
Conway, South Carolina.

STATE OF SOUTH CAROLINA

COUNTY OF GEORGETOWN

IN THE COURT OF COMMON PLEAS
FIFTEENTH JUDICIAL CIRCUIT
C/A NO. 2010-CP-22-1541

Bank of North Carolina (BNC Bank) as Successor In Interest to Beach First National Bank,

Plaintiff,

vs.

Abaco Holdings, LLC; John S. Divine, IV, Individually; Lindsay and Evans, LLC and John S. Divine, IV, Co-Trustees of The John S. Divine, III Qualified Personal Residence Trust; The Conway National Bank; J. Wade Nichols and J. Wade Nichols, DMD, P.A. Profit Sharing Plan; and Kings Realty Limited Partnership,

Defendants.

CONSENT ORDER

FILED
GEORGETOWN COUNTY, S.C.
2012 JAN 23 AM 10:27
ALMA Y. WHITE
CLERK OF COURT

STATE OF SOUTH CAROLINA

COUNTY OF HORRY

IN THE COURT OF COMMON PLEAS
FIFTEENTH JUDICIAL CIRCUIT
C/A NO. 2010-CP-26-10474

J. Wade Nichols and J. Wade Nichols DMD, P.A. Profit Sharing Plan,

Plaintiffs,

vs.

John S. Divine, IV,

Defendant.

CONSENT ORDER

HORRY COUNTY
12 FEB 10 PM 2:42
ELAINE [illegible]-WARD
CLERK OF COURT

CERTIFIED A TRUE
AND CORRECT COPY
DEPUTY CLERK OF COURT
GEORGETOWN COUNTY, SC

STATE OF SOUTH CAROLINA

COUNTY OF HORRY

IN THE COURT OF COMMON PLEAS
FIFTEENTH JUDICIAL CIRCUIT
C/A NO. 2011-CP-26-2722

Nichols Holding, LLC and
J. Wade Nichols,

Plaintiffs,

vs.

Divine Capital Group, LLC;
John S. Divine, IV; Nathan Anderson;
and Divine Dining Group, Inc.,

Defendants.

CONSENT ORDER

This matter is before the court for a hearing on damages regarding a Guaranty signed by Defendant John S. Divine, IV (hereinafter "Divine") in favor of Defendants J. Wade Nichols DMD P.A. Profit Sharing Plan and J. Wade Nichols (hereinafter "Nichols"). Prior to the hearing the parties advised that a settlement had been reached in the above cases pending in both Horry and Georgetown Counties. The captions of those cases relating to this settlement are listed on this Order and this Order shall be filed with both the Horry and Georgetown Clerks of Court. The terms of this settlement of all three cases are as follows:

A. ***Bank of North Carolina v. Abaco Holdings, et al*; C/A No. 2010-CP-22-1541**

1. The Clerk of Court is directed to enter judgment in the amount of Eight Million Six Hundred Forty-two Thousand Three Hundred Seventy and 70/100 ($8,642,370.70) Dollars against Defendant Divine in favor of Defendant Nichols.

2. All Defendants shall withdraw all affirmative defenses, counter and cross claims against Bank of North Carolina (hereinafter "BNC") and dismiss them with prejudice.

3. All Defendants shall withdraw their request for a jury trial and injunctive relief and agree to refer this case to the Master-in-Equity of Georgetown County or a Special Referee with finality to proceed with the foreclosure and agree to execute any documents to affect that purpose.

4. Defendant Nichols agrees to suspend execution on the judgment entered against Defendant Divine until ~~January 15, 2012~~ Feb 23, 2012 EHF BMF. Defendant Divine agrees to present a business plan for repayment of the judgment by ~~January 15, 2012~~ Feb 23, 2012 EHF BMF. Such business plan shall include a list of stocks and assets held by Defendant Divine in any of his business entities. Defendant Divine shall provide a list of collateral available to secure Defendant Nichol's judgment. It is agreed time is of the essence and Defendant Divine shall provide this business plan for repayment immediately, but no later than ~~January 15, 2012~~ Feb 23, 2012 EHF BMF.

5. BNC shall proceed with its foreclosure to have the real property described in the Complaint and known as Parcels X, A, B (hereinafter "BNC Parcels") sold by way of a judicial sale. BNC claims a first mortgage lien on the BNC Parcels. Defendant Nichols claims a first mortgage lien on the remaining Parcel Y (hereinafter "Nichols Parcel") and Defendant Nichols shall proceed with its foreclosure to have the Nichols Parcel sold by way of judicial sale (collectively Parcels X, A, B and Y hereinafter the "Property").

6. BNC and Defendant Nichols agree that the Property shall be marketed and sold as one parcel due to its unique nature. Defendant Nichols and BNC agree that Defendant Nichols shall receive ten percent (10%) of the net sales proceeds and BNC shall receive ninety percent (90%) of the net sales proceeds. Defendant Nichols and BNC agree that BNC has the option of selling a portion or all of the BNC Parcels separately if BNC receives an offer that is at least sixty percent (60%) of the most recent appraised value of the BNC Parcels and BNC is prepared to accept said offer. Defendant Nichols shall have the first right of refusal and has the option to submit an offer at

least equal to the third-party offer under the same terms and conditions as set forth in the third-party offer. Defendant Nichols shall notify BNC, in writing, and within forty-eight (48) hours of its intention to exercise this right. If BNC exercises this option then BNC shall receive one-hundred percent (100%) of net sales proceeds. If BNC exercises this option prior to conclusion of the foreclosure, Defendant Nichols agrees to release its mortgage liens on the BNC Parcels. BNC and Defendant Nichols agree to bid the appraisal value of their respective properties at the sale. "Net Sales Price" means the sales price after real estate commissions, applicable taxes and other reasonable costs incident to sale approved by BNC.

7. BNC and Defendant Nichols shall move expeditiously to sell the Property and Defendant Divine shall turn over all keys to the Listing Agent retained by the Parties and allow BNC access to the Property and its realtor. Defendant Divine agrees to allow reasonable access to the realtors hired by Defendant Divine, Defendant Nichols and/or BNC.

8. If no buyer is located by BNC and Defendant Nichols prior to the conclusion of the foreclosure, the Property shall be sold at foreclosure sale in the normal manner.

9. Defendant Nichols agrees that the judgment of Eight Million Six Hundred Forty-two Thousand Three Hundred Seventy and 70/100 ($8,642,370.70) Dollars represents all amounts owed by Defendant Divine and such judgment shall be entered in *J. Wade Nichols and J. Wade Nichols DMD, P.A. Profit Sharing Plan v. John S. Divine, IV*; C/A No. 2010-CP-26-10474; and *Nichols Holding, LLC and J. Wade Nichols v. Divine Capital Group, LLC; John S. Divine, IV; Nathan Anderson; and Divine Dining Group, Inc* , C/A No. 2011-CP-26-2722.

10. This settlement agreement applies only to Defendant Divine and Defendant Nichols reserves the right to proceed against any other Defendant.

11. Defendant Nichols dismisses his claims against any other Defendant without prejudice including Lindsay and Evans LLC and John S. Divine, III Qualified Personal Residence Trust.

B. ***Nichols Holding, LLC and J. Wade Nichols v. Divine Capital Group, LLC; John S. Divine, IV; Nathan Anderson; and Divine Dining Group, Inc.*, C/A No. 2011-CP-26-2722 (Horry County).**

1. Judgment shall be entered against Defendant Divine in the amount of Eight Million Six Hundred Forty-two Thousand Three Hundred Seventy and 70/100 ($8,642,370.70) Dollars. (Such amount is not in addition to the amount of judgment entered in Georgetown County in *BNC v. Abaco, et al;*, C/A No. 2010-CP-22-1541 and is the same judgment that is entered in *J. Wade Nichols and J. Wade Nichols DMD, P.A. Profit Sharing Plan v. John S. Divine, IV*; C/A No. 2010-CP-26-10474.)

2. Nichols agrees to stay all receivership claims until ~~January 15,~~ Feb. 23, 2012 2012. At such time Nichols will have the right to apply for receivership or any other relief to collect his judgment.

3. This action shall remain on the docket until such time as the parties request a hearing or it comes up for trial.

C. ***J. Wade Nichols and J. Wade Nichols DMD, P.A. Profit Sharing Plan v. John S. Divine, IV*; C/A No. 2010-CP-26-10474 (Horry County).**

1. This action shall be dismissed and judgment shall be entered in favor of J. Wade Nichols and Nichols Holdings, LLC against Divine in the amount of Eight Million Six Hundred Forty-two Thousand Three Hundred Seventy and 70/100 ($8,642,370.70) Dollars. (Such judgment is the same judgment filed in Georgetown County in *BNC v. Abaco, et al.*, C/A No. 2010-CP-22-1541 and in Horry County in *Nichols Holding, LLC and J. Wade Nichols v Divine Capital Group, LLC; John S. Divine, IV; Nathan Anderson; and Divine Dining Group, Inc.*, C/A No. 2011-CP-26-2722 and shall be recorded as a judgment in this case.)

2. Nichols agrees the judgment in the amount of Eight Million Six Hundred Forty-two Thousand Three Hundred Seventy and 70/100 ($8,642,370.70) Dollars is the total amount due and owed and Nichols agrees he is seeking no other monetary damages against Divine.

IT IS ORDERED this settlement agreement shall be entered in the Clerk of Court for Horry and Georgetown Counties in each of the above-captioned cases.

IT IS FURTHER ORDERED Case No. 2010-CP-22-1541 is referred to the Master-in-Equity of Georgetown County with finality and judgment entered against Divine in the amount of Eight Million Six Hundred Forty-two Thousand Three Hundred Seventy and 70/100 ($8,642,370.70) Dollars in favor of Nichols.

IT IS FURTHER ORDERED that Case No. 2011-CO-26-2722 shall remain open for the purpose of establishing a Receiver and judgment shall be entered in the amount of Eight Million Six Hundred Forty-two Thousand Three Hundred Seventy and 70/100 ($8,642,370.70) Dollars

IT IS FURTHER ORDERED that Case No. 2010-CP-26-10474 is ended and judgment shall be entered in the amount of Eight Million Six Hundred Forty-two Thousand Three Hundred Seventy and 70/100 ($8,642,370.70) Dollars.

IT IS FURTHER ORDERED that John S. Divine, IV shall immediately sign the listing agreement and secure the signature of the co-Trustee, Lindsay & Evans.

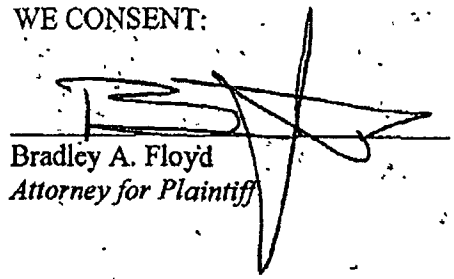
AND IT IS SO ORDERED.

Steven H. John
Resident Circuit Judge
Fifteenth Judicial Circuit

1/23, 2011

Georgetown, South Carolina.

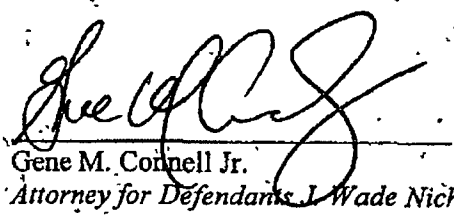
WE CONSENT:



Bradley A. Floyd
Attorney for Plaintiff

~~F. Miles Adler~~

Elizabeth H. Freeman
Attorneys for Defendants Abaco Holdings, LLC; John S. Divine, IV; Individually; John S. Divine, IV and Lindsay and Evans, LLC as Co-Trustees of the John S. Divine, III Qualified Personal Residence Trust



Gene M. Connell Jr.
Attorney for Defendants J. Wade Nichols and J. Wade Nichols DMD, P.A. Profit Sharing Plan

Wed.
1+2

FORM 4

STATE OF SOUTH CAROLINA
COUNTY OF HORRY
IN THE COURT OF COMMON PLEAS

JUDGMENT IN A CIVIL CASE
CASE NUMBER 2011CP2602722

PLAINTIFF(S)	DEFENDANT(S)
Nichols Holdings LLC J Wade Nichols	Divine Capital Group LLC John S Divine IV Nathan Anderson Divine Dining Group Inc
Submitted by: CLERK OF COURT	Attorney for: ☐ Plaintiff ☐ Defendant ☐ Self-Represented Litigant

DISPOSITION TYPE (CHECK ONE)

☐ **JURY VERDICT.** This action came before the court for a trial by jury. The issues have been tried and a verdict rendered.

☒ **DECISION BY THE COURT.** This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered. ☐ See Page 2 for additional information.

☐ **ACTION DISMISSED (*CHECK REASON*):** ☐ Rule 12(b), SCRCP; ☐ Rule 41(a), SCRCP (Vol. Nonsuit); ☐ Rule 43(k), SCRCP (Settled); ☐ Other: _____

☐ **ACTION STRICKEN (*CHECK REASON*):** ☐ Rule 40(j) SCRCP; ☐ Bankruptcy; ☐ Binding arbitration, subject to right to restore to confirm, vacate or modify arbitration award; ☐ Other: _____

☐ **DISPOSITION OF APPEAL TO THE CIRCUIT COURT (CHECK APPLICABLE BOX):** ☐ Affirmed; ☐ Reversed; ☐ Remanded; ☐ Other: _____

NOTE: ATTORNEYS ARE RESPONSIBLE FOR NOTIFYING LOWER COURT, TRIBUNAL, OR ADMINISTRATIVE AGENCY OF THE CIRCUIT COURT RULING IN THIS APPEAL.

FILED
HORRY COUNTY
2013 DEC -9 AM 8:31
MELANIE HUGGINS-WOOD
CLERK OF COURT

IT IS ORDERED AND ADJUDGED: ☒ See attached order; (formal order to follow) ☐ Statement of Judgment by the Court

CONSENT ORDER FORTHCOMING ON MOTION FOR ORDER DISSOLVING RECEIVERSHIP.

DEFENDANTS' MOTION TO ENFORCE SETTLEMENT RULED ON AS FOLLOWS:

Under the Purchase and Sales Agreement the trade debt is $62,809.08 and is the responsibility of the Plaintiffs. The Plaintiffs can be credited for any of the trade debt which they can prove they have paid.

The Court finds the Defendants should have disclosed the service agreement with Georgetown Water and Sewer District prior to the closing, and the Defendant is responsible to the Plaintiff in the amount of $53,760.00. Monies being held in trust by Atty Brittain are to be transferred to the trust account of Atty Gene Connell.

The Court emphasizes that these are in fact two separate and distinct decisions.

Formal order to follow by Atty Connell within 7 days by email. To be served on all counsel.

ORDER INFORMATION

This order ☐ ends ☒ does not end the case.
Additional Information for the Clerk: _____

INFORMATION FOR THE JUDGMENT INDEX

Complete this section below when the judgment affects title to real or personal property or if any amount should be enrolled. If there is no judgment information, indicate "N/A" in one of the boxes below.

Judgment in Favor of (List name(s) below)	Judgment Against (List name(s) below)	Judgment Amount To be Enrolled (List amount(s) below)
N/A	N/A	N/A

If applicable, describe the property, including tax map information and address, referenced in the order:

The judgment information above has been provided by the submitting party. Disputes concerning the amounts contained in this form may be addressed by way of motion pursuant to the SC Rules of Civil Procedure. Amounts to be computed such as interest or additional taxable costs not available at the time the form and final order are submitted to the judge may be provided to the clerk. **Note: Title abstractors and researchers should refer to the official court order for judgment details.**

Circuit Court Judge STEVEN H. JOHN — **2129** **Judge Code** — 12/4/2013 **Date**

For Clerk of Court Office Use Only

This judgment was entered on , and a copy mailed first class or placed in the appropriate attorney's box on, to attorneys of record or to parties (when appearing pro se) as follows:

Gene McCain Connell Jr. PO Drawer 14547 Surfside Beach, SC 29587

ATTORNEY(S) FOR THE PLAINTIFF(S)

Frederick Miles Adler PO Box 4743 Pawleys Island, SC 29585
W. W. DesChamps Jr. 1357 21St Ave. North, Ste. 102 Myrtle Beach, SC 29577
Julio E. Mendoza Jr. PO Drawer 2426 Columbia, SC 29202-2426
Emma Ruth Brittain PO Box 1290 Myrtle Beach, SC 29578

ATTORNEY(S) FOR THE DEFENDANT(S)

Court Reporter KAY H. RICHARDSON

Melanie Huggins-Ward - Clerk of Court

THE STATE OF SOUTH CAROLINA
In the Court of Appeals

APPEAL FROM HORRY COUNTY
Court of Common Pleas

The Honorable Steven H. John

CASE NO 2011-CP-26-2722

Nichols Holding, LLC and J. Wade Nichols .. .. Appellant

vs.

Divine Capital Group, LLC; John S. Divine, IV;
Nathan Anderson; and Divine Dining Group, Inc. .... Respondents

---

NOTICE OF APPEAL

The Appellants, Nichols Holding, LLC and J Wade Nichols, appeal the Order Compelling Settlement filed January 6, 2014 and the subsequent Order Denying Plaintiff's Motion for Reconsideration filed February 25, 2014 Appellants received a clocked copy of the signed Order on February 26, 2014.

Respectfully submitted,
KELAHER, CONNELL & CONNOR, P.A

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1500 U. S. Highway 17 North
Post Office Drawer 14547
Surfside Beach, South Carolina 29587-4547
(843) 238-5648 (phone)
(843) 238-5050 (facsimile)
gconnell@classactlaw net
Attorney for Appellant

March 27, 2014
Surfside Beach, South Carolina

Other Counsel of Record:
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Fax: 843-448-3308
Attorney for Cres-Com Bank (Intervenor)

STATE OF SOUTH CAROLINA

COUNTY OF HORRY

IN THE COURT OF COMMON PLEAS
FIFTEENTH JUDICIAL CIRCUIT

Nichols Holding, LLC and
J. Wade Nichols,

Plaintiffs,

vs.

Divine Capital Group, LLC;
John S. Divine, IV; Nathan Anderson;
and Divine Dining Group, Inc,

Defendants.

C/A NO. 2011-CP-26-2722

ORDER COMPELLING
SETTLEMENT

2014 JAN -6 PM 12:47
ELAINE HUGGINS-WARD
CLERK
COURT
COUNTY

I. BACKGROUND FACTS

THIS MATTER IS BEFORE THE COURT based on Defendant's Motion to Compel Settlement, filed June 15, 2013. This case involves John S. Divine, IV, and J. Wade Nichols who were adversaries in three lawsuits commenced in 2010 and 2011, in the Court of Common Pleas for the Fifteenth Judicial Circuit. The lawsuits involved business deals between the parties including loans and restaurant operations.

Pursuant to a Consent Order dated January 23, 2012, Divine agreed to the entry of a judgment in favor of Nichols against Divine in the amount of $8,642,379.70. After months of negotiations, the parties agreed to execute an agreement to purchase and sell certain real property and restaurants located in Murrells Inlet. (Exhibit 10 in the Court's record).[1]

The settlement agreement in essence required Divine to sell certain improved and unimproved real and personal property to Nichols. In exchange, Nichols agreed to assume or pay off certain existing bank loans in the approximate amount of $5,000,000.00 on the properties. The

[1] The parties also signed a Settlement Agreement contemporaneously. (Exhibit 12).

real property, including the restaurants known as Bovine's and Divine's, were transferred to Nichols based on the Agreement of Purchase and Sale (See Exhibit 10). The transaction was exceedingly complex, and resulted in a settlement agreement and release in full. (Exhibit 12 in the Court's records).

The case now centers around two central issues: Whether Nichols was required to pay Trade Debt upon assuming control of the restaurants and whether Divine was required to disclose that he had excess water demand charges on the Bovine's and Divine's restaurants with the Georgetown County Water and Sewer Authority. Both of these issues are more fully detailed in the Agreement of Purchase and Sale (Exhibit 10) and will be fully discussed by the Court.

II. STANDARD OF REVIEW

The Defendants have moved to compel settlement, and it is well settled in this State that settlement agreements are viewed as contracts, *Harris-Jenkins vs. Nissan Car Mart, Inc.*, 348 S.C. 171, 177, 557; SE 2d 798, 711 (Ct. App. 2001); see also *Pruitt vs. South Carolina Medical Malpractice Liability Joint Underwriter's Association*, 343 S.C. 335, 339, 540; SE 2d 843, 845 (2001). (enforcement of the terms of a settlement agreement is a matter of contract law); see also *Mattox vs. Cassady*, 289 S.C. 57, 61, 344; SE 2d 620, 622 (Ct App. 1986) (applying the general rules of contract construction to a settlement agreement).

At the outset, the Court notes that while this is a contract, both parties have agreed and asked the Court to determine these issues based on its view of the evidence. There is no request for a jury trial and the parties are before the Court with witnesses to offer testimony on their view of the the settlement agreement. As a result, this Court heard testimony and reviewed the settlement agreement along with the affidavits submitted by the parties and the exhibits presented during the

hearing. Further, the Court is very familiar with this case having held numerous hearings since it was filed.

III. THE TRADE DEBT ISSUE

Because this is a complex transaction, the Court believes it in the best interests of both parties to address the issues separately. The Defendants argue that they are entitled to $62,809.08 for back due Trade Debt on the Bovines and Divine's restaurants. Trade Debt is defined in the Agreement of Purchase and Sale on Page 5 as follows:

> "Trade Debt" includes all amounts outstanding for and from the operation of the restaurants and bars, which are normal operating expenses of the restaurants and bars and which are reasonably consistent with past operating expenses of the restaurants and bars. The Trade Debt includes the fee for administrative services provided to the restaurants and bars by Divine Dining Group, Inc., (DDG); provided, however, that the administrative services fees of DDG shall not exceed DDG's actual costs and shall not exceed normal rates for fees of this kind in the greater Myrtle Beach and South Carolina market area. The Trade Debt shall not include, but specifically excludes, intercompany debt owed to Divine or companies owed by Divine other than the fees due to DDG for its administrative services for the restaurant and bars.

The Plaintiffs, in response to the Trade Debt provision of the contract, argue that they are only liable for 30 days past due operating expenses of the restaurants. Plaintiffs argue that the definition of Trade Debt and past sales at the restaurants would only support payment of $45,673.00 for Trade Debt. After hearing the testimony and reviewing the Affidavits, there is no limitation on the Trade Debt of 30 days after the sale of the restaurants. Accordingly, the Court finds as a matter of law that based on all the evidence, testimony, affidavits, and a review of the Agreement of Purchase and Sale that the Trade Debt which Nichols Holding owes Divine is $62,809.08 and that all vendors shall be paid with one caveat. The Court heard the testimony of the receiver, Arlene Jascott, and reviewed her affidavits (Exhibits 3 and 11). The Affidavits of Arlene Jascott indicate that some of the Trade Debt has been paid by Nichols. The Court finds that Nichols has produced

the following invoices for Trade Debt that he has paid, which shall reduce the Trade Debt owed in the amount of $9,022.43.

Those include the following:

1.	Roper	$ 1,751.27
2.	Santee Cooper	$ 3,126.58 (Divine's)
3.	Santee Cooper	$ 3,129.66 (Bovines)
4.	Horry Telephone	$ 1,014.92
	Total	$9,022.43

As a result of these checks (or paid invoices) being produced to the Court, the Trade Debt to be paid to the vendors is $53,786.65.

Further, because this is a settlement agreement between the parties of a complex transaction, Plaintiff Nichols is ordered to pay the vendors less the amounts he has already paid within ten (10) days of this Order. Both the settlement agreement and release (Exhibit 12) and the Agreement of Purchase and Sale (Exhibit 10) require that the vendors be paid. Further, the Court has authority to order specific performance of the Agreement of Purchase and Sale. The Court references Section 18 of the Agreement of Purchase and Sale, which provides for specific performance in a court of competent jurisdiction. Accordingly, the Court finds that Nichols shall immediately comply with the terms of the Agreement of Sale and Purchase and pay the vendors as per the Agreement of Purchase and Sale in the Settlement Agreement in the amount of $53,786.65.

IV. THE DEMAND CHARGE ISSUE

The Court now turns to the Georgetown County Water and Sewer issue between the parties. Apparently, after the closing, the Plaintiffs, through their authorized agent, Ernest Edwards, went to the Georgetown Water and Sewer Authority to change the water and sewer accounts over into Nichols' name. It was at that time that Edwards learned for the first time that the water and sewer accounts for Wahoo's and Bovine's have been operating for years without buying additional water

and sewer capacity, and instead were paying extra demand charges. Exhibits 6 and 7 and the testimony reveal that in order for Nichols Holding, LLC, to obtain water and sewer in their name, it would be required to pay $53,760.00 for an additional 24 water and sewer impact fees that had not been paid by Divine. Further, according to Exhibit 7, Tommy Kennedy of the Georgetown Water and Sewer District, in a letter to Plaintiff's Counsel dated June 17, 2013, noted, "Before the request to transfer, the Owner (Divine) had received yearly notices that the account had gone over its allocated capacity of water and sewer."

Additional testimony from Fred Newby, attorney for the Nichols, who was handling this closing, indicates that there were no liens filed in the courthouse and that the Plaintiffs could not have discovered that Divine had been paying additional charges and/or penalties rather than buying additional capacity.

The Court reviewed the Settlement Agreement and turns its attention to the Agreement of Purchase and Sale, (Exhibit 10). Section 15 of Exhibit 10 governs the parties' conduct regarding this issue. It is entitled Representations and Warranties of Sellers' and Divine. The Court's attention was directed to Section 15 (f), which provides in pertinent part:

> There are no service, maintenance, property management, leasing or other contracts affecting the property which will be in existence as of the Closing Date, other than the Operating Agreements described on Exhibit C....

Further, Section 15 (h) provides:

> Sellers have received no notice of administrative agency action, litigation, condemnation proceedings or proceeding of any kind pending against sellers which relates to or affects the property...

The Court reviewed this matter extensively and finds that Divine had a duty under the terms of the contract to advise the Plaintiffs that he had not purchased additional water and sewer capacity prior to the sale. Further, Exhibit 5 is a letter from Georgetown County Water and Sewer District

dated June 22, 2012, almost a year prior to the closing, in which the Divine Fish House had been advised by John F. Buck, CPA for Georgetown County Water & Sewer Authority, that additional capacity should be purchased by paying the associated impact fees. Further, the Court finds that Divine's suggestion that the water bill be left in his name so that Nichols does not have to pay these additional impact fees is unworkable. The parties have been involved in contentious litigation and the Court believes that to leave the water and sewer bill in Divine's name is a solution which will most likely lead to further involvement by the Court in the future.

The Court also takes note of the testimony of Fred Newby and his affidavit (Exhibit 4) along with the attached Exhibit A to Exhibit 4, which is an owner's affidavit for title insurance. That affidavit says in pertinent part:

> That all assessments against the Owner are applicable to the real estate including assessments for street lighting, water and sewer construction, sanitary assessments, and other governmental services have been paid in full, ...

The Court notes that John S. Divine signed Exhibit 4 on May 2, 2013, at the closing.

The Court finds that the failure to disclose that Divine had not purchased additional water and sewer capacity, and instead had been paying additional charges as a penalty, is a violation of the Agreement of Purchase and Sale, specifically Section 15 (f)(h). The Court further finds that John S. Divine, IV and his related companies, Blue Water Food Service, Inc., d/b/a Bovine's Wood Fired Specialties, a/k/a Bovine's, Divine Fish House, Inc, and Abaco Holdings, LLC, and Tortola Holdings, LLC, are liable for these additional impact fees in the amount of $53,760.00. The Court further finds that the failure to disclose those impact fees is a violation of the Agreement of Purchase and Sale (Exhibit 10) and of the Settlement Agreement (Exhibit 12).

Further, because the Agreement of Purchase and Sale has a specific performance clause (Section 18), the Court exercises its jurisdiction to require Divine and its related companies to pay

Georgetown Water and Sewer Authority $53,760.00 because the contract between the parties clearly allows for specific performance of this "agreement" in a court of competent jurisdiction (See Agreement of Purchase and Sale, Exhibit 10, Section 18 (B), seeks specific performance of this agreement in a court of competent jurisdiction.)

Accordingly, the Court has made two separate and distinct rulings in this case, both of which the Court requires under the doctrine of specific performance that each party perform.

Nichols Holding, LLC, and J. Wade Nichols are required to pay the vendors pursuant to the Settlement Agreement and Release in Full, and the Agreement of Purchase and Sale in the amount of $53,786.65.

John S. Divine, IV and his related companies are required to pay Georgetown County Water and Sewer Authority $53,760.00. Further, pursuant to the Settlement Agreement and Release in Full and the Agreement of Purchase and Sale, the Defendants are to immediately forward to Nichols Holding the sum of $2,795.41, which has been held in trust since the sale and which represents the remaining balances in the accounts for Bovine's and Divine's restaurants on the date of sale, May 2, 2013. Accordingly, Defendants shall immediately forward a check in the amount of $2,795.41 forthwith to counsel for Nichols holding, Gene M. Connell, Jr.

Finally, should either party fail to abide by this Order they shall be subject to contempt of court.

IT IS SO ORDERED.

The Honorable Steven H. John
Resident Circuit Judge
Fifteenth Judicial Circuit

January 6, 2017
Conway, South Carolina.

RECEIVED
2-17-14

STATE OF SOUTH CAROLINA	IN THE COURT OF COMMON PLEAS
COUNTY OF HORRY	FIFTEENTH JUDICIAL CIRCUIT
NICHOLS HOLDING, LLC and J. WADE NICHOLS Plaintiffs, v. DIVINE CAPITAL GROUP, LLC; JOHN S. DIVINE, IV; NATHAN ANDERSON; and DIVINE DINING GROUP, INC., Defendants.	C/A # 2011-CP-26-2722 **ORDER DENYING DEFENDANTS' MOTION TO ALTER/AMEND ORDER**

FEB 25 AM 11:29
CLERK OF COURT

This matter came before the Court on Defendants' Motion to Alter/Amend Order pursuant to Rule 59(e) SCRCP regarding the Court's Order Compelling Settlement filed on January 6, 2014. The Court has considered Defendants' Motion, the written response of the Plaintiffs filed with the Horry County Clerk of Court, and all other matters in the Clerk of Court's file. The Court finds that oral arguments would not assist it in this matter and that any additional arguments would be redundant and unnecessary. It is therefore

ORDERED that Defendants' Motion to Alter/Amend Order is denied.

The Honorable Steven H. John
Resident Judge
Fifteenth Judicial Circuit

February 25, 2014
Conway, South Carolina

STATE OF SOUTH CAROLINA	)	IN THE COURT OF COMMON PLEAS
	)	
COUNTY OF HORRY	)	FIFTEENTH JUDICIAL CIRCUIT
NICHOLS HOLDING, LLC and J WADE NICHOLS	)	C/A # 2011-CP-26-2722
Plaintiffs,	)	
v.	)	
DIVINE CAPITAL GROUP, LLC; JOHN S. DIVINE, IV; NATHAN ANDERSON; and DIVINE DINING GROUP, INC.,	)	**ORDER DENYING PLAINTIFF'S MOTION FOR RECONSIDERATION**
Defendants.	)	

14 FEB 25 AM 11:29
CLERK OF COURT

This matter came before the Court on Plaintiff's Motion for Reconsideration regarding the Court's Order Compelling Settlement filed on January 6, 2014. The Court has considered Plaintiff's Motion and all other matters in the Clerk of Court's file The Court finds that oral arguments would not assist it in this matter and that any additional arguments would be redundant and unnecessary. It is therefore

ORDERED that Plaintiff's Motion for Reconsideration is denied.

The Honorable Steven H. John
Resident Judge
Fifteenth Judicial Circuit

February 25, 2014
Conway, South Carolina

RECEIVED
APR 03 2014
SC Court of Appeals

KELAHER, CONNELL & CONNOR, P.C.
ATTORNEYS AT LAW
SUITE 209
THE COURTYARD
1500 U S. HIGHWAY 17 NORTH
P O. DRAWER 14547
SURFSIDE BEACH, SOUTH CAROLINA 29587

EDWARD T. KELAHER*
GENE M CONNELL, JR.
L SIDNEY CONNOR, IV
LISA POE DAVIS
* OF COUNSEL

AREA CODE 843
238-5648
FAX 238-5050

April 1, 2014

The Honorable Jenny Abbot Kitchings
Clerk of Court
South Carolina Court of Appeals
Post Office Box 11629
Columbia, South Carolina 29211

Re: *Nichols Holding, LLC and J Wade Nichols v Divine Capital Group, LLC, John S. Divine, IV; Nathan Anderson, and Divine Dining Group, Inc.*
C/A No 2011-CP-26-2722
Our File No. 2011-0037C

Dear Ms. Kitchings.

On March 27, 2014, we filed a Notice of Appeal in the above-captioned case with an incorrect Order attached thereto. Pursuant to conversation with Monica in your office this morning, enclosed please find the **Order Denying Plaintiff's Motion for Reconsideration** filed February 25, 2014 as identified in our Notice of Appeal. The enclosed order replaces the Order Denying Defendants' Motion to Alter/Amend which was inadvertently attached to our Notice of Appeal.

By copy of this letter, I am providing counsel for Respondents with the Order Denying Plaintiff's Motion for Reconsideration dated February 25, 2014.

Thank you for your kind assistance in this matter.

Sincerely yours,

Gene M. Connell, Jr.

GMC,Jr. sm
Enclosure
cc w/enc Emma Ruth Brittain, Esquire
Julio E. Mendoza, Jr , Esquire
Frederick Miles Adler, Esquire
W. W. DesChamps, Jr , Esquire

RECEIVED
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SC Court of Appeals

IN THE STATE OF SOUTH CAROLINA

IN THE COURT OF APPEALS

APPEAL FROM HORRY COUNTY
Court of Common Pleas

Honorable Steven H John, Circuit Court Judge

Civil Action No.: 2011-CP-26-2722

RECEIVED
MAR 31 2014
SC Court of Appeals

Nichols Holding, LLC and J. Wade Nichols. . ...Respondents

vs.

Divine Capital Group, LLC, John S. Divine, IV,
Nathan Anderson and Divine Dining Group, Inc.. .... Appellants

---

NOTICE OF APPEAL

Appellants Divine Capital Group, LLC, John S. Divine, IV, Nathan Anderson and Divine Dining Group, Inc., appeal the Orders of the Honorable Steven H. John, dated January 6, 2014 (Order Compelling Settlement, Exhibit A) and February 26, 2014 (Order Denying Defendants' Motion to Alter/Amend, Exhibit B) Appellants received written notice of entry of the January 6, 2014, Order Compelling Settlement on January 7, 2014, and Appellants filed a Motion to Alter or Amend Order Pursuant to Rule 59(e) SCRCP on January 15, 2014 Appellants received written notice of entry of the Order Denying Defendants' Motion to Alter/Amend Order on February 27, 2014.

March 26, 2014

Respectfully submitted,



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Thomas & Brittain, P.A.
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Attorney for Cres-Com Bank (Intervenor)

EXHIBIT A

RECEIVED
MAR 3 1 2014
SC Court of Appeals

STATE OF SOUTH CAROLINA

COUNTY OF HORRY

IN THE COURT OF COMMON PLEAS
FIFTEENTH JUDICIAL CIRCUIT

Nichols Holding, LLC and
J. Wade Nichols,

Plaintiffs,

vs.

Divine Capital Group, LLC;
John S. Divine, IV; Nathan Anderson;
and Divine Dining Group, Inc.,

Defendants.

C/A NO. 2011-CP-26-2722

ORDER COMPELLING SETTLEMENT

2014 JAN -6 PM 12:47
ELAINE HUGGINS-WARD CLERK OF COURT
HORRY COUNTY

I. BACKGROUND FACTS

THIS MATTER IS BEFORE THE COURT based on Defendant's Motion to Compel Settlement, filed June 15, 2013. This case involves John S. Divine, IV, and J. Wade Nichols who were adversaries in three lawsuits commenced in 2010 and 2011, in the Court of Common Pleas for the Fifteenth Judicial Circuit. The lawsuits involved business deals between the parties including loans and restaurant operations.

Pursuant to a Consent Order dated January 23, 2012, Divine agreed to the entry of a judgment in favor of Nichols against Divine in the amount of $8,642,379.70. After months of negotiations, the parties agreed to execute an agreement to purchase and sell certain real property and restaurants located in Murrells Inlet. (Exhibit 10 in the Court's record) [1]

The settlement agreement in essence required Divine to sell certain improved and unimproved real and personal property to Nichols. In exchange, Nichols agreed to assume or pay off certain existing bank loans in the approximate amount of $5,000,000.00 on the properties. The

[1] The parties also signed a Settlement Agreement contemporaneously. (Exhibit 12).

real property, including the restaurants known as Bovine's and Divine's, were transferred to Nichols based on the Agreement of Purchase and Sale (See Exhibit 10). The transaction was exceedingly complex, and resulted in a settlement agreement and release in full. (Exhibit 12 in the Court's records).

The case now centers around two central issues: Whether Nichols was required to pay Trade Debt upon assuming control of the restaurants and whether Divine was required to disclose that he had excess water demand charges on the Bovine's and Divine's restaurants with the Georgetown County Water and Sewer Authority. Both of these issues are more fully detailed in the Agreement of Purchase and Sale (Exhibit 10) and will be fully discussed by the Court.

II. STANDARD OF REVIEW

The Defendants have moved to compel settlement, and it is well settled in this State that settlement agreements are viewed as contracts, *Harris-Jenkins vs. Nissan Car Mart, Inc.*, 348 S.C. 171, 177, 557; SE 2d 798, 711 (Ct. App. 2001); see also *Pruitt vs. South Carolina Medical Malpractice Liability Joint Underwriter's Association*, 343 S.C. 335, 339, 540; SE 2d 843, 845 (2001). (enforcement of the terms of a settlement agreement is a matter of contract law); see also *Mattox vs. Cassady*, 289 S.C. 57, 61, 344; SE 2d 620, 622 (Ct App. 1986) (applying the general rules of contract construction to a settlement agreement).

At the outset, the Court notes that while this is a contract, both parties have agreed and asked the Court to determine these issues based on its view of the evidence. There is no request for a jury trial and the parties are before the Court with witnesses to offer testimony on their view of the the settlement agreement. As a result, this Court heard testimony and reviewed the settlement agreement along with the affidavits submitted by the parties and the exhibits presented during the

hearing. Further, the Court is very familiar with this case having held numerous hearings since it was filed.

III. THE TRADE DEBT ISSUE

Because this is a complex transaction, the Court believes it in the best interests of both parties to address the issues separately. The Defendants argue that they are entitled to $62,809.08 for back due Trade Debt on the Bovines and Divine's restaurants. Trade Debt is defined in the Agreement of Purchase and Sale on Page 5 as follows:

> "Trade Debt" includes all amounts outstanding for and from the operation of the restaurants and bars, which are normal operating expenses of the restaurants and bars and which are reasonably consistent with past operating expenses of the restaurants and bars. The Trade Debt includes the fee for administrative services provided to the restaurants and bars by Divine Dining Group, Inc., (DDG); provided, however, that the administrative services fees of DDG shall not exceed DDG's actual costs and shall not exceed normal rates for fees of this kind in the greater Myrtle Beach and South Carolina market area. The Trade Debt shall not include, but specifically excludes, intercompany debt owed to Divine or companies owed by Divine other than the fees due to DDG for its administrative services for the restaurant and bars.

The Plaintiffs, in response to the Trade Debt provision of the contract, argue that they are only liable for 30 days past due operating expenses of the restaurants. Plaintiffs argue that the definition of Trade Debt and past sales at the restaurants would only support payment of $45,673.00 for Trade Debt. After hearing the testimony and reviewing the Affidavits, there is no limitation on the Trade Debt of 30 days after the sale of the restaurants. Accordingly, the Court finds as a matter of law that based on all the evidence, testimony, affidavits, and a review of the Agreement of Purchase and Sale that the Trade Debt which Nichols Holding owes Divine is $62,809.08 and that all vendors shall be paid with one caveat. The Court heard the testimony of the receiver, Arlene Jascott, and reviewed her affidavits (Exhibits 3 and 11). The Affidavits of Arlene Jascott indicate that some of the Trade Debt has been paid by Nichols. The Court finds that Nichols has produced

the following invoices for Trade Debt that he has paid, which shall reduce the Trade Debt owed in the amount of $9,022.43.

Those include the following:

1.	Roper	$ 1,751.27
2.	Santee Cooper	$ 3,126.58 (Divine's)
3.	Santee Cooper	$ 3,129.66 (Bovines)
4.	Horry Telephone	$ 1,014.92
	Total	$9,022.43

As a result of these checks (or paid invoices) being produced to the Court, the Trade Debt to be paid to the vendors is $53,786.65.

Further, because this is a settlement agreement between the parties of a complex transaction, Plaintiff Nichols is ordered to pay the vendors less the amounts he has already paid within ten (10) days of this Order. Both the settlement agreement and release (Exhibit 12) and the Agreement of Purchase and Sale (Exhibit 10) require that the vendors be paid. Further, the Court has authority to order specific performance of the Agreement of Purchase and Sale. The Court references Section 18 of the Agreement of Purchase and Sale, which provides for specific performance in a court of competent jurisdiction. Accordingly, the Court finds that Nichols shall immediately comply with the terms of the Agreement of Sale and Purchase and pay the vendors as per the Agreement of Purchase and Sale in the Settlement Agreement in the amount of $53,786.65.

IV. THE DEMAND CHARGE ISSUE

The Court now turns to the Georgetown County Water and Sewer issue between the parties. Apparently, after the closing, the Plaintiffs, through their authorized agent, Ernest Edwards, went to the Georgetown Water and Sewer Authority to change the water and sewer accounts over into Nichols' name. It was at that time that Edwards learned for the first time that the water and sewer accounts for Wahoo's and Bovine's have been operating for years without buying additional water

and sewer capacity, and instead were paying extra demand charges. Exhibits 6 and 7 and the testimony reveal that in order for Nichols Holding, LLC, to obtain water and sewer in their name, it would be required to pay $53,760.00 for an additional 24 water and sewer impact fees that had not been paid by Divine. Further, according to Exhibit 7, Tommy Kennedy of the Georgetown Water and Sewer District, in a letter to Plaintiff's Counsel dated June 17, 2013, noted, "Before the request to transfer, the Owner (Divine) had received yearly notices that the account had gone over its allocated capacity of water and sewer."

Additional testimony from Fred Newby, attorney for the Nichols, who was handling this closing, indicates that there were no liens filed in the courthouse and that the Plaintiffs could not have discovered that Divine had been paying additional charges and/or penalties rather than buying additional capacity.

The Court reviewed the Settlement Agreement and turns its attention to the Agreement of Purchase and Sale, (Exhibit 10). Section 15 of Exhibit 10 governs the parties' conduct regarding this issue. It is entitled Representations and Warranties of Sellers' and Divine. The Court's attention was directed to Section 15 (f), which provides in pertinent part:

> There are no service, maintenance, property management, leasing or other contracts affecting the property which will be in existence as of the Closing Date, other than the Operating Agreements described on Exhibit C....

Further, Section 15 (h) provides:

> Sellers have received no notice of administrative agency action, litigation, condemnation proceedings or proceeding of any kind pending against sellers which relates to or affects the property...

The Court reviewed this matter extensively and finds that Divine had a duty under the terms of the contract to advise the Plaintiffs that he had not purchased additional water and sewer capacity prior to the sale. Further, Exhibit 5 is a letter from Georgetown County Water and Sewer District

dated June 22, 2012, almost a year prior to the closing, in which the Divine Fish House had been advised by John F. Buck, CPA for Georgetown County Water & Sewer Authority, that additional capacity should be purchased by paying the associated impact fees. Further, the Court finds that Divine's suggestion that the water bill be left in his name so that Nichols does not have to pay these additional impact fees is unworkable. The parties have been involved in contentious litigation and the Court believes that to leave the water and sewer bill in Divine's name is a solution which will most likely lead to further involvement by the Court in the future.

The Court also takes note of the testimony of Fred Newby and his affidavit (Exhibit 4) along with the attached Exhibit A to Exhibit 4, which is an owner's affidavit for title insurance. That affidavit says in pertinent part:

> That all assessments against the Owner are applicable to the real estate including assessments for street lighting, water and sewer construction, sanitary assessments, and other governmental services have been paid in full, ...

The Court notes that John S. Divine signed Exhibit 4 on May 2, 2013, at the closing.

The Court finds that the failure to disclose that Divine had not purchased additional water and sewer capacity, and instead had been paying additional charges as a penalty, is a violation of the Agreement of Purchase and Sale, specifically Section 15 (f)(h). The Court further finds that John S. Divine, IV and his related companies, Blue Water Food Service, Inc., d/b/a Bovine's Wood Fired Specialties, a/k/a Bovine's, Divine Fish House, Inc, and Abaco Holdings, LLC, and Tortola Holdings, LLC, are liable for these additional impact fees in the amount of $53,760.00. The Court further finds that the failure to disclose those impact fees is a violation of the Agreement of Purchase and Sale (Exhibit 10) and of the Settlement Agreement (Exhibit 12).

Further, because the Agreement of Purchase and Sale has a specific performance clause (Section 18), the Court exercises its jurisdiction to require Divine and its related companies to pay

Georgetown Water and Sewer Authority $53,760.00 because the contract between the parties clearly allows for specific performance of this "agreement" in a court of competent jurisdiction (See Agreement of Purchase and Sale, Exhibit 10, Section 18 (B), seeks specific performance of this agreement in a court of competent jurisdiction.)

Accordingly, the Court has made two separate and distinct rulings in this case, both of which the Court requires under the doctrine of specific performance that each party perform.

Nichols Holding, LLC, and J. Wade Nichols are required to pay the vendors pursuant to the Settlement Agreement and Release in Full, and the Agreement of Purchase and Sale in the amount of $53,786.65.

John S. Divine, IV and his related companies are required to pay Georgetown County Water and Sewer Authority $53,760.00. Further, pursuant to the Settlement Agreement and Release in Full and the Agreement of Purchase and Sale, the Defendants are to immediately forward to Nichols Holding the sum of $2,795.41, which has been held in trust since the sale and which represents the remaining balances in the accounts for Bovine's and Divine's restaurants on the date of sale, May 2, 2013. Accordingly, Defendants shall immediately forward a check in the amount of $2,795.41 forthwith to counsel for Nichols holding, Gene M. Connell, Jr.

Finally, should either party fail to abide by this Order they shall be subject to contempt of court.

IT IS SO ORDERED.

The Honorable Steven H. John
Resident Circuit Judge
Fifteenth Judicial Circuit

January 6, 2017
Conway, South Carolina.

EXHIBIT B

RECEIVED
2-17-14

STATE OF SOUTH CAROLINA	)	IN THE COURT OF COMMON PLEAS
COUNTY OF HORRY	)	FIFTEENTH JUDICIAL CIRCUIT
NICHOLS HOLDING, LLC and J. WADE NICHOLS Plaintiffs, v. DIVINE CAPITAL GROUP, LLC; JOHN S. DIVINE, IV; NATHAN ANDERSON; and DIVINE DINING GROUP, INC., Defendants.	)	C/A # 2011-CP-26-2722 **ORDER DENYING DEFENDANTS' MOTION TO ALTER/AMEND ORDER**

FEB 25 AM 11:29
CLERK OF COURT

This matter came before the Court on Defendants' Motion to Alter/Amend Order pursuant to Rule 59(e) SCRCP regarding the Court's Order Compelling Settlement filed on January 6, 2014. The Court has considered Defendants' Motion, the written response of the Plaintiffs filed with the Horry County Clerk of Court, and all other matters in the Clerk of Court's file. The Court finds that oral arguments would not assist it in this matter and that any additional arguments would be redundant and unnecessary. It is therefore

ORDERED that Defendants' Motion to Alter/Amend Order is denied.

The Honorable Steven H. John
Resident Judge
Fifteenth Judicial Circuit

February 25, 2014
Conway, South Carolina

STATE OF SOUTH CAROLINA

COUNTY OF HORRY

IN THE COURT OF COMMON PLEAS
FIFTEENTH JUDICIAL CIRCUIT
C/A NO. 2011-CP-26- 2722

Nichols Holding, LLC and
J. Wade Nichols,

Plaintiffs,

vs.

Divine Capital Group, LLC;
John S. Divine, IV; Nathan Anderson;
and Divine Dining Group, Inc.,

Defendants.

COMPLAINT
(Breach of Contract)

NON-JURY

The Plaintiffs, complaining of the Defendants, would respectfully allege unto this honorable court as follows:

1. The Plaintiff, Nichols Holding, LLC, is a limited liability company organized and existing pursuant to the laws of the State of South Carolina.

2. The Plaintiff, J. Wade Nichols, is a citizen and resident of Horry County, South Carolina and is the managing member of Nichols Holding, LLC.

3. The Defendant, Divine Capital Group, LLC, is a limited liability company organized and existing pursuant to the laws of the State of South Carolina.

4. The Defendant, John S. Divine, IV, is a citizen and resident of Horry County, South Carolina.

5. The Defendant, Nathan Anderson, is a citizen and resident of Horry County, South Carolina.

6. The Defendants, John S. Divine, IV and Nathan Anderson, are members of Divine Capital Group, LLC.

7. The Defendant, Divine Dining Group, Inc., is a corporation organized and existing pursuant to the laws of the State of South Carolina and doing business as a restaurant management group.

8. That the Plaintiffs and Defendants entered into an agreement whereby Plaintiffs agreed to make certain funding to the Defendants in the amount of One Million Five Hundred Thousand ($1,500,000.00) Dollars.

9. That said capital contribution was made such that Defendants could open certain restaurants at The Market Commons located in Myrtle Beach, South Carolina.

10. Further, the Defendants were to provide certain collateral to satisfy Crescent Bank.

11. That further pursuant to the agreement between the parties, Plaintiff was to receive fifteen (15%) percent of his capital contribution per year up to a maximum of Two Hundred Twenty-five Thousand ($225,000.00) Dollars.

12. That Plaintiffs have not received any of the capital contributions they were supposed to receive pursuant to the agreement between the parties.

13. That Plaintiffs have advised Defendants that they wish a return of their capital contribution and such has been denied by Defendants.

14. That Plaintiffs continue to assert that they need to have their capital contribution refunded to them.

15. That further Defendant Divine owes Plaintiffs an additional Three Million Five Hundred Thousand ($3,500,000.00) Dollars which was provided to the Defendants.

16. That Plaintiffs have further requested a complete set of the books and records of the Defendants' corporations to include an accounting by an independent accountant.

17. That Defendants have opened new restaurants including Divine Prime, Roy & Sid's and Nacho Hippo (a Mexican restaurant) in The Market Commons.

18. That Plaintiffs continue to request that they receive their share of the return of the capital contribution plus interest as allowed by the documents.

19. That Plaintiffs bring this cause of action for a Receiver and requests that the Court appoint a Receiver to run the Defendants' businesses and to pay all capital contributions to the Plaintiffs pursuant to the agreement.

20. That Plaintiffs ask that this Court appoint a Receiver to oversee the various restaurants owned by the Defendants and to protect the Plaintiffs' interest.

21. That Plaintiffs also ask for attorney's fees and costs along with prejudgment interest and interest allowed pursuant to the agreement between the parties.

FOR A SECOND CAUSE OF ACTION

22. The Plaintiffs reallege and reiterate each and every allegation as fully as if repeated verbatim herein.

23. The Plaintiffs bring this cause of action for winding up and termination of the agreement between the parties pursuant to South Carolina law.

24. That Plaintiffs request that a Liquidator sell all assets of the company and that such assets be used to pay the Plaintiffs for their capital contributions.

25. That Plaintiffs request that such Liquidator be approved by the Court and that he immediately take charge of the operations and advise the Court and Plaintiffs of the current status of the restaurants owned by the Defendants.

26. That Plaintiffs request that the Court require the winding up of Defendants' corporations and the payment of capital contributions through the sale and/or liquidation of the company property.

FOR A THIRD CAUSE OF ACTION

AS TO DEFENDANT JOHN S. DIVINE, IV

27. The Plaintiffs reallege and reiterate each and every allegation as fully as if repeated verbatim herein.

28. The Plaintiffs bring this cause of action under guaranty provisions provided by the Defendant John S. Divine, IV.

29. That Defendant John S. Divine, IV, individually guaranteed that any and all sums loaned to the other Defendants would be personally paid back by him.

30. That this unconditional guaranty was signed by Defendant John S. Divine, IV.

31. That the guaranty also provided for attorney's fees and costs.

32. That Plaintiffs bring this cause of action under the guaranty for judgment against the Defendant John S. Divine, IV for Five Million Dollars ($5,000,000.00) which sum was loaned by Plaintiff to Defendant and for actual damages and the costs of this action.

FOR A FOURTH CAUSE OF ACTION AS TO ALL DEFENDANTS

(Breach of Contract)

33. The Plaintiffs reallege and reiterate each and every allegation as fully as if repeated verbatim herein.

34. That the Defendants have breached their contract with the Plaintiffs whereby Defendants agreed that Plaintiffs would receive fifteen (15%) percent on their capital contribution each year along with maximum of Two Hundred Twenty-five Thousand ($225,000.00) Dollars.

35. Further, Plaintiff is to be paid any excess and/or remaining profits.

36. That no profits or capital contributions have been paid to Plaintiffs.

37. That Plaintiffs bring this cause of action for breach of contract in that the Defendants agreed that Plaintiffs shall receive a return of fifteen (15%) percent on their capital contribution plus distribution of any profits and/or excess operating cash flow.

38. That Plaintiffs are informed and believe that members of the Divine Dining Group have received cash flow and excessive salaries and that Plaintiffs have not yet been paid their fifteen (15%) percent, nor have they been paid any of the monies they loaned to the Defendants.

39. That Plaintiff brings this cause of action for breach of contract against these Defendants and for actual damages and the costs of this action.

FOR A FIFTH CAUSE OF ACTION AS TO ALL DEFENDANTS

(Breach of Contract Accompanied by Fraudulent Act)

40. The Plaintiffs reallege and reiterate each and every allegation as fully as if repeated verbatim herein.

41. That the Plaintiffs and Defendants entered into a contract whereby Plaintiffs were to receive fifteen (15%) percent return on their capital contribution plus a return of their capital contribution.

42. That the Defendants have breached the contract with fraudulent intent and that Defendants have not distributed any payments to the Plaintiffs but have continued to use cash flow to pay themselves.

43. That further the Defendants had additional monies which should have been paid to the Plaintiffs pursuant to the operating agreement.

44. That such monies have not been paid and Plaintiffs are entitled to judgment against the Defendant for breach of contract accompanied by fraudulent act, the fraudulent act being using cash flow to pay these Defendants' salaries and excessive compensation and not make payment to the Plaintiffs.

45. That Plaintiffs request judgment for actual damages, punitive damages and the costs of the action.

46. That further Plaintiffs request an accounting of all monies paid by the Defendants to each other and for a complete accounting of all monies made by the restaurants over the last three years.

FOR A SIXTH CAUSE OF ACTION AS TO DEFENDANTS

(Accounting)

47. The Plaintiffs reallege and reiterate each and every allegation as fully as if repeated verbatim herein.

48. The Plaintiffs demand an accounting of any and all payments to either the Defendants or anyone related to the aforementioned corporations and/or restaurants.

49. That Plaintiffs further request an accounting and copies of tax returns for the past three (3) years.

50. That Plaintiffs further request a complete accounting of all payments to include any payments to anyone including these Defendants from the accounts of the Defendant corporations.

WHEREFORE, Plaintiffs pray for judgment as follows:

A. On the First Cause of Action for a Receiver to immediately take over Defendants' corporation;

B. On the Second Cause of Action for a Liquidator to liquidate the corporations and make payment to the Plaintiffs as a priority creditor.

C. On the Third Cause of Action as to Defendant John S. Divine, IV for actual damages, and the costs of the action.

D. On the Fourth Cause of Action as to all Defendants for actual damages, punitive damages and for an accounting of all monies spent by Defendants

E. On the Fifth Cause of Action as to all Defendants for actual damages, punitive damages and costs

F. On the Sixth Cause of Action as to all Defendants for actual damages, punitive damages and costs.

KELAHER, CONNELL & CONNOR, P.C.

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(843) 238-5050 (facsimile)
gconnell@classactlaw.net
Attorney for Plaintiffs

March 10, 2011
Surfside Beach, South Carolina.

STATE OF SOUTH CAROLINA	)	IN THE COURT OF COMMON PLEAS
	)	FIFTEENTH JUDICIAL CIRCUIT
COUNTY OF HORRY	)	2011-CP-26-2722
	)	
NICHOLS HOLDING, LLC and J. WADE NICHOLS,	)	
	)	
Plaintiffs,	)	
	)	
v.	)	**ANSWER**
	)	(Jury Trial Demanded)
DIVINE CAPITAL GROUP, LLC, JOHN S. DIVINE, IV, NATHAN ANDERSON, and DIVINE DINING GROUP, INC.,	)	
	)	
Defendants.	)	

11 MAY 31 AM 10:41
CLERK OF COURT

The Defendants, above-named, by and through their undersigned counsel, hereby respond to the Plaintiff's Complaint as follows:

1. Each and every allegation of the Complaint not herein specifically admitted by the Defendants is denied and strict proof thereof is demanded.

2. Defendants are without sufficient information and belief to answer the allegations set forth in Paragraphs 1 and 2 of the Complaint, and are therefore denied and strict proof thereof is demanded.

3. Defendants admit the allegations set forth in Paragraphs 3 through 7 of the Complaint.

4. Defendants deny the allegations set forth in Paragraphs 8 through 15 of the Complaint and demand strict proof thereof.

5. Defendants deny the Plaintiffs are entitled to an accounting although the Defendants have provided the Plaintiffs with certain financial records. In addition, it is unknown what is meant by the term "Defendant's corporations." Therefore, the allegations set forth in Paragraph 16 of the Complaint are denied and strict proof thereof is demanded.

6. The Defendants deny the allegations set forth in Paragraph 17 through 21 of the Complaint and demand strict proof thereof. Furthermore, to the extent those Paragraphs set forth any prayer for relief the Defendants deny the Plaintiffs are entitled to such relief.

7. Paragraph 22 of the Complaint does not require a response from Defendants.

8. Paragraph 23 of the Complaint does not require a response from Defendants. To the extent Paragraph 23 contains any allegation which does require a response the Defendants deny such allegations and demand strict proof thereof.

9. Paragraphs 24 through 26 of the Complaint appear to be prayers for relief and do not require a response from Defendants. To the extent those Paragraphs contain any allegations which require a response from Defendants those allegations are denied and strict proof thereof is demanded.

9. Paragraph 27 of the Complaint does not require a response from Defendants.

10. Paragraph 28 of the Complaint does not require a response from Defendants. To the extent Paragraph 28 contains any allegations which do require a response the Defendants deny such allegations and demand strict proof thereof.

11. Defendants deny the allegations set forth in Paragraphs 29 through 31 of the

Complaint and demand strict proof thereof.

12. Paragraph 32 of the Complaint does not require a response from Defendants. To the extent Paragraph 32 contains any allegations with do require a response, the Defendants deny such allegations and demand strict proof thereof.

13. Paragraph 33 of the Complaint does not require a response from Defendants.

14. Defendants deny the allegations set forth in Paragraphs 34 through 39 of the Complaint and demand strict proof thereof.

15. Paragraph 40 of the Complaint does not require a response by Defendants.

16. Defendants deny the allegation set forth in Paragraphs 41 through 46 and strict proof thereof is demanded.

17. Paragraph 47 of the Complaint does not require a response from Defendants.

18. Defendants deny the allegations set forth in Paragraphs 48 through 50 of the Complaint and demand strict proof thereof. Furthermore, the Defendants do not believe the Plaintiffs are entitled to an accounting and any allegation which can be construed as entitling the Plaintiffs to an accounting is denied and strict proof thereof is demanded.

WHEREFORE, having fully answered the allegations set forth in the Complaint, the Defendants request that the Plaintiffs Complaint be dismissed, that the Defendants be awarded their costs in defending this action, including reasonable attorney's fees, and for such other and further relief as this Court deems appropriate.

JURY TRIAL DEMANDED

ADLER LAW FIRM, LLC

F. Miles Adler
SC Bar No.: 70238
Elizabeth H. Freeman
SC Bar No.: 78064
Robin R. Anderson
SC Bar.: 15087
P.O. Box 4743
Pawleys Island, SC 29585
843-314-3204
miles@theadlerlawfirm.com
liz@theadlerlawfirm.com

May 27, 2011
Pawleys Island, South Carolina

STATE OF SOUTH CAROLINA **COUNTY OF HORRY**	**IN THE COURT OF COMMON PLEAS** **FIFTEENTH JUDICIAL CIRCUIT**
Nichols Holding, LLC and J. Wade Nichols, Plaintiffs, vs. Divine Capital Group, LLC; John S. Divine, IV; Nathan Anderson; and Divine Dining Group, Inc., Defendants	**C/A No. 2011-CP-26-2722** **MOTION OF JOHN S. DIVINE, IV TO ENFORCE SETTLEMENT AGREEMENT**

13 JUN -5 AM 10:27

John S. Divine, IV ("Divine") hereby moves for an Order enforcing the provisions of the Settlement Agreement and Release in Full (the "Settlement Agreement") entered into by and between Divine and J. Wade Nichols ("Nichols") on or about March 29 – 31, 2013, and the provisions of the Agreement of Purchase and Sale (the "Sale Agreement") incorporated by reference in the Settlement Agreement. Specifically, Divine seeks an order compelling Nichols to perform and comply with Nichols obligations under the Settlement Agreement and the Sale Agreement by making prompt payment of the trade creditor debt owed at the time of the closing of the Sale Agreement, and the execution of documents to cancel of record Nichols' judgment against Divine.

Divine will show that, pursuant to the Settlement Agreement, Divine caused companies of which he is the sole owner to transfer and convey to Nichols two restaurants and associated property, and interests in two other lots, which transfer and conveyances occurred on May 3, 2013. Among Nichols' obligations under the Settlement Agreement, Nichols specifically agreed

to pay the trade debt owed by the two restaurants as of the date of the closing of the transactions. Nichols has not paid the trade debt, and he has advised Divine that he (Nichols) will not pay the trade debt, notwithstanding the express provisions of the Settlement Agreement and the Sale Agreement.

In addition, Divine seeks protection with regard to Nichols' obligation under the Settlement Agreement to cancel his judgment against Divine of record. The Settlement Agreement allows Nichols 100 days from the date of the Settlement Agreement to record the cancellation, however, in light of Nichols' current position on the payment of the trade debt, Divine is concerned that Nichols may not timely comply with the cancellation of his judgment of record. For this reason, Divine seeks an Order requiring that the cancellation of judgment documents be executed now, to be held in escrow for the balance of the 100 day period, and that the cancellation of judgment documents shall be filed promptly upon the expiration of the 100 day period.

Divine may submit such other documents and provide such other authorities as appropriate in support of this Motion.

WHEREFORE, Divine prays that the Court enter its Order requiring that (1) Nichols pay the trade debt owed at the time of the closing of the Sale Agreement transactions, and (2) Nichols or his attorneys now execute appropriate documents for the cancellation of Nichols' judgment against Divine of record, to be held in escrow and then filed upon the expiration of 100 days after the date of the Settlement Agreement, pursuant to the Settlement Agreement, and that the Court grant such other and further relief to Divine as is just and proper in this matter.

Julio E. Mendoza, Jr.
NEXSEN PRUET, LLC
1230 Main Street, Suite 700 (29201)
P. O. Drawer 2426
Columbia, South Carolina 29202
Telephone: 803-540-2026
E-mail: rmendoza@nexsenpruet.com

Attorney for John S. Divine, IV

June 4, 2013

STATE OF SOUTH CAROLINA **COUNTY OF HORRY**	**IN THE COURT OF COMMON PLEAS** **FIFTEENTH JUDICIAL CIRCUIT** **C/A NO. 2011-CP-26-2722**
Nichols Holding, LLC and J. Wade Nichols, Plaintiffs, vs. Divine Capital Group, LLC; John S. Divine, IV; Nathan Anderson; and Divine Dining Group, Inc , Defendants.	AFFIDAVIT OF FRED B. NEWBY

PERSONALLY APPEARED BEFORE ME, Fred B. Newby, who first being duly sworn, deposes and states as follows:

1 My name is Fred B. Newby and I represented Wade Nichols and his entities in regard to the Wahoo's Fish House and Bovine's restaurant purchases and the resulting closing.

2. The closing was complex, involving the purchase of real estate and the going businesses of two operating restaurants in Murrells Inlet, South Carolina, and involved the consummation of a settlement agreement between the parties resolving complicated and protracted litigation between them.

3. At no time during the negotiation of the Contract of Sale for the purchase of restaurants or the discussion of existing debt of the Sellers, nor during the actual closing of the properties, did the Sellers, their principal, Jack Divine, or anyone else associated with the Sellers make me or my clients aware that Georgetown County Water & Sewer was being paid penalties by Jack Divine for a previous assessment of impact fees.

4. We had a diligent title search performed by an experienced title abstractor in Georgetown who has been in that business for over 20 years and for 10 years in Georgetown County and no evidence of this obligation was found on the public record. There are miscellaneous lien books in the Register of Deeds office in Georgetown County where the Georgetown County Water & Sewer District can file liens, but none were filed. There was no way to tell that these facts exist from the public records of Georgetown County, and a further review of the public record after the closing has reaffirmed this fact

5 At the closing neither I, nor my clients were ever advised that Jack Divine had not purchased the allocated capacity for water and sewer for the Wahoo's Fish House and Bovine's. Nor was I aware that Jack Divine went over the usage allowed every year and that he was paying penalties of $600 to $700 a month to the Georgetown County Water & Sewer District.

6. At the Closing, Jack Divine signed two "Owner's Affidavits" on behalf of the Sellers for the purpose of advising the Buyer's title insurance company of any outstanding title matters. Each of the Affidavits contains the following provision:

> "(9) That all assessments against the Owner or applicable to the real estate including assessments for street lighting, water and sewer construction , sanitary assessments and other governmental services have been paid in full, except _____."

The blank is to be filled in if there are any exceptions, and nothing was listed Copies of these Affidavits are attached hereto as **Exhibits A and B**.

7. I only learned of this issue when the Nichols went to Georgetown County Water & Sewer District and was told that Divine had been paying a penalty for years rather than buy the needed capacity for the restaurants. It was at that time that I learned that additional capacity was necessary which would include twenty-four additional impact fees of $53,760 to change the water over from the Divine Group to the Nichols Group.

8. No evidence of these facts was filed in the title records of Georgetown County nor was it something that was disclosed to me or my client.

9 It is my opinion that had I known that Jack Divine had not paid for the appropriate impact fees, I would have calculated that into the negotiation of the Purchase Agreement and would have advised the Nichols that if they went forward with the purchase and changed ownership of the restaurants they would have had to pay additional impact fees to put the water account in their name.

10. I attach as **Exhibit "C"** a copy of a letter from Georgetown County Water & Sewer which was sent to Gene M. Connell, Jr. who is handling litigation in this matter after the closing

FURTHER AFFIANT SAYETH NOT.

Fred B. Newby

SWORN AND SUBSCRIBED before me,
this 23 day of August, 2013.

Michelle R. Quinio
NOTARY PUBLIC FOR SOUTH CAROLINA
My Commission Expires. 08/15/15

EXHIBIT A

FIDELITY NATIONAL TITLE
INSURANCE COMPANY

OWNER'S AFFIDAVIT

Limited Liability Companies

STATE OF SOUTH CAROLINA
COUNTY OF HORRY

Before me, the undersigned Notary Public in and for said County and State, personally appeared John S Divine, IV, known to me and being first duly sworn, deposes and says.

(1) That, Deponent makes this affidavit on behalf of a Limited Liability Company, whose name is TORTOLA HOLDINGS, LLC and said Limited Liability Company is located in the State of South Carolina and Deponent's official position with said Limited Liability Company is Member Manager.

a That Deponent is a Member of the Limited Liability Company named above, and is duly authorized and empowered to make and does make this affidavit in his representative capacity on behalf of said Limited Liability Company as well as in his individual capacity, that said Limited Liability Company is the owner of certain real property described on Exhibit A

b That if Deponent makes this affidavit on behalf of a Domestic (S.C.) Limited Liability Company, that (i) said Limited Liability Company is duly organized under the laws of South Carolina; (ii) that articles of Termination have not been filed; (iii) that all fees, taxes and penalties owed to the State have been paid; (iv) that it has delivered its annual report to the Secretary of State .

c. That if Deponent makes this affidavit on behalf of a Foreign Limited Liability Company, that (i) said Limited Liability Company is in good standing in its state of organization, (ii) that said Limited Liability Company has a Certificate of Authority from the Secretary of State to transact business in South Carolina or said Limited Liability Company has not been engaged in activities in this State which warrant obtaining a Certificate of Authority, (iii) that all fees, taxes and penalties owed to the state have been paid, (iv) that is has delivered its annual report to the Secretary of State.

(2) That said Limited Liability Company has been in peaceable and undisturbed possession of the premises known as SEE EXHIBIT A , located in the County of Georgetown, State of South Carolina, since 2009 and that to the best of the Deponent's knowledge, title to said premises has never been disputed or questioned

(3) Deponent further states that no person, Limited Liability Company or other entity has any valid contract to purchase any part or all of said premises or holds any unrecorded deeds to said property nor does it know of any facts or other reason by or through which possession or title to said premises might be questioned or of any claim to said premises which might be made adverse to the present title to the property

(4) Deponent further says that said property or any part of it is not leased to any person, Limited Liability Company or other entity, except LEASES TO DIVINE FISH HOUSE, INC.

(5) Deponent further says that all improvements erected on said real estate are fully completed and there are no unpaid bills of any nature for any improvements, surveys, engineering or architectural services, pest control inspections or treatments, or for any other work, labor, materials or services placed upon, applied to, delivered to or rendered to, for, or in connection with the real estate with the 90 day period immediately preceding the date hereof or the period during which the Owner has owned the real estate if owned less than 90 days preceding the date hereof.

(6) Deponent further says that it does not have any judgments, pending suits, court actions, lis pendens, defaulted surety bonds and executions or attachments against Deponent in or from any State or Federal Court and has not been in bankruptcy within the past ten (10) years

(7) Deponent further says that no security interest under the Uniform Commercial Code has been perfected against the improvements, except. CURRENT.

(8) Deponent further says that it does not have any tax liens or tax claims pending, whether recorded or not, against said property or himself nor does Deponent know of any taxes of any kind or character which may have been assessed against said property now a lien or now due and payable, except· NONE

(9) That all assessments against the Owner or applicable to the real estate including assessments for street lighting, water and sewer construction, sanitary assessments and other governmental services have been paid in full, except·

---

(10) Deponent further says that there is no mortgage indebtedness or other lien against said property, except CURRENT

(11) That the undersigned make(s) this statement for the express purpose of inducing Fidelity National Title Insurance Company to insure title to said property to be free from adverse claims of liens not herein stated, and of enabling said owner(s) to receive the consideration for sale, lease or mortgage of said property. Affiant(s) guarantee and warrant the statements of fact herein, which shall be construed as a continuing contractual obligation in favor of said Company

The undersigned Deponent (defined as any signatory hereto whether corporate, singular, plural, masculine, or feminine) being first duly sworn on oath does hereby state that the aforesaid facts are true and correct to the best of his knowledge and belief

WITNESS our signature(s) as of the date hereinbelow

_____

John S Divine, Iv, Its Sole Member

Dated 5/2/13

Name of Limited Liability Company: TORTOLA HOLDINGS, LLC

Address _____

Telephone No · _____

Sworn to and subscribed before me this the 2nd day of May, 2013.

_____

Notary Public for South Carolina

My Commission Expires: 10/14/2021

EXHIBIT B

FIDELITY NATIONAL TITLE
INSURANCE COMPANY

OWNER'S AFFIDAVIT

Limited Liability Companies

STATE OF SOUTH CAROLINA
COUNTY OF HORRY

Before me, the undersigned Notary Public in and for said County and State, personally appeared John S Divine, IV, known to me and being first duly sworn, deposes and says.

(1) That, Deponent makes this affidavit on behalf of a Limited Liability Company, whose name is TORTOLA HOLDINGS, LLC and said Limited Liability Company is located in the State of South Carolina and Deponent's official position with said Limited Liability Company is Member Manager

a. That Deponent is a Member of the Limited Liability Company named above, and is duly authorized and empowered to make and does make this affidavit in his representative capacity on behalf of said Limited Liability Company as well as in his individual capacity, that said Limited Liability Company is the owner of certain real property described on Exhibit A

b. That if Deponent makes this affidavit on behalf of a Domestic (S C) Limited Liability Company, that (i) said Limited Liability Company is duly organized under the laws of South Carolina, (ii) that articles of Termination have not been filed, (iii) that all fees, taxes and penalties owed to the State have been paid, (iv) that it has delivered its annual report to the Secretary of State .

c That if Deponent makes this affidavit on behalf of a Foreign Limited Liability Company, that (i) said Limited Liability Company is in good standing in its state of organization, (ii) that said Limited Liability Company has a Certificate of Authority from the Secretary of State to transact business in South Carolina or said Limited Liability Company has not been engaged in activities in this State which warrant obtaining a Certificate of Authority, (iii) that all fees, taxes and penalties owed to the state have been paid; (iv) that is has delivered its annual report to the Secretary of State

(2) That said Limited Liability Company has been in peaceable and undisturbed possession of the premises known as SEE EXHIBIT A , located in the County of Georgetown, State of South Carolina, since JAN. 2009 and that to the best of the Deponent's knowledge, title to said premises has never been disputed or questioned.

(3) Deponent further states that no person, Limited Liability Company or other entity has any valid contract to purchase any part or all of said premises or holds any unrecorded deeds to said property nor does it know of any facts or other reason by or through which possession or title to said premises might be questioned or of any claim to said premises which might be made adverse to the present title to the property

(4) Deponent further says that said property or any part of it is not leased to any person, Limited Liability Company or other entity, except LEASES TO BLUE WATER FOODSERVICE, INC.

(5) Deponent further says that all improvements erected on said real estate are fully completed and there are no unpaid bills of any nature for any improvements, surveys, engineering or architectural services, pest control inspections or treatments, or for any other work, labor, materials or services placed upon, applied to, delivered to or rendered to, for, or in connection with the real estate with the 90 day period immediately preceding the date hereof or the period during which the Owner has owned the real estate if owned less than 90 days preceding the date hereof.

(6) Deponent further says that it does not have any judgments, pending suits, court actions, lis pendens, defaulted surety bonds and executions or attachments against Deponent in or from any State or Federal Court and has not been in bankruptcy within the past ten (10) years.

(7) Deponent further says that no security interest under the Uniform Commercial Code has been perfected against the improvements, except. CURRENT

(8) Deponent further says that it does not have any tax liens or tax claims pending, whether recorded or not, against said property or himself nor does Deponent know of any taxes of any kind or character which may have been assessed against said property now a lien or now due and payable, except· NONE

(9) That all assessments against the Owner or applicable to the real estate including assessments for street lighting, water and sewer construction, sanitary assessments and other governmental services have been paid in full, except _____.

(10) Deponent further says that there is no mortgage indebtedness or other lien against said property, except CURRENT

(11) That the undersigned make(s) this statement for the express purpose of inducing Fidelity National Title Insurance Company to insure title to said property to be free from adverse claims of liens not herein stated, and of enabling said owner(s) to receive the consideration for sale, lease or mortgage of said property Affiant(s) guarantee and warrant the statements of fact herein, which shall be construed as a continuing contractual obligation in favor of said Company.

The undersigned Deponent (defined as any signatory hereto whether corporate, singular, plural, masculine, or feminine) being first duly sworn on oath does hereby state that the aforesaid facts are true and correct to the best of his knowledge and belief

WITNESS our signature(s) as of the date hereinbelow.

_____
John S. Divine, Iv, Its Sole Member

Dated: _____

Name of Limited Liability Company. TORTOLA HOLDINGS, LLC

Address _____

Telephone No · _____

Sworn to and subscribed before me this the 2nd day of May, 2013.

_____
Julie E. Mendoza
Notary Public for South Carolina
My Commission Expires· 10/14/2021

EXHIBIT C

GEORGETOWN COUNTY WATER AND SEWER DISTRICT

Administration (843) 237-9727
Fax (Pawleys Island) (843) 237-1515
Fax (Georgetown) (843) 527-3004
Customer Service (843) 546-8408
Customer Service Fax (843) 546-5836

P.O. Box 2730
Pawleys Island, SC 29585

P.O. Box 2748
Georgetown, SC 29442

www.gcwsd.com

June 17, 2013

Gene M. Connell, Jr
Kelaher, Connell & Connor, P.C.
P.O. Drawer 14547
Surfside Beach, SC 29587

Re: Wahoo's Fish House/Bovine's/Georgetown County Water and Sewer District
Your file No. 2011-0037C

Dear Mr. Connell

This letter is in response to your letter written to Mr. Doar at the McNair Law Firm dated June 5, 2013. I believe there are some misunderstandings as to what was stated about the existing account for Wahoo's Fish House Before the request to transfer the owner had received yearly notices that the account had gone over its allocated capacity of water and sewer. In the notice the owner has the option of buying additional capacity or incurring a penalty. Every year that the usage was over its allowed capacity the owner elected to pay the penalty in lieu of purchasing additional capacity.

According to District policy, change in ownership triggers a review of the account and requires that all additional capacity needed for the commercial business be purchased as if it were a new business opening up for the first time. During this review staff used historical data from the account to calculate the capacity required for the business. However, staff has the ability in the policy to consider this a new account and review it according to The South Carolina Department of Health and Environmental Control's unit contributory loadings as defined in regulation 61-67 instead of using the historical data. The risk to this is that if the restaurant uses more capacity than what is purchased penalties will be applied to the account as required by the District's Rates and Charges Resolution.

Calculating the minimum impact fees required for the restaurant by using The South Carolina Department of Health and Environmental Control's unit contributory loading resulted in a total of 48 water and 48 sewer impact fees. This calculation is based on the number of chairs provided to the District. The account currently has 24 water and 24 sewer impact fees that were acquired when the restaurant was opened. Therefore, 24 additional water and sewer impact fees must be purchased in order to open the new account. The cost of these additional 24 impact fees is $53,760. This does not include the deposit or other miscellaneous account fees.

As for cutting off the water to the account the District cannot prevent the current account holder from canceling the account but the District will not cut off the water without reasonable notice and time to resolve the capacity issue.

In conclusion, the District can allow Bovines and Wahoo's Fish House to open their own water and sewer accounts but additional capacity must still be purchased. Using the minimum allowable criteria established by the District and The South Carolina Department of Health and Environmental Control that fee is $53,760, which does not include deposits or other miscellaneous fees. However, if the restaurant uses more than this minimum amount of capacity penalties will be charged. If you have further questions please call 843-237-9727 or email tommiek@gcwsd.com.

Sincerely,
Georgetown County Water and Sewer District

Tommie Kennedy
Engineering Director

STATE OF SOUTH CAROLINA **COUNTY OF HORRY**	**IN THE COURT OF COMMON PLEAS** **FIFTEENTH JUDICIAL CIRCUIT** **C/A NO. 2011-CP-26-2722**
Nichols Holding, LLC and J. Wade Nichols, Plaintiffs, vs. Divine Capital Group, LLC; John S. Divine, IV; Nathan Anderson; and Divine Dining Group, Inc., Defendants.	AFFIDAVIT OF ARLENE JASKOT

PERSONALLY APPEARED BEFORE ME, Arlene Jaskot, who first being duly sworn, deposes and states as follows:

1. My name is Arlene Jaskot. I am a Certified Public Accountant and have been so for thirty years. I am a partner of Lewis, Cooper, and Jaskot in Myrtle Beach and was appointed by the Court to be Receiver in this case.

2. I understand that a dispute has occurred over what the term "reasonable trade debt" means.

3. I have reviewed all the records of the sale of Wahoo's Fish House and Bovine's from Divine to Nichols as of May 2, 2013..

4. It is my opinion that the reasonable trade debt in this case is:

- Divine's Fish House $28,403.19 (See attached Exhibit A)
- Bovine's $18,201.83 (See attached Exhibit B)

FURTHER AFFIANT SAYETH NOT.

Arlene Jaskot

SWORN AND SUBSCRIBED before me,
this 23rd day of August, 2013.

NOTARY PUBLIC FOR SOUTH CAROLINA
My Commission Expires: 2-20-2023

EXHIBIT "A"

DEVINE'S FISH HOUSE RESTAURANT
TRADE DEBT
ADJUSTED 08-19-13

VENDER	AMOUNT PER DEVINES	NO INVOICE	AMOUNT ALREADY PAID BY NICHOLS	INVOICES PRIOR TO 12/31/2012	INVOICES PRIOR TO 4/3/2013	CUSTOM SHIRTS ORDERED 04-26	INVOICES RELATED CO DATED 5/5/2013	ADJUSTED BALANCE DUE
MARLIN CAFÉ	$418.74						-$418.74	$0.00
A & A PRODUCE	$1,171.95				-$101.78			$1,070.17
ALSCO MB	$2,483.46				-$548.76			$1,934.70
ASHLEY	$289.00							$289.00
COKE	$390.15							$390.15
COOPER MECHANICAL	$586.46							$586 46
ECOLAB	$212.13							$212.13
FOUR STAR PLUMBING	$324.00							$324 00
INTERNAT'L GOURMET	$577.30	-$184.02						$393.28
KAREN GIBBONS	$684.00					-$684.00		$0.00
LANES	$105.00				-$105.00			$0.00
NORPAC FISHERIES	$342.36			-$342.36				$0.00
PRICE REFRIGERATION	$60.14			-$60.14				$0.00
PYE BARKER	$415.03			-$415.03				$0.00
SHIN ASIA	$2,634.75				-$1,203.85			$1,430 90
SYSCO	$29,494.07			-$108.20	-$7,616.24			$21,769.63
GCWSD	$2,462.89		-$2,462.89					$0 00
HTC	$2.77							$2.77
	$42,654.20	-$184.02	-$2,462.89	-$925.73	-$9,575.63	-$684.00	-$418.74	$28,403.19

ALL INVOICES REVIEWED & VERIFIED TO HAVE BEEN INCURRED BY FISH HOUSE. PER VENDORS FISH HOUSE PAID BASED ON 30 DAY TERMS, THUS ANY INVOICES PRIOR TO 30 DAYS OF CLOSIING TAKEN OUT OF TRADE DEBT DUE. REASONABLE MEANS 30 DAYS.

EXHIBIT "B"

BOVINES RESTAURANT
TRADE DEBT
ADJUSTED 08-19-13

VENDER	AMOUNT PER DEVINES	AMOUNT ALREADY PAID BY DEVINES	AMOUNT ALREADY PAID BY NICHOLS	INVOICES PRIOR TO 12/31/2012	INVOICES PRIOR TO 4/3/2013	INVOICES DUPLICATED ON FISH HS	INVOICES RELATED CO DATED 5/5/2013	ADJUSTED BALANCE DUE
MARLIN CAFÉ	$209.88						-$209 88	$0.00
A & A PRODUCE	$4,411.07				-$1,073.10			$3,337.97
ALSCO MB	$2,164.31				-$474.42			$1,689.89
COKE	$871.65				-$257.35			$614.30
ECOLAB	$209.64		-$209.64					$0.00
FOUR STAR PLUMBING	$610.00					-$225.00		$385.00
HALPRENS	$7,367.64				-$1,272.31			$6,095.33
KAREN GIBBONS	$168.00				-$84.00			$84.00
PRICE REFRIGERATION	$275.14	-$275.14						$0.00
PRIME TICKET	$372.52							$372.52
ROPER	$974.10		-$974.10					$0.00
SYSCO	$6,977.75				-$1,356.83			$5,620.92
US FOODS	$2,862.57		-$2,197.48	-$665.09				$0 00
HTC	$1.90							$1.90
	$27,476.17	-$275.14	-$3,381.22	-$665 09	-$4,518.01	-$225 00	-$209.88	$18,201 83

ALL INVOICES REVIEWED & VERIFIED TO HAVE BEEN INCURRED BY BOVINES. PER VENDORS BOVINES PAID BASED ON 30 DAY TERMS, THUS ANY INVOICES PRIOR TO 30 DAYS OF CLOSIING TAKEN OUT OF TRADE DEBT DUE. REASONABLE MEANS 30 DAYS.

STATE OF SOUTH CAROLINA COUNTY OF HORRY	IN THE COURT OF COMMON PLEAS FIFTEENTH JUDICIAL CIRCUIT
Nichols Holding, LLC and J. Wade Nichols, Plaintiffs, vs. Divine Capital Group, LLC; John S. Divine, IV, Nathan Anderson; and Divine Dining Group, Inc., Defendants.	C/A No. 2011-CP-26-2722 **AFFIDAVIT OF JOHN S. DIVINE, IV**

FILED
2013 NOV 26 AM 8:08
JEANNE HUGGINS-WARD
CLERK OF COURT
HORRY COUNTY

Personally appeared before me John S. Divine, IV, who being duly sworn, deposes and states as follows:

1. I am a member of Defendant Divine Capital Group, LLC, the President of Defendant Diving Dining Group, Inc. and a personally named defendant in the above-referenced action.

2. On June 5, 2013, I moved to enforce (i) the Settlement Agreement and Release in Full, dated as of March 2013 (the "Settlement Agreement"), and (ii) the Agreement of Purchase and Sale, dated April 2013 (the "Purchase Agreement," together, with the Settlement Agreement, the "Agreements"), which is incorporated by reference in the Settlement Agreement. Attached hereto as Exhibits A and B, respectively, are true and complete copies of the Settlement Agreement and Purchase Agreement.

3. Plaintiff J. Wade Nichols and I were adversaries in three Litigations[1] commenced in 2010 and 2011 in the Court of Common Pleas for the Fifteenth Judicial Circuit.

[1] The Litigations are

(1) Bank of North Carolina (BNC Bank) as Successor In Interest to Beach First National Bank vs Abaco Holdings, LLC; John S. Divine, IV, Individually, Lindsay and Evans, LLC and John S. Divine, IV, Co-

4. Pursuant to a Consent Order, dated January 23, 2012, judgment was entered in the Litigations in favor of Dr. Nichols against me in the amount of $8,642,379.70 (the "Judgment").[2]

5. After months of negotiations, we executed the Agreements to resolve the controversies between us. *See* Ex. A, Whereas Clause.

6. The Settlement Agreement notes, generally, that the companies, which I own, in part or in whole, and myself[3] agreed to sell "certain improved and unimproved real estate, and certain personal, intangible and intellectual property (collectively, the "Property") to Dr. Nichols, and, in exchange, Dr. Nichols agreed to assume or pay off certain existing bank loans in the approximate amount of $5,000,000.00 and "pay[] certain property taxes and **trade debt** of the Sellers, which amounts aggregate to a sum that either equals or exceeds the current market value of the Property." *See* Ex. A, Settlement Agreement, §8 (emphasis added).

7. The Settlement Agreement, further, acknowledges the contemporaneous execution of the Purchase Agreement. *See* Ex. A, §8.

8. The Purchase Agreement provides, *inter alia*, that the sellers, including myself, are to "sell and convey all of their right, title and interest in and to the Property to Dr. Nichols ...". *See* Ex. B ¶1. The Property includes, *inter alia,* certain real property, improvements on the

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Trustees of The John S. Divine, III Qualified Personal Residence Trust; The Conway National Bank; J. Wade Nichols and J. Wade Nichols, DMD, P A. Profit Sharing Plan, and Kings Realty Limited Partnership, initiated in the State of South Carolina, County of Georgetown, in the Court of Common Pleas for the Fifteenth Judicial Circuit, Case No 2010-CP-22-1542 (the "BNC Action").

(ii) J Wade Nichols and J. Wade Nichols DMD, P.A. Profit Sharing Plan v. John S Divine, IV, initiated in the State Court of South Carolina, County of Horry, in the Court of Common Pleas for the Fifteenth Judicial Circuit, Case No. 2010-CP-26-10474 (the "Nichols Action")

(iii) Nichols Holding, LLC and J. Wade Nichols vs. Divine Capital Group, LLC; John S Divine, IV; Nathan Anderson and Divine Diving Group, Inc., initiated in the State of South Carolina, County of Horry, in the Court of Common Pleas for the Fifteenth Judicial Circuit, Case No 2011-CP-26-2722 (the "Nichols Holding Action," together with the Nichols Action and the BNC Action, the "Litigation")

[2] Mr Nichols has since executed a Satisfaction of Judgment, dated August 23, 2013.

[3] As listed in the Purchase Agreement, the Sellers are: Tortola Holdings, LLC, John S Divine, IV, Blue Water Foodservice, Inc , d/b/a Bovine's Wood Fire Specialties a/k/a Bovine's, Divine Fish House, Inc and Abaco Holdings

real property, including the restaurants, Bovine's Wood Fired Specialties, a/k/a Bovine's, and The Divine Fish House (together, the "Restaurants"). *Id.* pg. 2.

9. In exchange, Dr. Nichols was required to pay or acquire the loan of CresCom Bank, satisfy the Judgment, cause the termination of the receivership under the Order Appointing Receiver and Allowing Intervention by CresCom Bank (the "Receivership Order") filed on May 25, 2012, and pay the "outstanding Trade Debt" (the "Trade Debt") owed by the Restaurants at the time of the transfer of the Restaurants to Dr. Nichols. *See* Ex. A (Settlement Agreement § 8), Ex. B (Purchase Agreement §1.).

10. The Trade Debt is defined, in the Purchase Agreement, as including: "all amounts *outstanding* for and from the operation of the Restaurants and Bars which are *normal operating expenses* of the Restaurants and Bars, and which are *reasonably consistent with past operating expenses* of the Restaurants and Bars." *Id.* (emphasis added).

11. On May 2-3, 2013, the Restaurants and other assets were transferred to Dr. Nichols at a closing that took place in the office of Dr. Nichols' attorneys, Newby, Sartip, Masel and Casper, LLC, in Myrtle Beach, South Carolina.

12. Dr. Nichols, his attorney, Fred Newby, Esq., my attorney, Julio E. Mendoza, Esq., and I were present at the closing.

13. I fully performed my obligations under the Agreements.

14. Dr. Nichols, however, failed to perform his obligations under those same Agreements.

15. Specifically, Dr. Nichols failed and refused to pay the outstanding Trade Debt, which "includes all amounts outstanding for and from the operation of the Restaurants ... which

are normal operating expenses ... and which are reasonably consistent with past operating expenses of the Restaurants..." *See* Ex. B, ¶1.

16. Pursuant to Section 1 of the Purchase Agreement, the Purchase Price included the "outstanding Trade Debt ... of the Restaurants and Bars on the Closing Date." *See* Ex. B, ¶1.

17. The "Trade Debt includes all amounts outstanding for and from the operation of the Restaurants ... which are normal operating expenses ... and which are reasonably consistent with past operating expenses of the Restaurants .." *See* Ex B ¶ 1.

18. At the closing, I provided the outstanding Trade Debt to Dr. Nichols, literally placing the invoices that represented the Trade Debt into the hands of Dr. Nichols' counsel, Attorney Fred Newby. Attached hereto as Exhibits C and D, respectively, are true and complete copies of the Trade Debt for the Divine Fish House and Bovine's, which were presented at the closing to Dr. Nichols.

19. The Trade Debt presented to Dr. Nichols, in aggregate, totaled $70,130.37 for the Restaurants. *Id.*

20. The Trade Debt for the Divine Fish House and Bovine's Restaurant, respectively, totaled $42,654.20 and $27,476.17.

21. The expenses presented to Dr. Nichols as Trade Debt – at closing - are both normal operating expenses of the Restaurants and reasonably consistent with past operating expenses. Attached hereto as Exhibit E are true and correct copies of charts reflecting that the expenses are reasonably consistent with past operating expenses and that the ratio of trade debt to sales for the period of time preceding the closing was consistent with past operating expenses.

22. At the closing, Dr. Nichols did not inquire as to the amount of the Trade Debt or question any of the invoices presented. *Id.*

23. Notwithstanding his failure to object to the Trade Debt prior to or during the closing and the clear language of the Agreement, Dr. Nichols has unilaterally failed and refused to pay all outstanding Trade Debt.

24. Dr. Nichols has not contacted me to discuss this matter at all, instead, he has relied entirely on his attorney, Gene M. Connell, Jr , Esq., to communicate his supposed reasons for nonpayment to my then attorney, Julio E. Mendoza, Jr., Esq.

25. I am informed by Attorney Mendoza of the grounds upon which Dr. Nichols' has refused to pay the Trade Debt. *See* the Affidavit of Julio Mendoza, Esq., dated October 11, 2013 ("Mendoza Aff."). Attorney Mendoza was informed of these grounds by Dr. Nichols' counsel, Gene M. Connell, Jr., Esq., between May 2013 and early June 2013. *Id.*

26. Dr. Nichols has refused to pay the Trade Debt on the alleged grounds that: (i) the Trade Debt was more than Dr. Nichols expected; (ii) a Georgetown Water and Sewer District fee was incurred by the Restaurants prior to the sale, and (iii) Dr. Nichols is only required to pay trade debt incurred during the thirty days prior to closing. *Id.*

27. Each of these arguments is without merit and appears to have been fabricated after closing in an effort by Dr. Nichols to avoid his bargained-for obligations.

28. Dr. Nichols was presented with the Trade Debt on at least three separate occasions: (i) during the due diligence period provided for by the Purchase Agreement, (ii) at closing, and (iii) as part of the information he received from the court-appointed receiver.

29. Prior to closing, Dr. Nichols had the opportunity to review the Trade Debt during the Due Diligence period provided by the Purchase Agreement.

30. The Due Diligence section provided that the sellers, including myself, would deliver: "A complete and accurate list of all outstanding and/or upcoming trade debt relating to

the ownership of the Property, stating the creditor's name and address, the nature of the services or goods provided, and the total amount owed." *See* Ex. B, ¶2(k).

31. Per the Agreement, the Trade Debt was delivered to Dr. Nichols for the first time on or about February 14, 2013. Attached hereto as Exhibit F is a true and complete copy of the letter of Attorney Julio E. Mendoza, Jr. to Attorney Gene Connell, dated February 14, 2013, which has an "Aged Trial Balance" for Bovine's and Divine Fish House.

32. Dr. Nichols thereafter had an extended due diligence period during which to review the Trade Debt as the transaction was originally expected to close in March 2013, but did not close until May 2-3, 2013.

33. If Dr. Nichols had not received the requisite information regarding the Trade Debt, the Purchase Agreement provided a mechanism by which he could notify me that he had not received required information. *See* Ex. B (Purchase Agreement, ¶3).

34. Dr. Nichols did not provide any such writing.

35. Prior to closing, Dr. Nichols did not raise any questions about the Trade Debt with my counsel or me. Similarly, he did not request additional information relating to the Trade Debt at closing.

36. Moreover, if Dr. Nichols was dissatisfied by the amount of the Trade Debt during the due diligence period or thought it was too high, Dr. Nichols could have chosen to refuse to consummate the transaction. *See* Ex. B ¶3.

37. Dr. Nichols, however, did not terminate the Purchase Agreement.

38. Thus, we proceeding with the closing and, at the closing, the outstanding Trade Debt was presented to Dr. Nichols – again – in the form of a copy of the general ledger and the

invoices that were outstanding on the date of closing. *See* Exs. C and D. The invoices list the vendor, the amount due and the terms of payment.

39. In addition to receiving the Trade Debt in February 2013 and at closing, upon information and belief, Dr. Nichols also received information related to the Trade Debt, a third time, from the court-appointed receiver of the Restaurants.

40. On February 13, 2013, Nate Anderson, a partner in Divine Dining Group, Inc. sent the same aged trial balance that was provided to Dr. Nichols in February of 2013 to the court-appointed receiver, Arlene Jaskot. (Mr. Anderson is also a named defendant in this action). Attached hereto as Exhibits G and H are true and complete copies of the emails sent by Nate Anderson to the court-appointed receiver, Arlene Jaskot, dated February 13, 2013, attaching the Aged Trial Balanced for Bovine's and Divine Fish House[4], respectively.

41. Despite the passage of five months since the closing, the receipt of the Trade Debt on three occasions and his continuing refusal to pay any amount of the Trade Debt, Dr. Nichols has failed to identify a single expense that he maintains does not qualify as Trade Debt.

42. Further, Dr. Nichols, upon information and belief, must have anticipated a certain amount of outstanding Trade Debt because, in addition to the specific provision in the Purchase Agreement providing that he would be responsible for its payment, the parties fully expected that the Restaurants income would be insufficient to cover the Restaurants' operating expenses in the months leading up to the closing.

43. Because of the expected insufficiency of income, Dr. Nichols and I entered into a gentlemen's agreement whereby Dr. Nichols agreed to fund operating expenses prior to closing.[5]

[4] The employee ledgers and account balances have been removed from both sets of correspondence to safeguard employee's social security numbers and confidential financial information relating to the Restaurants.
[5] I also agreed after the closing, without any legal obligation to do so, to leave in place the necessary equipment to allow Dr. Nichols to process credit transactions until he procured the necessary equipment.

This agreement is reflected in the communications between my counsel and Mr. Nichol's counsel. *See generally* Mendoza Aff.

44. It was only because of careful management of the Restaurants that Dr. Nichols did not have to advance funding. Effectively, the innocent trade creditors, whom Dr. Nichols has refused to pay, funded the Restaurants' operations.

45. Moreover, it is disingenuous for Dr. Nichols to argue that Trade Debt that was invoiced prior to thirty days before closing is "not reasonable."

46. As stated previously, Dr. Nichols was expected to fund the Restaurants' operations for a time prior to closing because the Restaurants operated at a loss. Dr. Nichols could not expect to fund the Restaurants' operations due to an operating loss and, simultaneously, to take the Restaurants free and clear of Trade Debt that accumulated more than thirty days prior to the closing.

47. Further, Dr. Nichols is, in large part, the reason certain expenses remaining outstanding for more than 30 days.

48. To monitor the Restaurants, Dr. Nichols opted to request the appointment of a receiver for the Restaurants, which motion was granted. Due, in part, to the difficulties of managing Restaurants subject to a receivership, the Restaurants did not have sufficient working capital to pay certain expenses as they became due.

49. Notably, despite apparently agreeing that – at the very least – the Trade Debt invoiced during the 30 days prior to closing is valid Trade Debt, Dr. Nichols has failed to pay even that portion of the Trade Debt.

50. Moreover, the vast majority of the "outstanding Trade Debt" – approximately 71% -- was invoiced within 30 days of closing.

51. Indeed, approximately 92% of the "outstanding Trade Debt" was invoiced within the Restaurants' current billing period.

52. The normal date for payment of outstanding invoices would have been May 9, 2013. As the Restaurants were transferred to Dr. Nichols a week prior to that date, certain expenses that were due to be paid in the ordinary course of business on May 9, 2013 were not paid because the transaction closed a week prior to that date.

53. Despite the fact that Dr. Nichols is obligated to pay all outstanding Trade Debt, in the interest of resolving this dispute, I have reviewed the Trade Debt presented at closing and removed from the outstanding Trade Debt: (i) any invoice dated prior to January 1, 2013 and (ii) an invoice from Marlin Café, Inc., which I understand Dr. Nichols has deemed to be intercompany trade debt.

54. After adjusting the Trade Debt to reflect these deletions, the Trade Debt that Dr. Nichols is required to pay for Divine Fish House and Bovine's totals $39,259.65 and $23,549.43, respectively. In aggregate, Dr. Nichols has failed to pay the adjusted Trade Debt in the total amount of **$62,809.08**. Attached hereto as Exhibits I and J, respectively, are the invoices for Bovine's and Divine Fish House that constitute the adjusted Trade Debt[6].

55. In addition to refusing to pay the Trade Debt because he unilaterally deems it "not reasonable" or "too high," Dr. Nichols has refused to pay the Trade Debt because he alleges that the Restaurants owe a fee to the Georgetown County Water and Sewer District ("GCWSD") and should have disclosed the same during the transaction.

56. I have thoroughly investigated the fees the Restaurants previously paid to GCWSD and reviewed the documents in my possession relating to those fees.

[6] The adjusted Trade Debt does not include the current outstanding balance for GCWSD water bills which remain in the Restaurants' names (but which are being paid by Dr. Nichols).

57. I unequivocally do not owe any fee to GCWSD. Attached hereto as Exhibits K and L, respectively, are the letter of John S. Divine, IV to Tommie Kennedy, dated September 12, 2013, inquiring as to the GCWSD Divine Fish House account, and the responsive letter from Tommie Kennedy, GCWSD Engineering Director, to John Divine, dated September 16, 2013.

58. GCWSD has never placed a lien on the Restaurants or their GCWSD account. *Id.* GCSWD never made an assessment on the Restaurants or the Restaurants' GCWSD account. *Id.* Prior to May 2013 (when ownership of the Restaurants was transferred to Dr. Nichols), GCWSD had never made a determination that additional impact fees were required. *Id.* If the Restaurant's account was closed today (I am maintaining the account for the benefit of Dr. Nichols pending the outcome of this motion), I would only owe the sums for last month's usage (approximately $3,585.28) plus any additional amount for the most recent usage as determined by the final meter reading after the last GCWSD bill was sent. *Id.* I would owe no other fees at that point. *Id.*

59. The invoices that the Restaurants received from GCWSD reflect merely Demand Charges. Each year GCWSD assigns a "Demand Charge" that is applicable only to "those commercial customers that consistently exceed the water and sewer district capacity assigned to them." Attached hereto as Exhibits M and N are true and complete copies of letters from John F. Buck, CPA, Finance/Administration Services Director of GCWSD, dated June 22, 2012 and June 14, 2013, respectively, to Divine Fish House.

60. Commercial accounts subject to Demand Charges are billed with two additional charges: "a base charge (availability charge) for each additional impact fee determined from the quarterly peak average, and a "Demand Charge" for each additional impact fee. *Id.*

61. A commercial customer has the option of paying the Demand Charges and attempting to reduce their consumption or purchasing additional capacity. *Id.* There is no requirement that the customer purchase the additional capacity.

62. A user demand analysis is performed each year to provide the customer the opportunity to reduce consumption and/or to lower or eliminate the Demand Charge for the following year. *Id.*

63. In my personal experience, customers can successfully reduce their consumption and the amount paid as a Demand Charge.

64. In June of 2012, Divine Fish House was assessed a peak usage of 66 residential equivalency units and a corresponding monthly demand charge of $606.06 and an additional availability charge of $301.56. *See* Ex. M (GCWSD Letter dated June 22, 2012).

65. On year later, in June of 2013, Divine Fish House was assessed a peak usage of 57 residential equivalency units and a corresponding monthly demand charge of $476.19 and an additional availability charge of $236.94. *See* Ex. N (GCWSD Letter, dated June 14, 2013).

66. Thus, by careful management, Divine Fish House successfully reduced its consumption and the corresponding monthly demand charged was reduced $129.87 without purchasing additional capacity.

67. Significantly, GCWSD does not require existing commercial customers, such as the Restaurants, to purchase additional capacity via an impact charge absent an additional trigger. *See* Exs. M and N.

68. Thus, the GCWSD letters do not even quote a purchase price for additional capacity. *Id.*

69. Because the purchase of additional capacity is optional, neither my companies nor I ever received a notification of an amount due or owed.

70. As opposed to purchasing optional additional capacity, the Restaurants made a prudent business decision to pay the demand charge, which is akin to a surcharge. Water consumption can increase or decrease based upon usage, which in and of itself fluctuates based upon business demand, and based upon whether a restaurant takes any steps to increase water efficiency. The Divine Fish House successfully reduced its water consumption and significantly reduced the demand fee for that Restaurants. The purchase of additional capacity would have been costly for the Restaurant, and, as demonstrated by the successful reduction of consumption, unnecessary.

71. The demand charge was simply a cost of operating the Restaurants.

72. The Restaurants' accounts with GCWSD were paid in full at the time of the closing. Attached hereto as Exhibits O and P, respectively, are true and complete copies of the Customer Reports from GCSWD for Bovine's and Divine Fish House, dated August 2013.

73. Notably, the most recent customer reports for the Restaurants do not contain an outstanding amount due or reference an impact fee that must be paid by the Restaurants. *Id.*

74. In addition, at the time of the closing, the Restaurants were not subject to any GCWSD lien or assessment.

75. Simply, the Restaurants and I did not owe any "fee" to GCWSD prior to closing.

76. Nevertheless, Dr. Nichols has refused to pay the Trade Debt because of an alleged "impact fee" due to GCWSD and which he claims is the Restaurants' responsibility.

77. Dr. Nichols, however, has failed to provide any evidence, such as an invoices, a judgment, or a lien, to demonstrate the fee that GCWSD has assessed to Dr. Nichols is owed by me.

78. In the absence of such evidence, I can only speculate as to what the fee might be.

79. Indeed, I do not know what the amount or nature of the fee assessed to Dr. Nichols is because Dr. Nichols has variously claimed the amount of the fee was $100,000.00, $79,920.00 and $53,760.00 and described the fee as an "impact fee," "upcharge" and "assessment." *See* Mendoza Aff. ¶45.

80. Regardless of what the fee is denominated, I am not responsible for any GCWSD fee or assessment because it was incurred, upon information and belief, after the transfer of ownership of the Restaurants.

81. Despite the lack of any coherent description of the fee, I engaged in a thorough investigation to attempt determine the basis of the fee and whether I was responsible for it.

82. After much investigation, I determined, upon information and belief, that the fee that Dr. Nichols is attributing to me is, in fact, a fee that Dr. Nichols is (or will be) solely responsible for because of change in ownership of the restaurant and account with GCSWD.[7]

83. "According to District policy, change in ownership triggers a review of the account and requires that all additional capacity needed for the commercial business be purchased as if it were a new business opening up for the first time." Attached hereto as Exhibit Q is a true and complete copy of a letter from Tommie Kennedy, Engineering Director of GCWSD, dated August 15, 2013.

[7] Although Dr Nichols has refused to pay the Trade Debt on the basis of this alleged fee, because the GCWSD account has not yet been transferred from the Restaurants to Dr. Nichols, he has not yet incurred any such fee. Although Dr. Nichols repeatedly refers to the fee as "owed," I am unaware of any documents that evidence a fee owed by Dr. Nichols at this time

84. Per Mr. Kennedy's letter:

> **During this review, staff uses historical date from the account to calculate the capacity required for the business. However, staff has the ability in the policy to consider this a new account and review it according to the South Carolina Department of Health and Environmental Control's unit contributory loadings as defined in regulation 61-67 instead of using the historical data.**

Id. (emphasis added).

85. Upon information and belief, what Dr. Nichols has characterized as an "impact fee," "assessment," or "upcharge" that I owe, is, in actuality, a fee that Dr. Nichols is required to pay because of the change in ownership and establishment of a new account of the Restaurants.

86. As a continuing customer of GCWSD, while I owned and operated the Restaurants, I had no obligation to purchase additional capacity.

87. I am informed, however, that Dr. Nichols intends to allege I was required to purchase that additional capacity and that the Demand Fee, which the Restaurants had the option of paying and did pay, was in fact a "penalty" and that alleged "penalty" somehow permits Dr. Nichols to shift the liability for the fee back to the Restaurants and me. I undertook to investigate the usage of the word penalty by GCWSD and whether that term would apply to a Demand Fee. *See* Exs. K and L.

88. First, GCWSD classified the demand charge as one of two options presented to commercial customers who used excess capacity. *See* Ex. L. Second, Mr. Kennedy noted, in response to my inquiry, that "...the demand charge is an additional charge separate from the usage charge incurred by existing commercial accounts whose monthly usage has exceeded their water capacity, purchased as impact fees, and have declined the opportunity to purchase

additional impact fees to compensate for the excess usage." GCWSD however does not classify a demand charge as a penalty. *Id.*

89. Upon information and belief, as a new customer, Dr. Nichols is required to purchase that additional capacity. *Id.*

90. Dr. Nichols, also, maintains that I had a duty to inform him of the GCWSD fee and/or charges as a matter of disclosure under the Purchase Agreement.

91. However, I was not aware that GCWSD would require that Dr. Nichols pay an "impact fee" upon the opening of a new account for the former Divine Fish House restaurant.

92. GCWSD had for years imposed a *demand charge* on the restaurant, which was annually assessed and incorporated into the Divine Fish House monthly billings.

93. A similar charge had been assessed against Bovine's, but my management team and I successfully reduced the volume of water usage at Bovine's and eliminated the demand charge.

94. I have not experienced a lump sum impact fee, as GCWSD proposes to impose on Dr. Nichols, and there was no reason for me to expect that one would arise upon the transfer of the restaurant to Dr. Nichols.

95. Again, Dr. Nichols had an extended period of due diligence review prior to the closing of the transfer of the Restaurants, during which he could investigate the likely costs of operation. Upon information and belief, Dr. Nichols could have – and should have - contacted GCWSD to inquire whether there would be any charge or fee for the opening of a new account.

96. Moreover, for one year prior to the closing of the transaction, Dr. Nichols had the benefit of having the operations and finances of the Restaurants reviewed by the court-appointed

receiver, who, upon information and belief, summarized and reported the information to Dr. Nichols.

97. Prior to the closing, Dr. Nichols (through the Receiver) had access to at least one year's worth water billings, and, therefore, had actual or constructive knowledge of the water and sewer charges. Attached hereto as Exhibits R & S, respectively, are the GCWSD invoices for Bovine's and the Divine Fish House, which reflect the water demand charges.

98. Despite this knowledge, upon information and belief, Dr Nichols maintains that the monthly billings from GCWSD for the former Divine Fish House restaurant are higher than they should be, and that I should have pointed out the demand charge to Dr. Nichols.

99. Although there is no provision in the Agreements requiring that I explain the GCWSD fees to Dr. Nichols, I would have been glad to do so upon such an inquiry.

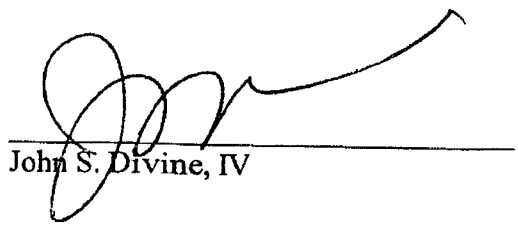
100. Moreover, a GCWSD invoice for each Restaurant was included as part of the Trade Debt that was provided to Dr. Nichols. But, Dr. Nichols did not ask any questions about the charges contained therein.

101. Moreover, I would not have knowingly withheld information on an alleged GCWSD fee because it was in my best interest to make sure that all expenses and trade debts were known by Dr. Nichols, as Dr. Nichols is obligated to pay them.

102. I am further informed, and believe, that the GCWSD impact fee would not be assessed against Dr. Nichols if he were to continue using the existing water/sewer account of the Restaurants, which I have offered to allow Dr. Nichols to do and remain willing to do.

103. Accordingly, I respectfully requests this Court to order Dr. Nichols to comply with his obligations under the Agreements and immediately pay the outstanding Trade Debt in the amount of **$62,809.08**.

FURTHER AFFIANT SAYETH NOT.



John S. Divine, IV

SWORN to before me this
10th day of October, 2013.

Lisa E. Emerson
Notary Public of South Carolina
My Commission Expires: 8/1/2022

EXHIBIT A

SETTLEMENT AGREEMENT AND RELEASE IN FULL

THIS SETTLEMENT AGREEMENT AND RELEASE ("**Agreement**") is effective as of the _____ day of March, 2013 by and between J. Wade Nichols ("**Nichols**") and John S. Divine, IV ("**Divine**").

WHEREAS, Nichols and Divine are parties to the following legal actions:

a. *Bank of North Carolina (BNC Bank) as Successor In Interest to Beach First National Bank vs. Abaco Holdings, LLC; John S. Divine, IV, Individually; Lindsay and Evans, LLC and John S. Divine, IV, Co-Trustees of The John S. Divine, III Qualified Personal Residence Trust; The Conway National Bank; J. Wade Nichols and J. Wade Nichols, DMD, P.A. Profit Sharing Plan; and Kings Realty Limited Partnership*, initiated in the State of South Carolina, County of Georgetown, in the Court of Common Pleas for the Fifteenth Judicial Circuit, Case No. 2010-CP-22-1542 (the "**BNC Action**"); and

b. *J. Wade Nichols and J. Wade Nichols DMD, P.A. Profit Sharing Plan v. John S. Divine, IV*, initiated in the State of South Carolina, County of Horry, in the Court of Common Pleas for the Fifteenth Judicial Circuit, Case No. 2010-CP-26-10474 (the "**Nichols Action**"); and

c. *Nichols Holding, LLC and J. Wade Nichols vs. Divine Capital Group, LLC; John S. Divine, IV; Nathan Anderson and Divine Dining Group, Inc.*, initiated in the State of South Carolina, County of Horry, in the Court of Common Pleas for the Fifteenth Judicial Circuit, Case No. 2011-CP-26-2722 (the "**Nichols Holding Action**", and collectively with the BNC Action and the Nichols Action, the "**Litigation**"); and

WHEREAS, judgment was entered in the Litigation pursuant to the Consent Order signed by the Honorable Steven H. John, Resident Circuit Judge for the Fifteenth Judicial Circuit, dated January 23, 2012 (the "**Consent Order**"), which granted judgment in favor of Nichols against Divine in the original amount of Eight Million Six Hundred Forty Two Thousand Three Hundred Seventy and 70/100 ($8,642,370.70) dollars (the "**Judgment**"); and

WHEREAS, the Consent Order indicates that judgment in the amount of the Judgment was to be entered in favor of Nichols against Divine in each of the three cases, however, there is to be only one recovery in the stated amount for all three actions; and

WHEREAS, pursuant to the Consent Order, the Nichols Action was to remain open for the purpose of establishing a Receiver over certain property of Divine (the "**Divine Property**"), or entities owned or controlled by Divine, and such Receivership is now in effect; and

WHEREAS, having pursued collection efforts, including but not limited to the Receivership proceedings, Nichols and his counsel have come to the conclusion that the Judgment is uncollectable since all collateral Divine had as security for his debt has been sold by other, senior, lien holders and that what remaining assets Divine may have are encumbered beyond their present value; and

WHEREAS, the parties wish to avoid further legal expense with little or no likelihood of any favorable result; and

WHEREAS, the parties to this Agreement now wish to resolve the controversy between them by settlement and satisfaction of the Judgment in accordance with the terms of this Agreement;

NOW, THEREFORE, for and in consideration of: (a) satisfaction of the Judgment by Nichols; (b) the mutual promises and covenants set forth below; and (c) other good and valuable consideration, the receipt and sufficiency of which the parties hereby acknowledge, the parties agree as follows:

1. **Satisfaction of Judgment.** Upon the execution of this Agreement by all parties and the satisfaction and implementation of all terms and conditions set out herein, Nichols shall satisfy of record the Judgment, as it is recorded in the records of Horry and Georgetown Counties, South Carolina in the BNC Action, the Nichols Action and the Nichols Holding Action and request that the court terminate the existing Receivership of certain Divine Property and request that the court terminate any authority the Receiver may have over any of the Divine Property or other assets of Divine or other parties to the Litigation.

2. **Attorneys' Fees**: Each party hereto shall bear the costs of his, her or its own attorneys' fees and costs related to the Litigation.

3. **Payment to Plaintiff**: The parties acknowledge and agree that there shall be no payment of monies to Nichols by Divine as a part of this settlement. Divine acknowledges and agrees that he is responsible for the payment of any federal, state or other taxes,

including, but not limited to, income and other taxes, for which he may now be or hereafter become liable as a result of this settlement.

4. **The Litigation:** The parties agree that once this Settlement Agreement has been fully executed and complied with, neither Nichols nor Divine shall have any further claims against the other relating to the events described in the Litigation.

5. **Release by Nichols:** Nichols hereby fully, finally and forever releases Divine and companies in which Divine owns an interest (collectively, the "**Divine Releasees**") from any and all claims for relief or obligations, causes of action, demands, damages, losses, occurrences, rights, costs, fees, expenses and any other compensation, and liabilities of any kind whatsoever, both known and unknown, at law or in equity, arising out of any matter, happening or thing, from the beginning of time up to the date of final execution of this Agreement arising out of the transaction(s), actions, omissions or occurrences that occasioned the Litigation, and which were pled or could have been pled therein, and/or arising from any other transactions and dealings the Divine Releasees have had with Nichols as of the date of this Agreement (such other transactions and dealings being referred to as the "**Other Matters**"). This Release constitutes full and final satisfaction of (a) any and all claims of Nichols against the Divine Releasees which were pled or could have been pled in the Litigation or otherwise arising out of the transaction(s), actions, omissions or occurrences which occasioned the Litigation, and (b) any and all claims of Nichols against the Divine Releasees which could have been made in or based upon the Other Matters as of this date. This Agreement shall not be construed as a release of any claims that may arise from the breach of any provision of this Agreement.

6. **Release by Divine:** Divine hereby fully, finally and forever releases Nichols and companies or entities in which Nichols owns an interest (collectively, the "**Nichols Releasees**") from any and all claims for relief or obligations, causes of action, demands, damages, losses, occurrences, rights, costs, fees, expenses and any other compensation, and liabilities of any kind whatsoever, both known and unknown, at law or in equity, arising out of any matter, happening or thing, from the beginning of time up to the date of final execution of this Agreement arising out of the transaction(s), actions, omissions or occurrences that occasioned the Litigation, and which were pled or could have been pled therein, and/or arising from any Other Matters the Nichols Releasees have had with Divine as of the date of this Agreement. This

Release constitutes full and final satisfaction of (a) any and all claims of Divine against Nichols which were pled or could have been pled in the Litigation or otherwise arising out of the transaction(s), actions, omissions or occurrences which occasioned the Litigation, and (b) any claims of Divine against the Nichols Releasees which could have been made in or based upon the Other Matters as of this date. This Agreement shall not be construed as a release of any claims that may arise from the breach of any provision of this Agreement.

In the event of any assignment or transfer of any claims for relief or other matters herein released, discharged, terminated or disclaimed herein (in both Sections 5 and 6 of this Agreement), the assigning or transferring party agrees to indemnify and hold harmless each other party, as well as any parent, affiliate or subsidiary, from and against any liability or loss, and for any cost or expense, including attorneys' fees, or judgment or settlement arising out of or occasioned by any such assignment or transfer.

7. **South Carolina Law:** This Agreement has been negotiated and executed in South Carolina, and its terms shall be governed by the laws of the State of South Carolina.

8. **Other Agreements:** The parties acknowledge that contemporaneous with the execution of this Agreement, Tortola Holdings, LLC, John S. Divine, IV, Blue Water Foodservice, Inc., d/b/a Bovine's Wood Fired Specialties, a/k/a Bovine's, Divine Fish House, Inc. and Abaco Holdings, LLC, as Sellers, and Nichols or his assigns, as Purchaser, have entered into their certain Agreement of Purchase and Sale (the "**Purchase Agreement**"), pursuant to which Sellers have agreed to sell certain improved and unimproved real estate, and certain personal, intangible and intellectual property (collectively, the "**Property**") to Nichols, with Nichols either assuming existing bank loans, or paying off existing bank loans, in the approximate amount of Five Million and no/100 ($5,000,000.00) dollars, and paying certain property taxes and trade debt of Sellers, which amounts aggregate to a sum that either equals or exceeds the current market value of the Property. The parties acknowledge that the obligation of Nichols to satisfy the Judgment and perform his obligations under this Agreement are contingent upon (a) Sellers performing their obligations under the Purchase Agreement and transferring the Property which is the subject of the Purchase Agreement in accordance with its terms and conditions, and (b) the passage of one hundred (100) days after the transfer of title to the property without any of Sellers filing, or having filed against it, any proceeding under the United States Bankruptcy Code (11 U.S.C. § 101, *et seq.*), or any other insolvency proceeding.

filing, or having filed against it, any proceeding under the United States Bankruptcy Code (11 U.S.C. § 101, *et seq.*), or any other insolvency proceeding.

9. **Entire Agreement:** This document along with the Purchase Agreement executed herewith together comprise and represent the entire agreement between the parties hereto with respect to the subject matters contained herein. Neither this Agreement nor any provision hereof may be changed, waived, discharged or terminated orally, but only by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge or termination is sought.

10. **Authority to Execute:** Each signatory hereto acknowledges (a) that he/she is authorized to execute this Agreement on behalf of their respective parties, with full authority to bind such party, (b) that the parties have fully read this Agreement, (c) that the parties understand all the terms and conditions set forth herein, and (d) that the parties are entering into this Agreement voluntarily and without promise or benefit other than as set forth herein.

11. **Counterparts:** This Agreement may be executed in counterparts, each of which shall be deemed an original and, together, shall constitute one and the same agreement.

IN WITNESS WHEREOF, the undersigned parties have set their hands and seals as of the day and year first written above.

WITNESS:

J. Wade Nichols

John S. Divine, IV

EXHIBIT B

STATE OF SOUTH CAROLINA)
)
COUNTY OF HORRY)

AGREEMENT OF PURCHASE AND SALE

THIS AGREEMENT OF PURCHASE AND SALE (the "**Agreement**"), dated April _____, 2013 (the "**Effective Date**"), is entered into by and between J. Wade Nichols ("**Nichols**"), Tortola Holdings, LLC ("**Tortola**"), John S. Divine, IV ("**Divine**"), Blue Water Foodservice, Inc., d/b/a Bovine's Wood Fired Specialties, a/k/a Bovine's, ("**Blue Water**"), Divine Fish House, Inc., a South Carolina corporation ("**DFH**"), and Abaco Holdings, LLC, a South Carolina limited liability company ("**Abaco**"). Tortola, Divine, DFH, Blue Water and Abaco are sometimes referred to herein individually as a "**Seller**" or collectively as the "**Sellers**"; DFH and Blue Water are also sometimes hereinafter referred to collectively as the "**Lessees**"; and Nichols, or his assigns, is herein sometimes referred to as the "**Buyer**".

RECITALS

WHEREAS, Tortola is the owner of (a) the land and improvements leased to DFH for (i) the operation of the restaurant and related assets commonly known as Divine Fish House ("**Divine Fish House**"), which includes Wahoo's Raw Bar and Marina ("**Wahoo's**"), and (ii) the operation of the marina (the "**Marina**") adjacent to Wahoo's, (b) the land and improvements leased to Blue Water for the operation of the restaurant and related assets commonly known as Bovine's Wood Fired Specialties ("**Bovine's**") (hereinafter, the leases of land and improvements by Tortola to DFH and Blue Water are, collectively, the "Leases"), (c) two lots used for parking for Divine Fish House and Bovine's lying on the west side of Hwy. 17 Business (the "**Parking Lots**"), and (d) various docks, decks, walkways, and boat slips which are part of the Marina and/or adjacent to Bovine's, Divine Fish House and/or Wahoo's, all of which are located in Murrells Inlet, South Carolina; and

WHEREAS, (a) DFH is owner of the personal, intangible and intellectual property used in the operation of Divine Fish House, Wahoo's and the Marina, and (b) Blue Water is the owner of the personal, intangible and intellectual property used in the operation of Bovine's (hereinafter, Divine Fish House, including Wahoo's, and Bovine's, together with the various bars located within and adjacent to them, are collectively referred to as the "**Restaurants and Bars**"); and

WHEREAS, Abaco owns a seventy-five percent (75%) interest in two unimproved lots located on or near Ocean Boulevard in Myrtle Beach, South Carolina (the "**Myrtle Beach Lots**"); and

WHEREAS, Divine owns a controlling interest, directly or indirectly, in the Sellers; and

WHEREAS, Tortola, DFH, Blue Water, and Abaco have agreed to sell all of their right, title and interest in and to the assets described herein to Nichols, or his assigns, and DFH and Blue Water have agreed to sell, transfer and assign to Buyer all of their right, title and interest in and to the personal property, intellectual property (excepting the name "Divine") and intangible property which they own and use in the operation of the Restaurants and Bars they operate, and

to terminate the leases under which they have any rights in and to the Property described below; and

WHEREAS, this Agreement is executed and entered in conjunction with that certain Settlement Agreement and Release in Full (the "Settlement Agreement") by and between Nichols and Divine executed as of even date herewith, and this Agreement and the Settlement Agreement are contingent upon each other;

NOW, THEREFORE, for and in consideration of the above premises, the mutual promises and covenants contained herein, the fulfillment of their obligations under the Settlement Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

AGREEMENT TO SELL AND PURCHASE

Sellers, Lessees and Divine, agree to sell and convey all of their right, title and interest in and to the Property defined below to Buyer or his designee, and Buyer agrees to purchase the Property from Sellers, Lessees and/or Divine on the terms and conditions set forth in this Agreement.

- The real property described on the attached Exhibit A which is attached hereto and incorporated herein, and as outlined in red on the site plan(s) attached hereto as Exhibit A-1, including but not limited to all of Sellers' rights to submerged land lying within the adjacent creeks and other waterways (the "Land"). The actual boundaries of the Land may be established by one or more Surveys to be obtained by Buyer as provided in Paragraph 9, and a legal description may be taken from the Survey and used in the Deeds;

- All permits, licenses, easements and other rights and privileges appurtenant to the Land including, but not limited to all of Sellers' rights to the Murrells Inlet Marsh Walk and walkways connecting it to the Land,, all rights to adjacent roads, walkways, drives, public or private, lying within or without the Land (the "Appurtenances"), to the extent such permits, licenses, easements and other rights and privileges are assignable by Sellers;

- All improvements located on the Land, including but not limited to the Bovine's, Divine Fish House and Wahoo's restaurant buildings, connected decks, outside bars or seating areas, walkways and stairs, coverings, and awnings (collectively, the "Buildings"), and all paved or unpaved parking areas, entrance roads, utility facilities, drainage facilities, fences, pedestrian walkways and bridges, signs, sign facings, and sign fixtures, fountains, landscaping, pipes, wiring, irrigation and other pumps, irrigation systems, electrical systems, signs, lighting equipment and other

site improvements lying within the boundaries of the Land (collectively, with the Buildings, the "Improvements"); provided, however, that with respect to signs, sign facings and sign fixtures, they shall be modified, or removed if modification is not reasonably possible, to remove the name "Divine" from them. The Improvements also include all of the fixed docks, floating docks, pilings, boat slips, walkways, seawalls, bulkheads and other improvements owned by Sellers and located within the Land or lying outside the Land in the area adjacent to the Land, provided.

- All furniture, fixtures, equipment, appliances and other items of tangible personal property now located upon the Land or within the Improvements, or used in connection with and for the occupancy and operation of the Businesses and Improvements, including but not limited to flatware, glassware, silverware, prep-tables, sinks, dishwashers, salad stations, ovens, computers, cash registers, televisions, sound systems, telephone systems, electronics, kitchen equipment, freezers, refrigerators, coolers, walk-in coolers, window treatments, shades, blinds, shutters, sculpture, decorating fixtures, artwork, tables, chairs, stools, seating booths, floor coverings and wall coverings, interior partitions and drop ceilings, light fixtures, mechanical systems and equipment (including HVAC systems), maintenance equipment, and all other items of personal property, furniture, equipment and service items currently used in the business of the restaurants and bars, whether specifically listed in this Agreement or not, including but not limited to the specific items of personal property listed on the depreciation schedules and inventory lists attached hereto as **Exhibit B**, including all replacements thereof and proceeds from all sales or insurance payments for the same (collectively, the "Personal Property").

- Sellers' and Lessees' interest in any surveys, plans, specifications and operating manuals covering the Improvements or the Personal Property (collectively, the "Plans").

- Sellers' and Lessees' interest in any assignable warranties or guaranties that they have received from contractors or vendors in connection with the Improvements or the Personal Property (collectively, the "Warranties").

- Sellers' and Lessees' interest in any development rights, licenses, permits, consents, and authorizations with respect to the Property issued by any governmental authority or utility service provider, to the degree they are assignable (the "Licenses and Permits").

- Sellers' and Lessees' interest in any studies and reports, including, without limitation, surveys, environmental assessments, building inspection, engineering reports, soil studies, geotechnical reports, and traffic studies reports prepared or obtained by Sellers in connection with their

development, ownership or operation of the Property (the "Property Reports").

- Sellers' interest in all service contracts, maintenance agreements, management agreements, leases (as lessor or lessee), including but not limited to leases or rental agreements on boat slips or dockage (the "Boat Slip Rentals") which relates to any part of the Property, equipment leases and other agreements affecting the Property to which any Seller is a party, as set forth on Exhibit C attached hereto (collectively, the "Operating Agreements"), but only to the extent that Buyer elects to assume any or all of the Operating Agreements as provided in Paragraph 10(c).

- Sellers' and Lessees' interest in all intangible and intellectual property used in connection with the operation of the Land and the Improvements and the businesses of the Restaurants and Bars, including without limitation menus, recipes, all software (including accounting and Point of Sale or other such software), accounting records of Divine's Fish House, Wahoo's and Bovine's, the names "Bovines Wood Fired Specialties" and "Bovine's", and "Wahoo's", or any derivations thereof used in the marketing or advertising of the Property, and all related intellectual property rights, domain names, trademarks, service marks and URLs used in the Restaurants and Bars (the "Intangibles and Intellectual Property"); provided, however, such Intangibles and Intellectual Property shall not include, but expressly exclude, any items or rights including the name "Divine" and domain names, trademarks, service marks and URLs shall not be transferred if they include the name "Divine"; and further provided that software and other rights shall be transferred only if allowable under any contract, law or regulation applicable to such software or rights.

- The cash and account balances of funds of Restaurants and Bars on the Closing Date (as defined below), including payments due to the Restaurants and Bars on customer credit card charges.

The Land, the Appurtenances, the Buildings and the Improvements are collectively referred to in this Agreement as the "Real Property." The Real Property, the Personal Property, the Plans, the Property Reports, the Warranties, the Licenses and Permits, the Operating Agreements and the Intangibles and Intellectual Property are collectively referred to in this Agreement as the "Property." Specifically excluded from the Property being sold are those items listed on the attached Exhibit D.

1. Purchase Price. The Purchase Price for the Property shall, at Buyer's option, be (a) (i) the amount required to pay off the existing loans secured by or related to the Property as listed on the attached Exhibit E, (ii) the property taxes associated with the Property, and (iii) the outstanding Trade Debt (as defined below) of the Restaurants and Bars on the Closing Date (collectively, the "Debts"), or (b) the assumption of the Debts by Buyer and the release of Sellers and existing guarantors from the liability of the Debts, or (c) the purchase of the Debts from the

existing lender, CresCom Bank (the "Bank") and the payment of the other Debts, or (d) some combination of the three, provided that, in all events, Sellers shall be released from personal liability for the Debts and the security interests and liens securing the Bank shall be satisfied and extinguished. The parties acknowledge that as of April 19, 2013 the "Payoff" amount of the Debts held by the Bank as shown on Exhibit E is the sum of Five Million Sixty-Two Thousand Seven Hundred Seventy-Four and 60/100 ($5,062,774.60) dollars (the "Purchase Price"), provided, however, the parties acknowledge that the exact amount will vary with the accumulation of additional interest and the possible waiver of some fees or other charges by the Bank.

"Trade Debt" includes all amounts outstanding for and from the operation of the Restaurants and Bars which are normal operating expenses of the Restaurants and Bars, and which are reasonably consistent with past operating expenses of the Restaurants and Bars. The Trade Debt includes the fee for administrative services provided to the Restaurants and Bars by Divine Dining Group, Inc. ("DDG"); provided, however, that the administrative services fees of DDG shall not exceed DDG's actual cost and shall not exceed normal rates for fees of this kind in the greater Myrtle Beach, South Carolina market area. The Trade Debt shall not include, but specifically excludes, intercompany debt owed to Divine or companies owned by Divine other than the fees due to DDG for its administrative services for the Restaurants and Bars.

2. **Due Diligence and Inspection Period.** Sellers previously have delivered, or shall deliver to Buyer within seven (7) days after the Effective Date, true, complete and correct copies of the following items, and such other items reasonably requested by Buyer (the "Due Diligence Items"):

(a) The most-current owner's policy of title insurance covering the Real Property.

(b) The most-current as-built survey of the Land and the Improvements.

(c) All Plans.

(d) All Warranties.

(e) All Licenses and Permits, along with copies of any notices or written correspondence received by Sellers from governmental authorities in connection with the Property.

(f) All Property Reports.

(g) All Leases and any outstanding proposals to lease portions of the Property, together with any amendments or assignments of the Leases.

(h) All Lease Guaranties and Tenant Notes.

(i) All court filings, correspondence, judgments and settlement agreements relating to any current litigation filed against Sellers or Lessees, other than litigation with Buyer.

(j) All Operating Agreements, including but not limited to existing insurance policies relating to the Property and its operation.

(k) A complete and accurate list of all outstanding and/or upcoming trade debt relating to the ownership and operation of the Property, stating the creditor's name and address, the nature of the service or goods provided, and the total amount owed.

(l) Full and complete copies of all financial statements, including income and expense statements, profit and loss statements, accounts receivable reports and balance sheets, covering the operation of the Property during the two full calendar years and the partial calendar preceding the Effective Date (collectively, the "Seller Financial Statements"). In the event audited statements have been prepared and/or presented to any other party, the copies to be provided to Buyer shall be copies of the audited statements. Sellers shall retain all originals of these and other financial records relating to the operation of the Property prior to Closing.

Within Five (5) business days of the full execution of this Agreement, Buyer shall notify Seller in writing which of these items it already has in its possession, and which it still needs.

Prior to the Closing Date, Buyer and its agents and representatives shall have the right to go on the Property for the purpose of conducting soil tests, surveys, phase I environmental site assessments and other investigations of the Property, and undertaking such other activities as are appropriate to Buyer's review of the Property; provided, however, that: (i) Buyer shall coordinate with Seller prior to and during each visit to the Property by any representatives of Buyer, and representatives of Seller shall have the right to accompany Buyer's representatives during any such visit; and (ii) Buyer shall not undertake a phase II environmental site assessment or any other invasive testing without the prior written consent of Seller. Buyer shall, at its sole expense, immediately return the Property to substantially the same condition existing prior to any tests and inspections performed by Buyer or its representatives. Buyer shall indemnify, defend and hold Seller harmless from and against any claims, damages or liability (including reasonable attorneys' fees), for personal injury or property damage resulting from or relating to any acts or omissions by Buyer, or any of its employees, agents or contractors on Seller's property. This indemnity shall survive the termination of this Agreement.

Buyer agrees that during the Inspection Period, neither it, nor its agents, employees or contractors shall contact or have any communication with any of Sellers' or Lessees' employees without the express written consent of the Seller

The results of any investigations of the Property undertaken by Buyer shall not be disclosed to any third party or governmental entity without the prior written consent of Seller, unless such disclosure is required by law or is required in connection with obtaining any necessary permits or approvals; provided, however, that Buyer shall be permitted to disclose such results to its design professionals, consultants, attorneys and lenders, provided that such parties have been advised of the foregoing confidentiality obligation and such parties undertake to abide by this confidentiality provision.

If Buyer, during the Inspection Period, determines in its sole discretion not to acquire the Property for any reason or for no reason, or that any condition precedent remains unsatisfied, it may terminate this Agreement by delivery of written notice to Seller during the Inspection Period, in which event this Agreement shall be null and void, except for the indemnification obligations of Buyer and Seller under Section 16, and the indemnification and other obligations of Buyer specifically called for in this Agreement, including but not limited to those under this Section 2 (collectively, the "**Surviving Obligations**").

3. Closing. Provided Buyer has not terminated this Agreement during the Inspection Period, the closing of this transaction (the "**Closing**") shall occur in the offices of Buyer's attorney in Myrtle Beach, South Carolina, or at such other location as the parties may mutually agree, on a date (the "**Closing Date**") determined as follows:

(a) During the period (the "**Inspection Period**") beginning on the Effective Date and ending on the latter of (i) the date ten (10) days after the Effective Date, or (ii) ten (10) business days after Buyer has received its survey, title exam, environmental assessment which it has commissioned and received the Seller's Due Diligence documents, Buyer shall investigate the Property as provided in Paragraph 2, and determine the satisfaction of all conditions precedent to be determined within the Inspection Period as set forth in this Agreement.

(b) The Closing shall occur on a date within ten (10) business days after the expiration of the Inspection Period, unless such date is a Saturday, Sunday or bank holiday, in which case Closing shall occur on the next business day.

4. Closing Deliveries.

A. Sellers' and Lessors' Deliveries. At the Closing, Sellers shall execute, where necessary, and deliver to Buyer the following documents (the "**Closing Documents**"):

(a) One or more general warranty deeds in form reasonably acceptable to Buyer and Buyer's title insurer (the "**Deed**") conveying to Buyer or Buyer's assigns, valid, insurable (at regular title insurance rates), marketable and indefeasible fee simple title to the Real Property, or, if a Seller owns less than full ownership interest in property (such as with the Myrtle Beach Lots), all of Seller's right, title and interest in the Real Property, free and clear of all liens and encumbrances except the following items (collectively referred to as the "**Permitted Exceptions**"): (1) ad valorem real property taxes, (2) county zoning and subdivision laws and ordinances, (3) rights-of-way of public streets, (4) matters disclosed on the Survey obtained by Buyer under Paragraph 9 and not objected to by Buyer (or, if Buyer fails to obtain a Survey, matters which would be disclosed by an accurate survey of the Property), (5) the existing Mortgages and Assignments of Leases to CresCom Bank (if Buyer elects to assume the same), (6) private deed restrictions, easements and other matters of record that are not objected to by Buyer, and (7) any leases which Buyer agrees to take subject to. Notwithstanding the foregoing, Seller shall convey any interest in docks, walkways, boat slips and other improvements lying outside the boundaries of the Land by Quit-Claim Deed or other instrument satisfactory to Buyer's counsel.

(b) A transfer tax affidavit to be presented with the Deed.

(c) An owner's affidavit in form reasonably acceptable to Buyer and Buyer's title insurer affirming that there are no outstanding liens or rights to claim liens against the Property.

(d) Affidavits in form reasonably acceptable to Buyer and Buyer's title insurer indicating that, as of the Closing Date, there are no outstanding tax liens (other than for ad valorem taxes on the Property) or bankruptcies against or involving Seller; and that there are no leases or occupancy agreements of any kind affecting the Property other than leases made known to Buyer at Closing.

(e) Affidavit stating that Sellers are not a "foreign person" within the meaning of Section 1445(f)(3) of the Internal Revenue Code of 1986, and information sufficient for the closing agent to complete an IRS Form 1099.

(f) A withholding tax affidavit in the form required by the South Carolina Department of Revenue.

(g) A Certificate of Compliance from the South Carolina Department of Revenue or other affidavit reasonably acceptable Buyer's title insurer in order to allow the title insurer to issue an owner's policy to Buyer without exception for liens under Section 12-54-124 of the South Carolina Code of Laws (1976, as amended).

(h) One or more Bills of Sale from Sellers and Divine conveying all of their right, title and interest in and to the Personal Property and Intangibles and Intellectual Property to Buyer or its assigns, said Bills of Sale containing a warranty of title, and conveying title free and clear of all liens and encumbrances.

(i) A general assignment transferring to Buyer or its assigns all of Sellers' and Divine's right, title and interest, in the Plans, the Warranties, the Licenses and Permits, the Property Reports and the Intangibles and Intellectual Property (the "General Assignment"). Sellers and Divine shall use their best efforts to cause the applicable service and material providers to acknowledge the assignment to Buyer to the extent required by the terms of any applicable warranty or guaranty, such as a roof warranty or HVAC system warranty.

(j) An assignment in form reasonably acceptable to Buyer (the "Boat Slip Rentals Assignment"), pursuant to which Sellers shall assign to Buyer all of their right, title and interest in and under the Boat Slip Rentals listed in Exhibit C, and all related guaranties and security deposits, if any. Sellers hereby represent and warrant that there are no leasing commissions, prepaid rents, unpaid tenant improvement allowances and other claims, actions, charges, expenses (including, without limitation, attorneys' fees and court costs) and liabilities relating to the Boat Slip Rentals and arising on or before the Closing Date, as well as any shortfall in the amount of security deposits transferred to Buyer at Closing, except as listed in Exhibit C-1 which includes payments for Boat Slip Rentals made prior to the Closing Date in the ordinary course of business. Buyer shall assume the obligations of Sellers under the Boat Slip Rentals. If any changes are made in the Boat Slip Rentals described on Exhibit C between the Effective Date and the Closing Date that are approved by Buyer in accordance with

Paragraph 10, Sellers shall deliver to Buyer a certified and updated rent roll on the Closing Date which shall include such approved changes, and which shall be substituted as Exhibit C to this Agreement.

(k) An assignment and assumption agreement in form reasonably acceptable to Buyer (the "Operating Agreement Assignment"), pursuant to which (1) Tortola, Divine and/or Lessees shall assign to Buyer all of their right, title and interest in and under the Operating Agreements set forth on Exhibit C that Buyer elects to assume as provided in Paragraph 10(c); and (2) Buyer shall assume the obligations of Seller under the Operating Agreements set forth on Exhibit C that are being assumed by Buyer.

(l) In the event the Buyer elects to assume or purchase some or all of the existing CresCom Bank Debts and the Mortgage(s) securing the said loans, a loan assumption agreement (the "Loan Assumption") or acknowledgment, in a form agreed to by the parties and the Bank, pursuant to which Sellers shall assign their interest, if any, in the assigned Loan Documents to Buyer, and Buyer shall assume all obligations of Sellers under the Loan Documents, together with such other instruments and certificates as may be required by the Bank in connection with the assignment and assumption of the Loans. Sellers and their guarantors shall be released of all liability under the assigned Loans in conjunction with the assumption.

(m) Original signed counterparts of all leases, lease guaranties and Operating Agreements assumed by Buyer, as well as any original Loan Documents in Sellers' possession.

(n) Sellers shall transfer to Buyer all security deposits which they may hold relating to Boat Slip Rentals, if any, which Buyer has agreed to assume.

(o) Copies in Sellers' possession (unless previously delivered) of the Plans, the Warranties, the Licenses and Permits, the Property Reports, as well as all keys, alarm codes, and access cards relating to the Property.

(p) A reaffirmation of the representations and warranties made under Paragraph 15 of this Agreement that the same remain true and correct in all material respects as of the Closing Date.

(q) Certificates of existence, resolutions, incumbency certificates and such other documentation as may be reasonably required by Buyer's counsel or Buyer's title insurer to confirm Sellers' authority to execute and deliver the Closing Documents.

(r) A closing statement reflecting the Purchase Price and all adjustments and credits thereto, and such disbursements as the parties wish to reflect thereon in connection with the transaction contemplated hereby (the "Closing Statement").

(s) Lease Terminations duly executed by Lessees terminating their respective leases in and to the Property, including if required by Buyer, termination memoranda in recordable form, along with non-warranty bills of sale conveying any interest they may have in all Personal Property and Intangibles and Intellectual Property.

(t) Termination agreements, duly executed by the appropriate parties, of any existing management agreements, employment agreements or Operating Agreements relating to the Property which the Buyer has not agreed in writing to assume.

(u) Such other documents and instruments reasonably requested by Buyer or Buyer's title insurer in order to consummate the transactions contemplated by this Agreement.

B. Buyer's Deliveries. At Closing, Buyer shall execute and deliver to Sellers the following Closing Documents:

(a) The General Assignment.

(b) The Lease Assignment.

(c) The Operating Agreement Assignment.

(d) The Loan Assumption, if applicable .The Notices of Sale.

(e) The Closing Statement.

(f) The Purchase Price in the form described above.

(g) Any required court order terminating the existing Receivership relating to the Property and approving the sale described herein.

(h) A release of all claims and interests asserted by Nichols, or which could have been or could be asserted by Nichols, in or against Divine Capital Group, Inc. ("Divine Capital") or in any restaurants, businesses or assets of Divine Capital.

Sellers and Lessees shall deliver exclusive possession of the Property to Buyer on the Closing Date, subject to the rights of the boat slip tenants under the boat slip Leases.

5. Closing Expenses. Each party shall be responsible for the following closing expenses:

(a) Sellers shall be responsible for the cost of preparing the Deeds and Bills of Sale.

(b) Buyer shall be responsible for: (1) all other recording costs, (2) the cost of title examination, (3) the title insurance premium, (4) the cost of the Survey, (5) the cost of all other due diligence investigations.

(c) The parties will each be responsible for all of their other closing costs, including their respective attorneys' fees.

6. Taxes and Assessments. All real estate taxes, special assessments and personal property taxes payable with respect to the Real Property or the Personal Property shall be addressed by Buyer, who acknowledges that Sellers do not have the ability to make payment of these taxes.

7. **Income and Expenses**. All income of the Property received prior to the Closing Date shall be used by Sellers for payment of the regular and necessary expenses of operating the Restaurants and Bars and the Marina. All funds not expended in the ordinary course of business of the Restaurants and Bars as of the Closing Date, and any payments due to the Restaurants and Bars for customer credit card charges as of the Closing Date, shall be transferred to Buyer at Closing.

8. **Title Examination**. On or before the expiration of the Inspection Period, Buyer may obtain a title insurance commitment covering the Property, and may deliver to Sellers a written notice of any title objections, including but not limited to any objections based on the Survey described in Paragraph 9 (the "Objection Notice"). If Buyer fails to deliver the Objection Notice in a timely manner, then Buyer shall be deemed to have accepted all matters of record and survey as of the effective date of the title commitment (or, if Buyer has failed to obtain a title commitment, as of the last day of the Inspection Period), and all such matters shall be deemed Permitted Exceptions. Following receipt of the Objection Notice, Sellers may remedy, or agree to remedy prior to the Closing, Buyer's title objections to the reasonable satisfaction of Buyer and its title insurer by delivering a notice to that effect (the "Objection Response") within five (5) business days after its receipt of the Objection Notice.

If Sellers do not timely deliver an Objection Response indicating that it will cure or remedy all of the title objections set forth in the Objection Notice, then Buyer, at its election, shall have the right either to: (a) proceed to Closing, in which case Buyer shall accept title to the Property subject to the objections that Sellers have not agreed to cure or remedy (and such matters shall be deemed Permitted Exceptions); or (b) terminate this Agreement by delivery of written notice to Sellers within five (5) business days after its receipt of the Objection Response, or if no Objection Response has been given by Sellers, within ten (10) business days after its delivery of the Objection Notice. In addition, if Sellers deliver an Objection Response but subsequently fails (despite the exercise of commercially reasonable good faith efforts) to cure or remedy all of the title objections that it had obligated itself to do so in the Objection Response, then Buyer, at its election, shall have the right either to: (a) proceed to Closing, in which case Buyer shall accept title to the Property subject to the objections that Sellers have failed to cure or remedy (and such matters shall be deemed Permitted Exceptions); or (b) terminate this Agreement by delivery of written notice to Seller prior to the Outside Closing Date. Upon any termination by Buyer under this paragraph, Buyer shall have no further obligation to Sellers under this Agreement.

Sellers shall not cause or allow any liens, encumbrances or easements to be placed on or granted with respect to the Property after the date of this Agreement, nor shall Sellers allow any existing easement affecting the Property to be relocated, in each case without the prior written consent of Buyer.

At any time after Buyer's delivery of its original Objection Notice, Buyer shall have the right to update the Title Commitment and/or the Survey, and to supplement any Objection Notice previously delivered to Sellers by delivering written notice to Sellers of any new matters affecting the Property that were not existing and reflected in a prior Title Commitment or Survey, but that are reflected in the updated Title Commitment or Survey. If Buyer delivers such

a supplemental Objection Notice to Sellers, the procedure set forth in this Paragraph 8 with respect to Sellers' cure of such title objections shall be followed.

9. Survey. During the Inspection Period, Buyer may, at its option, cause a licensed surveyor or engineer to prepare or update one or more surveys of the Property, showing all access thereto and the location of all easements or encroachments, if any, affecting the Property (the "Survey"). Buyer reserves the right to make written objections to title during the Inspection Period based upon the Survey in the manner provided in Section 8.

10. Operation Prior to Closing. During the period between the Effective Date and the Closing Date, the following provisions shall apply:

(a) Prior to the Closing Date, Tortola and Lessees shall, at no cost or expense to Buyer unless agreed to by Buyer in writing, continue its normal course of operations in accordance with the existing court order(s) and receivership.

(b) With the exception of Tortola's leases with DFH and Blue Water (which leases are specifically excluded from this provision), Tortola and Lessees shall continue in their normal course of business to use commercially reasonable efforts to avoid having any tenant delinquent in the payment of rent or otherwise in default under the terms of its Lease on the Closing Date. Sellers shall not permit the acceptance of any amendments to leases or the prepayment of rent more than thirty (30) days beyond the Closing Date unless such is disclosed to Buyer and prorated at Closing, and shall not permit the modification, alteration, amendment, extension, renewal, termination or cancellation of any Lease (except in accordance with the existing terms of any such Lease) after the date hereof, without the prior written consent of Buyer, which consent shall not be unreasonably withheld or delayed in the case of a default by a tenant.

(c) Sellers shall continue to operate and maintain the Property in the same manner as they have been operated and maintained prior to the Effective Date. After the Effective Date, Sellers agrees to enter into no material agreements or contracts relating to the Property that will survive Closing without Buyer's prior written consent, which consent may be granted or withheld in Buyer's sole discretion. Prior to the expiration of the Inspection Period, Buyer shall notify Sellers in writing of the Operating Agreements that it elects to assume, and Sellers shall, no later than the Closing Date, deliver notices of termination to all necessary parties with respect to the Operating Agreements that Buyer has elected not to assume. No Operating Agreement that is not assumed by Buyer shall continue in force more than thirty (30) days after the Closing Date. If Buyer fails to notify Sellers in writing of the Operating Agreements it elects to assume prior to the expiration of the Inspection Period, Buyer shall be deemed to have rejected, and not to assume any of the Operating Agreements listed on Exhibit C.

(d) All existing property or liability insurance policies (or replacements or renewals thereof) affecting the Property shall be maintained in full force and effect through the Closing Date.

(e) Sellers agrees to furnish promptly to Buyer copies of additional Seller Financial Statements, together with unaudited updated monthly reports of cash flow, updated accounts receivable reports and copies of the monthly property management reports and leasing reports, for interim periods beginning after the concluding date(s) of the latest Seller Financial Statements, until the Closing Date.

11. **Loan Assumption**. At Closing, Buyer may, but has no obligation to, assume all of Sellers' rights and obligations under some or all of the CresCom Bank Debts (sometimes called the "Loans" herein), as more particularly described in this Paragraph 11 (the "Loan Assumption") as part of the Purchase Price. For purposes of this Section 11, the term "Loan Assumption" includes the process of securing the approval of the Bank of Buyer's assumption of the Loan and acquisition of the Property and the Bank's release of Sellers and any existing guarantors of liability under the Loans. In connection with the Loan Assumption, Buyer and Sellers agree as follows:

(a) At the Closing, Sellers shall assign to Buyer the then-current balances held in escrow in connection with the Loans for taxes, insurance, replacement reserves, operating deficits, working capital reserves and all other escrow/reserve accounts and funds, if any, then being held by the Lender pursuant to the Loan documents.

Sellers acknowledge and agree that in the event Buyer or its assigns assumes some or all of the Loans it may choose to pay of all or part of the Loans, or some, but not all of the Loans, in accordance with subsequent agreements with CresCom Bank; provided, however, that in such event, Buyer will arrange for the Bank's release of Sellers and any existing guarantors of liability under the Loans. Buyer may also decide to purchase a portion of the CresCom Bank Loans and foreclose against the Myrtle Beach Lots. In such event, Buyer agrees that it shall not seek or acquire deficiency judgments against the borrowers or guarantors under such Loans, and that collection of the acquired portion of the Loans will not be sought from any source other than the Myrtle Beach Lots.

Buyer shall make all reasonable efforts to secure the Bank's agreement to the Loan Assumption, or the Bank's response denying Buyer's request to assume the Loan, prior to the expiration of the Inspection Period. Buyer shall notify Sellers in writing promptly upon Buyer's receipt of the Bank's written approval of the Loan Assumption, on terms and conditions reasonably acceptable to Buyer.

12. **Conditions**. In addition to any other conditions to Closing that are set forth in this Agreement, Buyer's obligations under this Agreement shall be subject to the satisfaction, during the applicable time period set forth below, of the following conditions (any of which may be waived by Buyer by giving written notice of waiver to Sellers):

(a) Buyer, during the Inspection Period, shall be satisfied with the condition of title to the Property, as provided in Paragraph 8.

(b) Buyer, during the Inspection Period, shall have performed and received reports on such soil analyses, topographical surveys, environmental audits and other studies as it deems necessary to determine that the Property contains no hazardous waste,

hazardous substances or toxic pollutants, within the meaning of any applicable federal, state or local environmental laws or ordinances. Such studies shall be deemed part of the Buyer's Due Diligence Inspections under Section 2 of this Agreement. Sellers shall have no obligation to remediate any environmental condition disclosed by Buyer's studies unless applicable law expressly provides to the contrary.

(c) Buyer, during the Inspection Period, shall have determined that the current use of the Property is a permissible use under the zoning ordinances applicable to the Property.

(d) Buyer, during the Inspection Period, shall have satisfied itself, in its sole discretion, as to the physical condition of the Improvements, and as to the availability of and capacity of water, sanitary sewer, storm water management, electricity, natural gas, telephone, cable television and other utilities serving the Property.

(e) As of the Closing Date, Sellers shall have performed, observed and complied with all of the covenants, agreements and conditions required by this Agreement to be performed, observed and complied with by it prior to or as of the Closing.

(f) Between the date of the title commitment obtained by Buyer and the Closing Date, there shall not have been any material adverse change in title matters affecting the Property unless such change has been consented to by Buyer or the matter resulting in the change is removed at Closing.

(g) Between the expiration of the Inspection Period and the Closing Date, there shall not have been any adverse material change in the environmental condition of the Property.

(h) As of the Closing Date, all of the representations and warranties set forth in Paragraph 15 shall be true and correct in all material respects.

If any of the foregoing conditions have not been satisfied or waived by the end of the timeframe set forth above, Buyer shall have the right, exercisable by delivery of written notice to Sellers on or before that date, to terminate this Agreement, and upon such termination, this Agreement shall be deemed null and void. If Buyer fails to deliver such written notice of termination during the Inspection Period, Buyer shall be deemed to have waived the conditions set forth in Section 2 and Paragraphs 12(a) through 12(d).

13. **Eminent Domain**. If, prior to the Closing Date, any judicial, administrative, or other condemnation proceedings are instituted: (a) in which a taking of the Property is proposed that exceeds $100,000.00 in value, including any consequential damages to the remainder of the Property, or (b) which affect the zoning of the Property or render it a non-conforming use, or (c) which materially affect access to or parking available on the Land, Sellers shall give a written notice to Buyer. Within ten (10) days after Buyer has received the written notice described in the preceding sentence, whether the Inspection Period has expired or not, Buyer may elect to terminate this Agreement by delivery of written notice to Sellers, in which case this Agreement shall be deemed null and void, except for the Surviving Obligations. If Buyer elects to

consummate the purchase despite the institution of condemnation proceedings, or if such proceedings do not give rise to a termination right under this Paragraph 13, there shall be no reduction in or abatement of the Purchase Price, and Sellers shall assign to Buyer at Closing all of Sellers' right, title, and interest in and to any award or settlement made or to be made in the condemnation proceedings.

14. **Damage and Destruction**. If, prior to the Closing Date, any portion of the Improvements is damaged or destroyed by fire or other casualty, and either (a) the cost of repairing such damage or destruction is reasonably estimated to cost $100,000.00 or more, then, within ten (10) days of any such damage or destruction, Sellers shall give a written notice to Buyer specifying the insurance carrier's estimate of the amount of insurance payable as the result of such damage or destruction. Within ten (10) days after Buyer has received the written notice described in the preceding sentence, Buyer may elect to terminate this Agreement by delivery of written notice to Sellers, in which case this Agreement shall be deemed null and void, except for the Survival Obligations. If Buyer elects to consummate the purchase despite the damage or destruction, or if the damage or destruction does not give rise to a termination right under this Paragraph 14, there shall be no reduction in or abatement of the Purchase Price and Sellers shall assign to Buyer at Closing all of Sellers' right, title and interest in and to all insurance proceeds resulting from the damage or destruction, and shall execute and deliver to Buyer all customary proofs of loss, quitclaim assignments of claims and similar items.

15. **Representations and Warranties of Sellers and Divine.**

Sellers represent and warrant to Buyer as follows:

(a) Tortola and Abaco are limited liability companies duly created and validly existing under the laws of the State of South Carolina, and DFH and Blue Water are corporations duly created and validly existing under the laws of the State of South Carolina, and they have full power and authority to own and operate the Property, to enter into this Agreement and to convey the Property to Buyer in accordance with the terms of this Agreement.

(b) The execution and performance of this Agreement and the Closing Documents by Sellers, and the consummation of the Closing, will not conflict with any provision of law applicable to Tortola, Abaco, DFH or Blue Water, nor will it result in the breach of any provision of, or constitute a default under, any agreement or instrument to which any Seller is a party or by which they are bound.

(c) This Agreement and the Closing Documents to be delivered by Sellers have been or will be duly authorized by all necessary company action on the part of Sellers, and have been or will be duly executed and delivered by Sellers and no further action or approval is required in order to constitute this Agreement as a binding and enforceable obligation of Sellers.

(d) Tortola is the sole owner of the portion of the Real Property and Improvements comprising Divine Fish House and Bovine's. Tortola, Divine, DFH or Blue Water are the sole owners of all of the Personal Property and balance of the

Property described herein other than the Land and Improvements of Divine Fish House and Bovine's, and all other items of personal property, furniture, equipment and service items currently used in the business of the Restaurants and Bars, whether specifically listed in this Agreement of not, and all such items shall be delivered to Buyer at Closing in good and serviceable condition, ordinary wear and tear excepted. Abaco is the sole owner of a seventy-five percent (75%) interest in the Myrtle Beach Lots.

(e) As of Closing, all outstanding brokerage comunissions due in connection with the Leases, if any, will have been paid in full, and there will be no agreements in place, and binding upon Buyer, regarding the payment of any brokerage commissions or finder's fees to any party with respect to the Leases.

(f) There are no service, maintenance, property management, leasing or other contracts affecting the Property which will be in existence as of the Closing Date, other than the Operating Agreements described on Exhibit C that Buyer elects to assume as provided in Paragraph 10(e), or for which notices of termination have been delivered as provided in Paragraph 10(e). Sellers have fulfilled all of its duties and obligations in connection with the Operating Agreements, and Sellers are not in default in any material respect under any of the terms and provisions of the Operating Agreements. To the best knowledge of Sellers, no other party is in default in any material respect under its Operating Agreement, and no event has occurred, which, with the passage of time, would become a default under any Operating Agreement.

(g) To the best of Sellers' knowledge, the outstanding principal balance of the Loans as of the Effective Date is approximately as shown on Exhibit E. Sellers have received notice from the Bank that Sellers are in default in the performance of their obligations under the Loans; however, as of this date, the Bank has not commenced any action against Sellers on the Loans or the Property securing the Loans. To the best of Sellers' knowledge, each of the Seller Financial Statements delivered or to be delivered to Buyer under this Agreement has been or will be prepared in accordance with the books and records of Sellers and presents fairly in all material respects the financial condition, results of operations and cash flows for the Property as of and for the periods to which such Seller Financial Statement relates.

(h) Sellers have received no notice of administrative agency action, litigation, condemnation proceeding or proceeding of any kind pending against Sellers which relates to or affects the Property, including any requests for public dedication, nor do Sellers know of any basis for any such action, other than collection actions relating to the Debts. Sellers have no knowledge of any pending or contemplated public improvements in or about the Property which may in any manner increase the taxes or assessments levied against the Real Property. Sellers have no knowledge of any proposal to change, limit or deny access to the Real Property from any adjacent publicly dedicated and maintained street(s).

(i) No petition in bankruptcy (voluntary or otherwise), assignment for the benefit of creditors, or petition seeking reorganization or arrangement or other action under Federal or state bankruptcy law is pending against Sellers, and Sellers have not

made an assignment for the benefit of creditors or admitted in writing their inability to pay their debts as they mature.

(j) Except pursuant to the Leases and recorded easement agreements, no person, firm or entity has any possessory interest in and to any space in the Improvements or any other rights with regard to the use of the Land or Improvements.

(k) There are no leases, subleases, rental agreements, licenses or other verbal or written agreements allowing any person or entity to use or occupy any of the Property, other than the Leases to DFH and Blue Water and other leases or agreements which are listed on Exhibit C, which include the Boat Slip Rentals. No tenant under any lease or Boat Slip Rental has any option, right of first refusal or other right to purchase the Property or any part thereof or interest therein.

(l) To the best of Sellers' knowledge, (1) the Real Property does not contain any Hazardous Materials (as defined below) in violation of applicable Environmental Laws (as defined below), and (2) the Real Property is not subject to federal, state or local regulations or liability because of the presence of stored, leaked, spilled or disposed petroleum products, waste materials or debris, underground storage tanks, "PCB's" or PCB items (as defined in 40 C.F.R. § 761.3), "asbestos" (as defined in 40 C.F.R. § 763.63), or the past or present accumulation, treatment, storage, disposal, spillage or leakage of any Hazardous Materials. Sellers further represent and warrant to Buyer that the Real Property shall be maintained through the Closing Date in the condition represented and warranted above. As used in this Paragraph 15(m), the term "Hazardous Materials" shall mean any hazardous wastes, hazardous substances, hazardous materials, toxic substances, hazardous air pollutants or toxic pollutants, as those terms are defined in Environmental Laws, and the term "Environmental Laws" shall mean the Resource Conservation and Recovery Act (42 U.S.C.A. §§ 6901 *et seq.*), the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C.A. §§ 9601 *et seq.*), the Hazardous Materials Transportation Act (49 U.S.C.A. §§ 1801 *et seq.*), the Toxic Substances Control Act (15 U.S.C.A. §§ 2601 *et seq.*), the Clean Air Act (42 U.S.C.A. §§ 7401 *et seq.*), and the Clean Water Act (33 U.S.C.A. §§ 1251 *et seq.*), or any amendments thereto, or any regulations promulgated pursuant thereto, or any applicable state or local law, regulation or ordinance relating to the foregoing matters. The parties acknowledge that Buyer intends to secure at its expense a Phase I environmental assessment of the Land and Improvements, and it will rely only on such assessment is making its determination to acquire or not acquire the Property.

(m) On the Closing Date, Sellers will have complied with all of its obligations under this Agreement, unless such compliance has been waived in writing by Buyer, and all warranties made in this Paragraph 15 shall be true and correct in all material respects on that date.

(n) Sellers are related to each other and to Divine by common ownership and/or control and the promises and covenants undertaken by Buyer under this Agreement convey direct and material benefit on each of Sellers, and as such, they

constitute fair, good and valuable consideration for Sellers entering this Agreement and the consummation of the transaction contemplated herein.

(o) Neither of the Lessees have conveyed, assigned or transferred any interest in their respective Leases on the Property to any person or entity, either directly or by way of hypothecation, pledge, leasehold mortgage, or otherwise, and they are free to terminate the said Leases without the joinder, consent or approval of any other entity.

Sellers hereby agree that the truthfulness of each of the foregoing representations and warranties, and of all other representations and warranties made in this Agreement, as of the Effective Date and as of the Closing Date (except as may be limited by the express terms of this Agreement), is a condition precedent to the performance by Buyer of its obligations under this Agreement. If any of the foregoing representations and warranties is of a material nature and is not true in any material respect when made, or when re-certified at Closing, Buyer may consider such material misrepresentation to be a default under this Agreement, entitling Buyer to terminate this Agreement; provided, however, that with respect to any representation or warranty made to the knowledge of Sellers, Buyer shall be entitled to exercise default remedies only if the substance of the representation or warranty is materially untrue, and if such untruth was known to Seller at the time the representation or warranty was made (or re-certified). If any of the foregoing representations and warranties is true of the Effective Date, but is not true as of the Closing Date as a result of a matter, circumstance or event beyond the reasonable control of Sellers, Buyer shall not be entitled to consider the untruth of the representation or warranty as an event of default under this Agreement, but instead Buyer may, at its election and as its sole remedy, terminate this Agreement by delivery of written notice to Sellers.

After inquiry, Divine represents and warrants to Buyer as follows:

i. The execution and performance of this Agreement and the closing documents by Sellers and Divine, and the consummation of their obligations hereunder, do not conflict with any provision of law applicable to them, nor will it result in the breach of any provision of, or constitute a default under, any agreement or instrument to which they are a party or by which they are bound.

ii. This Agreement, and the closing documents to be delivered by Sellers have been executed by the proper parties to bind the Sellers, have been or will be duly authorized by all necessary company action on the part of the executing parties, and have been or will be duly executed and delivered by the appropriate individuals with authority to bind those parties and no further action or approval is required in order to constitute this Agreement as a binding and enforceable obligation of the said parties.

iii. To the best knowledge of Divine, either Divine, Abaco, Tortola, DFH or Blue Water are the sole owners of all of the Property described herein, and all other items of personal property, furniture, equipment and service items currently used in the business of the restaurants, whether specifically listed in this Agreement or not, are owned by Sellers or Divine, and all such items shall be delivered to Buyer at Closing in good and serviceable condition, ordinary wear and tear excepted.

iv. To the best knowledge of Divine, there are no service, maintenance, property management, leasing or other contracts affecting the Property which will be in existence as of the Closing Date, other than the Operating Agreements described on **Exhibit C** that Buyer elects to assume as provided in Paragraph 10(e), or for which notices of termination have been delivered as provided in Paragraph 10(e). To the best of his knowledge, Sellers have fulfilled all of their duties and obligations in connection with the Operating Agreements, and they are not in default in any material respect under any of the terms and provisions of the Operating Agreements. To the best knowledge of Divine, no other party is in default in any material respect under its Operating Agreement, and no event has occurred, which, with the passage of time, would become a default under any Operating Agreement.

v. Divine and Sellers are related entities by common ownership and/or control and the promises and covenants undertaken by Buyer under this Agreement convey direct and material benefit on Divine, and as such, they constitute fair, good and valuable consideration for Divine entering this Agreement and the consummation of the transaction contemplated herein.

Representations and Warranties of Buyer. Buyer represents and warrants to Seller that

(n) Buyer has full power and authority to enter into this Agreement and to acquire the Property in accordance with the terms of this Agreement.

(o) The execution and performance of this Agreement and the Closing Documents by Buyer, and the consummation of the Closing, will not conflict with any provision of law applicable to Buyer, nor will it result in the breach of any provision of, or constitute a default under, any court order, agreement or instrument to which Buyer is a party or by which Buyer is bound.

(p) This Agreement and the Closing Documents to be delivered by Buyer have been or will be duly authorized by all necessary company action on the part of Buyer, and have been or will be duly executed and delivered by Buyer and no further action or approval is required in order to constitute this Agreement as a binding and enforceable obligation of Buyer.

16. **Real Estate Commissions**. Buyer represents and warrants to Sellers that no brokers' or real estate commissions will be due as a result of the sale of the Property from its actions. Sellers represent and warrant to Buyer that no brokers' or real estate commissions will be due as a result of the sale of the Property from their actions. Sellers agree to indemnify, defend and save harmless Buyer from and against any cost and expense (including reasonable attorneys' fees) incurred by Buyer as a result of the untruth of the foregoing representation by Sellers, or any claims by a broker for payment of a commission by Buyer based upon the actions of Sellers. Buyer agrees to indemnify, defend and save harmless the Seller from and against any cost and expense (including reasonable attorneys' fees) incurred by Sellers as a result of the untruth of the foregoing representation by Buyer, or any claims by a broker for payment of a commission by Sellers based upon the actions of Buyer. The terms and covenants of this Paragraph 16 shall survive the Closing.

17. Assignment. This Agreement may be assigned by Buyer or any subsequent assignee without the necessity of obtaining the prior consent of Sellers. In each instance, Buyer's permitted assignee under this Paragraph 17 shall assume in writing all obligations of Buyer under this Agreement and shall agree to execute all necessary documents which Buyer is obligated to execute pursuant to the terms and provisions of this Agreement, including without limitation those relating to any assumption of some or all of the Loans. No assignment of Buyer's rights and obligations under this Agreement shall serve to extend, alter or amend the time requirements or other obligations of Buyer as set out in this Agreement.

18. Default. If Buyer defaults in its obligations under this Agreement, Sellers shall be entitled to terminate this Agreement as their sole and exclusive remedy against Buyer for Buyer's default. Notwithstanding the above, Sellers shall not exercise any remedy under this Agreement unless they have first given Buyer ten (10) days prior written notice of default and Buyer has failed to cure the default within such ten (10) day period.

If Divine, Abaco, Tortola, DFH or Blue Water default in their obligations under this Agreement, Buyer may, at its option, (a) terminate this Agreement by delivery of written notice to Sellers and the other parties, and neither party shall have any further rights or obligations regarding this Agreement other than as set forth herein, or (b) seek specific performance of this Agreement in a court of competent jurisdiction. Notwithstanding the above, (a) Buyer shall not exercise any remedy under this Agreement, unless it has first given Sellers and Lessees ten (10) days prior written notice of default and Sellers and Lessees have failed to cure the default within such ten (10) day period.

The foregoing limitations of remedies and liquidated damages provisions shall not apply to indemnities by either party under the provisions of this Agreement.

19. Captions. Paragraph headings or captions appearing in this Agreement are for convenience only, are not a part of this Agreement, and are not to be considered in interpreting this Agreement.

20. Entire Agreement and Amendment. The parties acknowledge that this Agreement and the Settlement Agreement together contain the entire agreement between the parties with respect to the Property and other matters between the parties, and this Agreement and the Settlement Agreement, which are contingent upon each other, supersede any prior oral or written understandings. No modification of this Agreement and no waiver of any of its terms or conditions shall be effective unless made in writing and duly executed by both parties.

21. Successors and Assigns. This Agreement shall be binding on the parties and their respective successors and permitted assigns.

22. Notices. Any notice, consent or other communication permitted or required by this Agreement shall be in writing, and shall be given to each party, at the address set forth below, in the following manner: (a) personal delivery, (b) reputable overnight delivery service with proof of delivery, (c) United States Mail, postage prepaid, registered or certified mail, return receipt requested, or (d) transmission by e-mail. Each such notice shall be deemed to have been given upon receipt or refusal to accept delivery, or, in the case of e-mail transmission, as of the

date of the transmission provided that an original of such transmission also is sent to the intended address by one of the means described in clauses (a), (b) or (c) above. Unless and until changed as provided below, the addresses for notices given pursuant to this Agreement shall be as follows:

to Buyer:
J. Wade Nichols
4605 Oleander Drive
Myrtle Beach, South Carolina 29577

With copy to:
Gene M. Connell, Jr., Esq.
Kelaher, Connell & Connor, P.C.
Suite 209
1500 U.S. Highway 17 North
P. O. Drawer 14547
Surfside Beach, SC 29587
Email: gconnell@classactlaw.net

and a copy to:
Fred B. Newby, Esq.
Newby, Sartip, Masel and Casper, LLC
P.O. Box 808
Myrtle Beach, SC 29578
Email: fnewby@newbylaw.com

to Sellers:
Tortola Holdings, LLC
Abaco Holdings, LLC
John S. Divine IV
Blue Water Foodservices, Inc.
Divine Fish House, Inc.

_____
Myrtle Beach, SC
Attention: Jack Divine
Email: jacksdivine@gmail.com

with a copy to:
Julio E. Mendoza, Jr., Esq.
Nexsen Pruet, LLC
1230 Main Street, Suite 700 (29201)
P. O. Drawer 2426
Columbia, SC 29202
Email: rmendoza@nexsenpruet.com

24. Controlling Law. This Agreement has been made and entered into under the laws of the State of South Carolina, and those laws shall control the interpretation of this Agreement.

NPCOL1:924229.5

25. **Severability.** This Agreement is intended to be performed in accordance with and only to the extent permitted by all applicable laws, ordinances, rules and regulations. If any provision of this Agreement, or the application of any provision of this Application to any person or circumstance, shall be invalid or unenforceable, for any reason and to any extent, the remainder of the Agreement and the application of such provision to other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

26. **Survival.** The provisions contained in Agreement which, by their terms, require their performance after the expiration or termination of this Agreement shall be enforceable notwithstanding the expiration or other termination of this Agreement.

[signatures on following page(s)]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

WITNESSES:

_____

_____

Seller:
Tortola Holdings, LLC, a South Carolina limited liability company

By: _____

Its: Member

_____

_____

Seller:
Blue Water Foodservice, Inc., d/b/a Bovine's Wood Fired Specialties, a/k/a Bovine's

By: _____

Its: President

_____

_____

Seller:
Divine Fish House, Inc., a South Carolina corporation

By: _____

Its: President

_____

_____

Seller:
Abaco Holdings, LLC, a South Carolina limited liability company

By: _____

Its: Member

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

WITNESSES:

_____

_____

_____

_____

Seller:

_____

John S. Divine IV, individually

Buyer:

_____

J. Wade Nichols, individually

EXHIBIT A

LEGAL DESCRIPTION

GEORGETOWN COUNTY PROPERTY

PARCEL #1: Bovine's

All that certain parcel or lot of land at Murrells Inlet, Georgetown County, SC shown and designated on plat of survey prepared by Sur-Tech, Inc., for John S. Divine, IV, dated June 25, 1993. The said parcel has such metes, bounds, courses and distances as are shown on the said plat and is bounded generally on the Northwest by the right-of-way of U.S. Highway 17 Business; on the Northeast by property of Perry Winston; on the Southeast by the high water mark of Parsonage Creek and by property shown and designated on said plat as "Anchor Inn Restaurant"; and on the Southwest by property shown and designated on said plat as "Anchor Inn Restaurant" and by area shown on said plat as "proposed driveway and parking". For a more particular description of the said parcel, reference is made to the aforesaid plat, a copy of which is recorded in the Office of the Register of Deeds for Georgetown County in Plat Book 118, page 8.

TMS # 41-0114-129.00.00
3993 Highway 17

DERIVATION: This being the identical property conveyed to Tortola Holdings, LLC from John S. Divine, IV, dated January 7, 2009 and recorded January 15, 2009 in Deed Book 1131 at Page 1, Georgetown County records.

PARCEL #2: Divine's Fish House

All that certain lot or parcel of land located in Murrells Inlet, Georgetown County, South Carolina, together with all improvements thereon, shown and designated on plat prepared for Jack Divine by Culler Land Surveying Co., Inc., dated October 1, 1997, a copy of which plat is recorded in the Office of the Register of Deeds for Georgetown County in Plat Slide 251, page 1. According to the said plat the said lot is bounded as follows: On the Northwest by the right-of-way of U.S. Highway 17; on the Northeast by property identified on said plat as "Bovine's Restaurant, Lot 3", on the Southeast by the Creek; and on the Southwest by property identified on said plat as "Drunken Jack's Restaurant, Lot 4". For a more particular description of the property, reference is made to the aforesaid plat.

TMS #41-0114-131.00.00
3979 Highway 17

DERIVATION: This being the identical property conveyed to Tortola Holdings, LLC from John S. Divine, IV, dated January 7, 2009 and recorded January 15, 2009 in Deed Book 1131 at Page 1, Georgetown County records.

NPCOL1:3242293.5

PARCEL #3: Parking for Bovine's and Divines Fish House

ALL AND SINGULAR, that certain piece, parcel or tract of land lying situate and being in Georgetown county, South Carolina, being more particularly described as that certain 0.736 acre parcel as set forth and depicted on that certain boundary survey dated June 28, 2002, prepared for ABACO Holdings, LLC by Survey Technology, Inc. which was recorded on July 18, 2002 in the Office of the Register of Deeds for Georgetown County on Slide 433, at Page 5B, reference to which is craved as forming a part of these presents. Said 0.736 acre parcel formerly being Lots 5 and 6 of the C.A. Wilcox Estate lands and is bound on the North by Lot 7, on the West by Flagg Drive, on the South by Lot 4, and on the East by U.S. Highway 17.

TMS #41-01140101.00.0
.736 Acres

DERIVATION: This being the identical property conveyed to Tortola Holdings, LLC from John S. Divine, IV, dated January 7, 2009 and recorded January 15, 2009 in Deed Book 1131 at Page 7, Georgetown County records.

HORRY COUNTY PROPERTY

PARCEL 4

All and singular all those certain pieces, parcels or lots of land situate, lying and being in the Town of Myrtle Beach, Dogwood Neck Township, County of Horry, State of South Carolina and being more particularly described as Lots Fifteen (15) and Sixteen (16) of Block Nine (9) of the Golf Course Section on a revised map made by R.C. Higgins, Engineer, dated November 16, 1937, recorded in the Office of the Register of Deeds for Horry County in Plat Book 2 at page 67A.

EXHIBIT A-1

SITE PLAN

[Attached - Property outlined in Red]

EXHIBIT B

INVENTORY OF TANGIBLE PERSONAL PROPERTY

See the attached 2012 Federal Summary Depreciation Schedules as annotated to delete obsolete or otherwise removed personal property. This list is complete to the best of Sellers' knowledge and Sellers advise that there may be a minimal amount of personal property not accounted for as well as a minimal amount of property that is listed that may no longer be in use or which has otherwise been disposed of.

12/31/12 **2012 Federal Summary Depreciation Schedule** Page 1

Client 3794 Bluewater Foodservice, Inc. 57-0981189

3/01/13 10:08AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct	Sec 179/ BDA	Prior 179/ BDA/ Depr	Method	Life	Current Depr
Form 1120S										
Buildings										
1	LEASEHOLD IMPROVEMENTS	9/22/94		418,885			185,481	S/L MM	39	10,574
2	LEASEHOLD IMPR (ORIGINAL)	9/22/94		185,672			82,722	S/L MM	39	4,761
3	REMODELING	2/28/99		22,455			22,455	200DB HY	7	0
	Total Buildings			626,432		0	290,649			15,435
Furniture and Fixtures										
59	CHAIRS	9/22/94		2,250			2,250	200DB HY	7	0
60	DECOR	9/22/94		8,641			8,641	200DB HY	7	0
61	BAR STOOLS	9/22/94		4,329			4,329	200DB HY	7	0
62	WINE RACK	9/22/94		850			850	200DB HY	7	0
64	FABRIC FOR CHAIRS	9/22/94		3,850			3,849	200DB HY	7	0
65	TABLES	9/22/94		444			444	200DB HY	7	0
66	VASES ?	9/22/94		695			695	200DB HY	7	0
68	SHELVES & TABLES	9/22/94		6,916			6,916	200DB HY	7	0
69	3 OUTSIDE BENCHES	9/22/94		922			922	200DB HY	7	0
71	BOOTHS Some left	9/22/94		18,689			18,689	200DB HY	7	0
72	CHAIRS	9/22/94		2,800			2,800	200DB HY	7	0
73	SAFE	1/27/95		359			359	200DB HY	7	0
75	VASES, LAMPS	4/18/95		974			974	200DB HY	7	0
76	TV & SPEAKER	6/05/95		655			655	200DB HY	7	0
78	LAMPS ?	2/07/95		945			945	200DB HY	7	0
79	LAMPS ?	2/28/95		795			795	200DB HY	7	0
80	TABLES	7/15/95		902			902	200DB HY	7	0
81	BOOTHS	8/02/95		6,092			6,092	200DB HY	7	0
83	BOOTHS	1/15/96		1,613			1,613	200DB HY	7	0
84	CHAIRS	1/28/96		515			515	200DB HY	7	0
85	STORAGE SHED	5/15/96		3,075			3,075	200DB HY	7	0
119	BAR STOOLS	1/21/10		16,833			15,195	200DB HY	5	1,639

J.S. DIVINE AFFIDAVIT -36

Client 5734 Bluewater Foodservice, Inc. 57-0981189

3/01/13 10:03AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct	Cur 179/ SDA	Prior 179/ SDA/ Depr	Method	Life	Current Depr
121	EQUIPMENT	12/31/11		4,397				200DB MQ	5	1,471
	Total Furniture and Fixtures			82,010		0	53,785			2,310
	Improvements									
112	CARPET	3/22/10		1,633			1,241	200DB HY	5	157
113	ROOF	2/17/10		33,354			1,669	S/L MM	39	853
114	IMPROVEMENTS	3/31/10		135,250			5,324	S/L MM	39	3,227
	Total Improvements			161,147		0	8,645			4,347
	Land									
111	LAND - LOT ACROSS STREET	8/22/94		231,000						0
	Total Land			231,000		0	0			0
	Machinery and Equipment									
4	CASH REGISTER	8/22/94		[illegible]			[illegible]	[illegible]	5	0
5	MONITOR	8/22/94		849			849	200DB HY	5	0
6	TOUCH SCREEN	8/22/94		998			998	200DB HY	5	0
7	CHINA, SILVER, GLASSES	8/22/94		14,057			14,057	200DB HY	5	0
8	BRICK OVEN	8/22/94		13,500			13,500	200DB HY	5	0
10	BURGLAR ALARM	8/22/94		2,200			2,200	200DB HY	5	0
11	AIR CONDITIONER	8/22/94		31,805			31,805	200DB HY	5	0
12	STEREO	8/22/94		1,795			1,795	200DB HY	5	0
13	ICE SHAVER/BLENDER	8/22/94		1,930			1,930	200DB HY	5	0
14	EQUIPMENT/SEXTOR	8/22/94		1,975			1,975	200DB HY	5	0
15	COOLER DOOR	8/22/94		786			786	200DB HY	5	0
16	FREEZER	8/22/94		981			981	200DB HY	5	0
17	FIRE SYSTEM	8/22/94		1,051			1,051	200DB HY	5	0
18	5 BURNER	8/22/94		835			835	200DB HY	5	0
19	POTS, ETC	8/22/94		1,512			1,512	200DB HY	5	0
20	TABLE BASE	8/22/94		1,450			1,450	200DB HY	5	0
21	STEAMER	8/22/94		2,151			2,151	200DB HY	5	0
22	ICE MACHINE	8/22/94		4,620			4,620	200DB HY	5	0
23	RANGE	8/22/94		2,688			2,688	200DB HY	5	0
24	DISH WASHER	8/22/94		732			732	200DB HY	5	0
25	SLOW COOKER	8/22/94		3,150			3,150	200DB HY	5	0
26	POTS, ETC	8/22/94		3,036			3,036	200DB HY	5	0
27	USED EQUIPMENT	8/22/94		85,600			85,600	200DB HY	5	0

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct	Qty (YR/ SOR/ Dep.	Prior YR/ SOR/ Dep.	Method	Life	Current Depr.
28	EQUIPMENT/JOSEPH	11/23/94		415			415	200DB HY	5	0
29	BRICK OVEN & HOOD	6/22/94		13,089			13,089	200DB HY	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0
31	CHARBROILER	12/10/95		705			705	200DB HY	5	0
32	EQUIPMENT	2/28/95		800			800	200DB HY	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0
34	SOUND SYSTEM	6/30/97		2,078			2,078	200DB HY	5	0
35	EQUIPMENT	2/10/95		1,990			1,990	200DB HY	5	0
36	EQUIPMENT	5/10/96		646			646	200DB HY	5	0
37	WARMERS	11/28/95		1,800			1,800	200DB HY	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0
39	ED QT. MIXER	8/22/94		4,200			4,200	200DB HY	5	0
40	WOOD GRILL	8/22/94		4,800			4,800	200DB HY	5	0
41	GARBAGE DISPOSAL	5/15/98		2,994			2,994	200DB HY	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0
43	7 REFRIDERATORS	2/12/99		6,950			6,950	200DB HY	5	0
44	WORK TOP	2/12/99		2,019			2,019	200DB HY	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0
46	SANDWICH COOLER	5/25/99		2,118			2,118	200DB HY	5	0
47	REACH-IN COOLER	5/25/99		2,525			2,525	200DB HY	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0
50	WIRE WKP	10/28/99		353			353	200DB HY	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0
52	REFRIGERATOR	3/30/00		2,027			2,027	200DB HY	5	0
53	COMPUTER	4/05/00		2,118			2,118	200DB HY	5	0
54	A/C ON PORCH	5/02/00		3,100			3,100	200DB HY	5	0
55	KITCHEN HEAT PUMP	6/22/00		3,995			3,995	200DB HY	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0
90	COOLER	2/16/01		1,100			1,100	200DB HY	5	0
91	ROBOT-COUPE	4/20/01		1,731			1,731	200DB HY	5	0
92	MISC EQUIP	5/14/01		1,531			1,531	200DB HY	5	0
93	COMPUTER	8/09/01		2,737			2,737	200DB HY	5	0
94	ALTO SHAM	4/25/02		2,625			2,625	200DB HY	5	0
95	FREEZER	4/17/03		452			452	200DB HY	5	0
96	MONITOR	8/07/03		1,902			1,902	200DB HY	5	0
97	FREEZER	5/19/04		430			430	200DB HY	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]		0

Client 3784 Bluewater Foodservice, Inc. 57-0981189

3/01/13 10:08AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct	Cur 179/ SDA	Prior 179/ SDA/ Depr	Method	Life	Current Depr
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]	5	0
100	OVEN PIPES	9/25/06		4,250			4,250	200DB MQ	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]	5	0
102	BAR AIR	10/02/06		20,139			20,139	200DB MQ	5	0
103	BAR WATER HEATER	2/19/06		1,431			1,431	200DB MQ	5	0
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]	5	0
105	PIZZA PREP TABLE	10/01/06		2,703			2,703	200DB MQ	5	0
106	POSITOUCH COMPUTERS	3/22/06		25,048			25,048	200DB MQ	5	0
107	I-CONTROL SYSTEM	7/19/06		2,150			2,150	200DB MQ	5	0
108	100 GALLON HOT WATER HEAT	4/12/07		4,595			4,295	200DB HY	5	287
109	15 TON AIR CONDITIONER	5/17/07		25,230			23,776	200DB HY	5	1,454
110	EQUIPMENT	5/30/08		765			765	200DB HY	5	0
115	REFRIG UNIT FOR SALAD BAR	1/20/10		2,950			2,166	200DB HY	5	224
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]	5	347
117	TV'S	2/25/10		4,949			3,754	200DB HY	5	474
118	PAGERS	4/19/10		1,714			1,302	200DB HY	5	165
120	5 TON A/C	6/27/11		5,320			4,320	200DB MQ	5	0
122	3 TON UNIT	5/31/12		4,898		2,949		200DB HY	5	490
123	EQUIP	11/20/12		1,050		525		200DB HY	5	105
	Total Machinery and Equipment			447,294		2,974	416,654			3,999
	Miscellaneous									
9	DOCK	5/17/99		18,835			18,835	200DB HY	7	0
86	LANDSCAPING	4/19/05		2,900			2,900	200DB HY	5	0
87	PARKING LOT	8/22/94		9,529			9,529	200DB HY	7	0
88	SIGN	8/22/94		16,400			16,400	200DB HY	7	0
89	SIGN	4/29/97		11,000			11,000	200DB HY	7	0
	Total Miscellaneous			59,662		0	59,662			0
	Total Depreciation			1,675,612		2,974	376,495			25,451
	Grand Total Depreciation			1,675,612		2,974	376,495			25,451

29,425.00

908,840.00

J.S. DIVINE AFFIDAVIT -3

12/31/12 **2012 Federal Summary Depreciation Schedule** Page 1

Client 3824 Divine Fish House, Inc. 57-1064782

3/01/13 10:01AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct	Cur 179/ SDA	Prior 179/ SDA/ Depr	Method	Life	Current Depr
Form 1120S										
	Furniture and Fixtures									
50	CHAIRS	10/01/98		18,192			18,192	200DB HY	5	0
51	CHAIRS-FISH FOR	10/01/98		2,613			2,613	200DB HY	5	0
52	BOOTHS	10/01/98		37,057			37,057	200DB HY	5	0
53	TABLES	10/01/98		8,614			8,614	200DB HY	5	0
54	SERVICE STATION	10/01/98		8,500			8,500	200DB HY	5	0
55	OVERHEAD	10/01/98		9,001			9,001	200DB HY	5	0
56	DECORATIVE FAN	10/01/98		2,000			2,000	200DB HY	5	0
57	PLANTS	10/01/98		8,205			8,205	200DB HY	5	0
58	BAR STOOLS	10/01/98		1,674			1,674	200DB HY	5	0
59	BOOTHS	10/01/98		54,081			54,081	200DB HY	5	0
60	BAR CHAIRS & TABLES	10/01/98		16,275			16,275	200DB HY	5	0
61	WINE STORAGE UNIT	10/01/98		1,575			1,575	200DB HY	5	0
62	TIKI BAR DECOR	10/01/98		3,500			3,500	200DB HY	5	0
63	TREES	2/15/99		895			895	200DB HY	5	0
64	BRUSH STUFF	4/17/00		788			788	200DB HY	7	0
65	TABLES	7/05/00		1,057			1,057	200DB HY	7	0
84	FANS	5/20/02		397			397	200DB HY	5	0
85	BENCHES	5/20/02		255			255	200DB HY	5	0
90	STOOLS	5/05/03		1,231			1,231	200DB HY	5	0
91	CHAIRS	5/12/03		252			252	200DB HY	5	0
97	CHAIRS	3/08/04		609			609	200DB HY	5	0
98	PRESS STOVES	5/10/04		5,000			5,000	200DB HY	5	0
108	CHAIRS	5/14/05		11,104			11,104	200DB HY	5	0
123	CHAIRS	4/14/09		2,002			1,713	200DB HY	5	115
127	202 CHAIRS & STOOLS	5/05/11		2,597			2,597	200DB HY	5	0
133	12 BAR STOOLS	5/05/12		936		468		200DB HY	5	94
	Total Furniture and Fixtures			184,977		468	169,750			209
	Improvements									
68	TIKI BAR	10/01/98		45,803			45,803	200DB HY	7	0
69	WIRING KITCHEN EQUIPMENT	10/01/98		17,844			17,844	200DB HY	7	0
70	SHOWER	10/01/98		10,911			10,911	200DB HY	7	0
71	LIGHTING FIXTURES	10/01/98		46,174			46,174	200DB HY	7	0
72	IMPROVEMENTS	10/01/98		1,218,485			412,656	S/L MM	39	31,212
73	FISH POOL & WATERFALL	10/01/98		21,489			21,489	200DB HY	7	0

Client 3824 Divine Fish House, Inc. 57-1064782

3/01/13 10:01AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct	Cur 179/ BON	Prior 179/ SDA/ Depr	Method	Life	Current Depr
24	PURCHASING FOR KITCHEN & BA	03/01/99		19,949			19,949	200DB HY	7	0
129	IMPROVEMENTS	6/30/12		20,915		19,478		200DB HY	7	1,497
	Total Improvements			1,446,492		19,478	619,717			32,739
	Machinery and Equipment									
1	CASH REGISTERS	[redacted]		[redacted]			[redacted]	[redacted]	5	0
5	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
6	POTS, PANS, ETC	10/01/98		21,250			21,250	200DB HY	5	0
7	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
7	BOWLS, GLASS RACKS ?	10/01/98		8,407			8,407	200DB HY	5	0
8	RICE COOKER	10/01/98		997			997	200DB HY	5	0
9	SUSHI EQUIPMENT	10/01/98		901			901	200DB HY	5	0
10	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
11	36" GRIDDLE ON STAND	10/01/98		1,350			1,350	200DB HY	5	0
12	WALK IN FREEZER	10/01/98		4,274			4,274	200DB HY	5	0
13	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
14	OVEN ?	10/01/98		768			768	200DB HY	5	0
15	FOOD PROCESSOR	10/01/98		1,152			1,152	200DB HY	5	0
16	DRAFT BOXES	10/01/98		2,859			2,859	200DB HY	5	0
17	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
18	MIXER	10/01/98		659			659	200DB HY	5	0
19	ICE PAN	10/01/98		853			853	200DB HY	5	0
20	WORK TABLES	10/01/98		720			720	200DB HY	5	0
21	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
22	BAR FREEZER	10/01/98		525			525	200DB HY	5	0
23	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
24	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
25	BOTTLE BOX & ICE BIN	10/01/98		1,418			1,418	200DB HY	5	0
26	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
27	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
28	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
29	OVENS	10/01/98		6,708			6,708	200DB HY	5	0
30	EQUIPMENT	10/01/98		750			750	200DB HY	5	0
31	SMALL WARES ?	10/01/98		10,859			10,859	200DB HY	5	0
32	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
33	USED MACHINE	2/02/99		600			600	200DB HY	5	0
34	GLASS CHILLER	3/05/99		420			420	200DB HY	5	0
35	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct	Ovr 179/ SDA	Prior 179/ SDA/ Depr	Method	Life	Current Depr
36	COOLERS	2/12/99		2,573			2,573	200DB HY	5	0
37	REACH-IN COOLER	3/31/99		2,420			2,420	200DB HY	5	0
38	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
39	AIR CONDITIONER	[redacted]		[redacted]			[redacted]	[redacted]	5	0
40	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
41	GARBAGE DISPOSAL	4/25/00		2,859			2,859	200DB HY	5	0
42	GLASS DOOR COOLER	5/16/00		2,305			2,305	200DB HY	5	0
43	FOOD WARMER	6/14/00		1,923			1,923	200DB HY	5	0
44	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
45	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
46	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
47	2 STEAMERS	9/12/00		5,775			5,811	200DB HY	5	0
48	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
49	36" GRIDDLE	10/26/00		1,650			1,650	200DB HY	5	0
76	WATER HEATER	2/12/01		4,476			4,476	200DB HY	5	0
77	WALK-IN FREEZER	5/12/01		7,071			7,071	200DB HY	5	0
78	REACH-IN REFRIG	8/31/01		1,413			1,413	200DB HY	5	0
79	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
80	ICE MACHINE	6/10/02		6,377			6,377	200DB HY	5	0
81	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
82	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
83	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
86	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
87	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
88	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
89	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
90	COUNTER TOP GRILL	3/08/04		1,940			2,305	200DB HY	5	0
94	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
95	EQUIP & DECOR	6/21/04		17,507			17,507	200DB HY	5	0
96	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
100	COOLER	3/20/05		788			788	200DB HY	5	0
101	RANGE	7/10/05		2,578			2,578	200DB HY	5	0
102	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
103	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	3	0
104	AIR CONDITIONER	8/23/05		4,143			4,143	200DB HY	5	0
105	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
106	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
107	[redacted]	[redacted]		[redacted]			[redacted]	[redacted]	5	0
108	DINING ROOM HEAT PUMP	5/14/09		5,645			5,645	200DB HY	5	0

Client 8824 Divine Fish House, Inc. 57-1064732

3/01/13 10:01AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct	Ov 179/ BDA	Prior 179/ BDA/ Depr	Method	Life	Current Depr
110	CARD READER & PRINTER	5/14/05		840			840	200DB HY	3	0
111	TOUCH-SCREEN	[illegible]		[illegible]			[illegible]	[illegible]	3	0
112	POSI SYSTEM	2/23/07		26,604			26,604	200DB HY	3	0
113	REFRIG SANDW 8 PAN	2/23/07		2,288			2,157	200DB HY	5	131
114	UNDERCOUNTER REF.48"	4/30/07		1,713			1,635	200DB HY	5	98
115	TABLE PREP TABLE	5/07/07		2,092			1,992	200DB HY	5	120
116	10 TON AIR COND	6/19/07		5,525			5,201	200DB HY	5	324
117	5 PAN CLEVELAND STEAMER	7/05/07		5,057			4,766	200DB HY	5	291
118	TURBO AIR SAND/SALAD COOL	10/17/07		1,809			1,704	200DB HY	5	105
119	GOLF CART	10/31/07		2,777			2,617	200DB HY	5	160
120	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]	5	0
121	EQUIPMENT	6/30/08		67,150			60,180	200DB HY	5	3,870
122	WELL PUMP	3/10/09		2,500			2,140	200DB HY	5	140
124	FREEZER	[illegible]		[illegible]			[illegible]	[illegible]	5	165
125	FREEZER	6/15/10		1,615			1,227	200DB HY	5	155
126	EPSON PRINTER	1/21/11		489			489	200DB HY	5	0
129	J2 TERMINAL	5/15/11		1,957			1,957	200DB HY	5	0
130	POSITOUCH SERVER PC	5/10/12		2,604	1,302			200DB HY	5	521
131	CONDENSER UNIT	5/04/12		3,574	1,787			200DB HY	5	357
132	7.5 Ton HEAT PUMP	7/03/12		15,200	7,600			200DB HY	5	1,520
	Total Machinery and Equipment			423,728	18,879	291,745				7,739
	Miscellaneous									
3	ORIGINAL CHINA, ETC	10/10/02		27,085			27,085	200DB HY	5	0
4	DOCK	4/20/89		9,691			9,691	200DB HY	7	0
66	LANDSCAPING	10/01/98		54,871			54,871	200DB HY	7	0
67	LANDSCAPING - WALL	1/14/03		4,474			4,474	200DB HY	7	0
75	PARKING LOT	10/01/99		63,953			63,953	200DB HY	10	0
92	DOCK	12/15/03		62,718			62,718	200DB HY	7	0
99	DOCK	3/15/04		1,125			1,125	200DB HY	7	0
	Total Miscellaneous			223,920	0	223,920				0
	Total Depreciation			2,279,025	21,821	1,419,040				40,686
	Grand Total Depreciation			2,279,025	21,821	1,419,040				40,686

62,507.00

1,267.50 31E
difference

EXHIBIT C

OPERATING AGREEMENTS

DFH Operating Agreements

Lanes Pest (pest control)
PO Box 14973, Surfside SC 29587

NUCO2 (CO2 bulk delivery)
PO Box 9011, Stuart FL 34995

Ecolab (dish machine)
PO Box 905327, Charlotte NC 28290-5327

Alsco (linen services)
PO Box 958
Kinston, NC 28501

Coggins Security (security monitoring)
PO Box 8608, Myrtle Beach SC 29578

Coca-Cola (soft drinks)

Boving's Operating Agreements

Coggins Security (security monitoring)
PO Box 8608, Myrtle Beach SC 29578

Lanes Pest (pest control)
PO Box 14973, Surfside SC 29587

NUCO2 (CO2 bulk delivery)
PO Box 9011, Stuart FL 34995

Ecolab (dish machine)
PO Box 905327, Charlotte NC 28290-5327

Alsco (linen services)
PO Box 958
Kinston, NC 28501

Coca-Cola (soft drinks)

Boat Slip Rentals:

MARINA LEDGER 2012-2013

SLIP #	VESSEL NAME	CAPTAIN / OWNER	CURRENT AS OF 3/2013	PAYMENT AGREEMENT	RENEWAL DATE	ANNUAL SLIP CHARGE
1	WHALER	MIKE MILSAP	YES	BIANNUAL	July 1, 2013	2400
[redacted]	AVAILABLE	TODD (moved from #20)	yes	Annual	June 1, 2014	2400
[redacted]	AVAILABLE					2400
4	PONTOON	REESE HELMS	YES	ANNUAL	July 1, 2013	2400
5	PONTOON	BILL VANSLEP	YES	ANNUAL	July 1, 2013	2400
6	CREEK - N	DAVE FISHER	YES	ANNUAL	July 1, 2013	2400
7	VARIES	CISNE	YES	ANNUAL	January 1, 2014	3400
[redacted]	AVAILABLE					3400
9	FISHING BOAT	KENYON	YES	M2M		3900
10	FISHING BOAT	KENYON	YES	M2M		3900
11	FISHING BOAT	KEMYON	YES	M2M		3900
12	FISHING BOAT	KENYON	YES	M2M		3900
13	BLOODY MARY	RICK SKINNYHORN	YES	M2M		3900
14	HIGH ROLLER	JOHN DAVIS	YES	M2M		3900
15	FISHING BOAT	D&L FISHING	YES	M2M		3900
16	LADY MADELINE	KEMYON	YES	M2M		3900
17	PERSERVERANCE	EVERETT SILVER	YES	M2M		3900
18	FISHING BOAT	KENYON	YES	M2M		3900
19	AQUA SPORTS	TINKER	YES	ANNUAL	July 1, 2013	3400
# 20	MAKO	~~TODD~~ HICKS	YES	Bi-ANNUAL	October 1, 2013 ~~January 1, 2014~~	3400
21	PONTOON	DANNY AYTTEK	YES	6 MNTHS	April 1, 2013	3400
22	SMALL BOAT	JOHN TINKER	YES	6 MNTHS	July 1, 2013	2400
23	LADIES	BARB ROYALS	YES	QUARTER	July 1, 2013	2400
[redacted]	AVAILABLE					2400

Changes as of April 01, 2013
additional slip rented to Hicks (#20)
PAID 6 months

EXHIBIT D

EXCLUDED ITEMS

The name "Divine", "Divine's", or derivatives thereof.

EXHIBIT F

LOANS WITH CRESCOM BANK

1. Loan to Divine Fish House, Inc. dated September 9, 2002, in the original principal amount of $280,000, as amended, restated, renewed, or consolidated from time to time (Loan No. 145000662).

Balance as of April 19, 2013: $82,624.93 ($81,006.78 principal/$1,273.15 interest/$345.00 late charges)

2. Loan to John S. Divine, IV dated June 23, 2008, in the original principal amount $2,003,511 (as amended, restated, renewed, or consolidated from time to time, Loan No. 0121004926 (which loan is a renewal of Loan No. 145004373 for $2,053,511 dated November 26, 2007, which was a consolidated loan of Loan No. 145003399 from October 18, 2006, for $850,000, Loan No. 145003516 from November 22, 2006, for $1,000,000, and Loan No. 145003969 from May 14, 2007 for $201,000)).

Balance as of April 19, 2013: $1,367,116.44 ($1,344,509.39 principal/$21,071.05 interest/$1,536.00 late charges)

3. Loan to Divine's Restaurants, Inc. dated May 7, 2007, in the original principal amount of $454,245.65 (as amended, restated, renewed, or consolidated from time to time, Loan No. 121003958 (which loan is a renewal of Loan No. 145002988)).

Balance as of April 19, 2013: $379,791.78 ($373,213.25 principal/$15,853.25 interest/$725.28 late charges)

4. Loan to John S. Divine, IV in the original principal amount of $240,000 (as amended, restated, renewed, or consolidated from time to time, Loan No. 145000663).

Balance as of April 19, 2013: $72,234.97 ($70,818.18 principal/$11,113.04 interest/$303.75 late charges)

5. Loan to Tortola Holdings, LLC dated November 19, 2009, in the original principal amount of $3,000,000 (as amended, restated, renewed, or consolidated from time to time, Loan No. 145005979).

Balance as of April 19, 2013: $3,111,017.13 ($2,912,735.40 principal/$70,112.88 interest/$9,603.00 late charges/$85,413.59 legal fees/$32,352.26 Flood Coverage/$800.00 appraisal fees)

6. Loan to Blue Water Foodservice, Inc., dated September 9, 2002, in the original principal amount of $88,000 (as amended, restated, renewed, or consolidated from time to time, Loan No. 145000661).

Balance as of April 19, 2013: $23,548.78 ($23,086.17 principal/$362.86 interest/$99.75 late charges)

7. Loan to Malibu Pie Company in the original principal amount of $84,000 (as amended, restated, renewed, or consolidated from time to time, Loan No. 141000660).

Balance as of April 19, 2013: $26,440.57 ($25,922.16 principal/$407.41 interest/$111.00 late charges)

EXHIBIT C

System: 5/2/2013 8:32:32 AM
User Date: 5/2/2013

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Divine Fish House, Inc.
Payables Management

Page: 1
User ID: JULIED

pd final invoices from this list 5/2/13

Ranges:
Vendor ID: 1SEA - ZWEST
Class ID: First - Last
Payment Priority: First - Last
Vendor Name: First - Last

User-Defined 1: First - Last
Posting Date: First - Last
Document Number: First - Last

Print Option: DETAIL
Age By: Document Date
Aging Date: 5/2/2013

Exclude: Credit Balance, Zero Balance, No Activity, Unposted Applied Credit Documents, Multicurrency Info
Sorted By: Vendor Name
Due Date

* - Indicates an unposted credit document that has been applied.

Vendor ID: A&A **Name:** A & A PRODUCE **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021351	249348	INV	3/25/2013	4/8/2013	$101 78					$101 78		
00000000000021352	250367	INV	4/4/2013	4/19/2013	$214 93				$214.93			
00000000000021398	250885	INV	4/9/2013	4/24/2013	$230 75				$230 75			
00000000000021399	251248	INV	4/13/2013	4/28/2013	$438 90				$438.90			
00000000000021480	252442	INV	4/27/2013	5/12/2013	$185 59				$185 59			
Voucher(s): 5					Aged Totals:			Due $1,171.85	$1,070.17	$101.78	$0.00	$0.00

Vendor ID: AMBD **Name:** ALSCO MYRTLE BEACH DEPOT **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021357	964807	INV	3/25/2013	4/10/2013	$186 43					$186.43		
00000000000021358	966039	INV	3/28/2013	4/10/2013	$278 36					$278 36		
00000000000021359	966775	INV	4/1/2013	5/10/2013	$83 67					$83 67		
00000000000021360	968006	INV	4/4/2013	5/10/2013	$225 87				$225 87			
00000000000021400	968745	INV	4/8/2013	5/10/2013	$135 65				$135 65			
00000000000021361	968809	INV	4/5/2013	5/10/2013	$56.98				$56.98			
00000000000021401	969989	INV	4/11/2013	5/10/2013	$302 12				$302 12			
00000000000021402	970732	INV	4/15/2013	5/10/2013	$203 38				$203 38			
00000000000021403	971945	INV	4/18/2013	5/10/2013	$302 12				$302 12			
00000000000021478	972670	INV	4/22/2013	5/10/2013	$203.38				$203 38			
00000000000021476	973904	INV	4/25/2013	5/10/2013	$302.12				$302 12			
00000000000021477	974635	INV	4/29/2013	5/10/2013	$203 38				$203 38			
Voucher(s): 12					Aged Totals:			Due $2,493.46	$1,935.00	$548.46	$0.00	$0.00

JS: DIVINE AFFIDAVIT - 90

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AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Divine Fish House, Inc.

Vendor ID: ALK **Name:** AMERICAN LOCK & KEY **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021455	24181	INV	4/11/2013	4/11/2013	$12.96				$12.96			
Voucher(s): 1					Aged Totals:			Due $12.96	$12.96	$0.00	$0.00	$0.00

Vendor ID: ASHLEY **Name:** ASHLEY, INC **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021419	11780	INV	4/22/2013	4/22/2013	$54.00				$54.00			
Voucher(s): 1					Aged Totals:			Due $54.00	$54.00	$0.00	$0.00	$0.00

Vendor ID: BJ **Name:** B & J SEAFOOD CO **Class ID:** **User-Defined 1:**

Voucher/ Payment No	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021393	30803	INV	4/11/2013	5/11/2013	$100.00				$100.00			
00000000000021394	30884	INV	4/18/2013	5/18/2013	$100.00				$100.00			
00000000000021476	30759	INV	4/24/2013	5/24/2013	$100.00				$100.00			
Voucher(s): 3					Aged Totals:			Due $300.00	$300.00	$0.00	$0.00	$0.00

Vendor ID: WINDOW **Name:** BC ANTONIADES LLC **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021454	6600	INV	4/19/2013	5/4/2013	$150.00				$150.00			
Voucher(s): 1					Aged Totals:			Due $150.00	$150.00	$0.00	$0.00	$0.00

Vendor ID: CC **Name:** C & C SEAFOOD **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021358	11388	INV	3/30/2013	4/14/2013	$154.00					$154.00		
00000000000021395	11498	INV	4/9/2013	4/24/2013	$21.12				$21.12			
Voucher(s): 2					Aged Totals:			Due $175.12	$21.12	$154.00	$0.00	$0.00

Vendor ID: COOPR **Name:** COOPER MECHANICAL **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021414	39356	INV	4/19/2013	5/19/2013	$586.46				$586.46			
Voucher(s): 1					Aged Totals:			Due $586.46	$586.46	$0.00	$0.00	$0.00

Vendor ID: FOUR **Name:** FOUR STAR PLUMBING **Class ID:** **User-Defined 1:**

Voucher/								Writeoff				
Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over

U.S. DISTRICT COURT ARFID/V 150

00000000000021412	F60103	INV	4/4/2013	4/4/2013	$99.00				$99.00		
00000000000021413	F60477	INV	4/4/2013	4/4/2013	$225.00				$225.00		
Voucher(s): 2						Aged Totals:		Due $324.00	$324.00	$0.00	$0.00	$0.00

Vendor ID: HTC **Name:** HTC **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021462	5/1/13	INV	5/26/2013	6/20/2013	$263.35				$263.35			
00000000000021463	5/1/13 (WAHOOS)	INV	5/26/2013	6/20/2013	$38.27				$38.27			
Voucher(s): 2						Aged Totals:		Due $301.62	$301.62	$0.00	$0.00	$0.00

Vendor ID: IGF **Name:** INTERNATIONAL GOURMET FOODS **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021392	4811240	INV	4/11/2013	5/11/2013	$393.28				$393.28			
Voucher(s): 1						Aged Totals:		Due $393.28	$393.28	$0.00	$0.00	$0.00

Vendor ID: JFC **Name:** JFC INTERNATIONAL **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021410	95-9062320	CRM	4/10/2013		($52.00)				($52.00)			
00000000000021355	95-0537770	INV	4/3/2013	5/3/2013	$382.00				$382.00			
00000000000021397	95-0540085	INV	4/18/2013	5/18/2013	$447.40				$447.40			
Voucher(s): 3						Aged Totals:		Due $777.40	$777.40	$0.00	$0.00	$0.00

Vendor ID: KGE **Name:** KAREN GIBBINS **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021411	04032013	INV	4/2/2013	4/2/2013	$156.00				$156.00			
00000000000021474	04252013	INV	4/26/2013	4/26/2013	$336.00				$336.00			
00000000000021475	04262013	INV	4/26/2013	4/26/2013	$192.00				$192.00			
Voucher(s): 3						Aged Totals:		Due $684.00	$684.00	$0.00	$0.00	$0.00

Vendor ID: LANES **Name:** LANE'S PEST CONTROL **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021457	415749	INV	4/17/2013	5/17/2013	$80.00				$80.00			
00000000000021456	415750	INV	4/17/2013	5/17/2013	$25.00				$25.00			

S. DIMMEY FRIDAY VIT 151

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Divine Fish House, Inc.

Voucher(s):	2					Aged Totals:	Due $105.00	$105.00	$0.00	$0.00	$0.00
Vendor ID:	LEES		**Name:**	LEE'S FARM			**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021350	33733	INV	4/2/2013	5/1/2013	$9 80				$9 80			
00000000000021482	34585	INV	4/22/2013	5/1/2013	$31 50				$31 50			
Voucher(s):	2					Aged Totals:	Due $41.30	$41.30	$0.00	$0.00	$0.00
Vendor ID:	NORPAC		**Name:**	NORPAC FISHERIES EXPORT			**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021417	290088	INV	3/25/2013	3/25/2013	$342 36					$342 36		
Voucher(s):	1					Aged Totals:	Due $342.36	$0.00	$342.36	$0.00	$0.00
Vendor ID:	NUCO2		**Name:**	NUCO2			**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021408	37125273	INV	3/31/2013	3/31/2013	$76 61					$76.61		
00000000000021407	37251208	INV	5/1/2013	5/1/2013	$63 50				$63.50			
Voucher(s):	2					Aged Totals:	Due $140.11	$63.50	$76.61	$0.00	$0.00
Vendor ID:	COKE		**Name:**	PIEDMONT COCA-COLA			**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021453	47955724	INV	4/12/2013	5/2/2013	$390.15				$390 15			
Voucher(s):	1					Aged Totals:	Due $390.15	$390.15	$0.00	$0.00	$0.00
Vendor ID:	PRICE		**Name:**	PRICE REFRIGERATION			**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021461	36799	INV	4/29/2013	4/29/2013	$36.22				$36 22			
Voucher(s):	1					Aged Totals:	Due $36.22	$36.22	$0.00	$0.00	$0.00
Vendor ID:	RL		**Name:**	R L. SCHREIBER			**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021349	300397	INV	3/25/2013	4/24/2013	$131.70					$131 70		
Voucher(s):	1					Aged Totals:	Due $131.70	$0.00	$131.70	$0.00	$0 00

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Divine Fish House, Inc.

Vendor ID: SANTEE **Name:** SANTEE COOPER **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021467	4/30/13	INV	5/15/2013	5/30/2013	$3,126.58				$3,126.58			
Voucher(s): 1					Aged Totals:			Due $3,126.58	$3,126.58	$0.00	$0.00	$0.00

Vendor ID: SHIN **Name:** SHIN ASIA SEAFOOD, INC **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021353	60490	INV	3/25/2013	3/25/2013	$426.00					$426.00		
00000000000021354	60830	INV	4/1/2013	4/1/2013	$777.85					$777.85		
00000000000021398	61193	INV	4/8/2013	4/8/2013	$509.42				$509.42			
00000000000021481	61834	INV	4/22/2013	4/22/2013	$921.48				$921.48			
Voucher(s): 4					Aged Totals:			Due $2,634.75	$1,430.90	$1,203.85	$0.00	$0.00

Vendor ID: SYSCO **Name:** SYSCO COLUMBIA, LLC **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021387	0732720 CR	CRM	4/16/2013		($71.70)				($71.70)			
00000000000021317	303250308	INV	3/25/2013	4/10/2013	$1,851.20					$1,851.20		
00000000000021318	303279115	INV	3/27/2013	4/10/2013	$589.03					$589.03		
00000000000021319	303289136	INV	3/28/2013	4/10/2013	$496.26					$496.26		
00000000000021320	303299150	INV	3/29/2013	4/10/2013	$1,101.38					$1,101.38		
00000000000021322	303309085	INV	3/30/2013	4/10/2013	$534.20					$534.20		
00000000000021321	303309248	INV	3/30/2013	4/10/2013	$978.01					$978.01		
00000000000021323	304020720	INV	4/2/2013	5/10/2013	$2,137.86				$2,137.86			
00000000000021324	304049112	INV	4/4/2013	5/10/2013	$2,226.14				$2,226.14			
00000000000021325	304051661	INV	4/5/2013	5/10/2013	$1,125.19				$1,125.19			
00000000000021326	304059086	INV	4/5/2013	5/10/2013	$208.95				$208.95			
00000000000021327	304059181	INV	4/5/2013	5/10/2013	$60.00				$60.00			
00000000000021330	304069070	INV	4/6/2013	5/10/2013	$808.04				$808.04			
00000000000021331	304069125	INV	4/6/2013	5/10/2013	$189.60				$189.60			
00000000000021328	304069126	INV	4/6/2013	5/10/2013	$586.27				$586.27			
00000000000021329	304069202	INV	4/6/2013	5/10/2013	$588.93				$588.93			

U.S. DIVINE EARTH BANKRUPTCY 153

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Divine Fish House, Inc.

00000000000021383	304119139	INV	4/13/2013	5/10/2013	$1,055.09			$1,055 09			
00000000000021384	304129177	INV	4/12/2013	5/10/2013	$288.19			$288 19			
00000000000021385	304159015	INV	4/15/2013	5/10/2013	$2,380 40			$2,390 40			
00000000000021386	304160639	INV	4/16/2013	5/10/2013	$1,728 46			$1,728 46			
00000000000021388	304189087	INV	4/18/2013	5/10/2013	$1,406.24			$1,406.24			
00000000000021389	304189084	INV	4/18/2013	5/10/2013	$1,054.08			$1,054 08			
00000000000021390	304199129	INV	4/19/2013	5/10/2013	$269 80			$269.80			
00000000000021391	304209171	INV	4/20/2013	5/10/2013	$739 91			$739 91			
00000000000021487	304239116	INV	4/23/2013	5/10/2013	$751 82			$751 82			
00000000000021486	304249084	INV	4/24/2013	5/10/2013	$1,248.07			$1,248 07			
00000000000021485	304269167	INV	4/26/2013	5/10/2013	$1,483 39			$1,483 39			
00000000000021483	304290558	INV	4/29/2013	5/10/2013	$1,793 20			$1,793 20			
00000000000021484	304299001	INV	4/29/2013	5/10/2013	$1,767 66			$1,767 66			
00000000000021499	BALANCE	INV	4/24/2013	5/10/2013	$108 20			$108.20			
Voucher(s): 30						Aged Totals:	Due $29,484.07	$23,943.99	$5,550.08	$0.00	$0.00

Vendor ID: TIME BULK **Name:** TIME WARNER CABLE **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021409	4/13/13-5/12/13	INV	4/13/2013	4/13/2013	$219 07				$219 07			
Voucher(s): 1						Aged Totals:	Due $219.07	$219.07	$0.00	$0.00	$0.00	

Vendor ID: USF **Name:** US FOODSERVICE **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000021332	1345389	INV	3/25/2013	4/8/2013	$90 56					$90 56		
00000000000021333	1345390	INV	3/25/2013	4/8/2013	$1,324 59					$1,324.59		
00000000000021334	1384069	INV	3/26/2013	4/9/2013	$347 32					$347.32		
00000000000021336	1418951	INV	3/27/2013	4/10/2013	$227 70					$227 70		
00000000000021335	1418952	INV	3/27/2013	4/10/2013	$865 38					$865.38		
00000000000021337	1501263	INV	3/29/2013	4/12/2013	$858 52					$858 52		
00000000000021338	1501264	INV	3/29/2013	4/12/2013	$362.42					$362.42		
00000000000021339	1532529	INV	3/30/2013	4/13/2013	$262 68					$262 68		

DIVINE EXHIBIT 55

00000000000021340	1532532	INV	3/30/2013	4/13/2013	$1,325 28		$1,325 28	
00000000000021342	1562324	INV	4/1/2013	4/15/2013	$604.15		$604.15	
00000000000021341	1562325	INV	4/1/2013	4/15/2013	$616 27		$616 27	
00000000000021344	1592824	INV	4/2/2013	4/16/2013	$264.63	$264 63		
00000000000021343	1592825	INV	4/2/2013	4/16/2013	$981 46	$981.46		
00000000000021345	1721557	INV	4/5/2013	4/19/2013	$2,161 99	$2,161 99		
00000000000021346	1721558	INV	4/5/2013	4/19/2013	$352 05	$352 05		
00000000000021347	1746432	INV	4/6/2013	4/20/2013	$754 26	$754 26		
00000000000021348	1750316	INV	4/6/2013	4/20/2013	$77 12	$77.12		
00000000000021371	1815823	INV	4/9/2013	4/23/2013	$800.28	$800 28		
00000000000021372	1815824	INV	4/9/2013	4/23/2013	$199.23	$199.23		
00000000000021374	1892226	INV	4/11/2013	4/25/2013	$185.44	$185 44		
00000000000021373	1892227	INV	4/11/2013	4/25/2013	$968 60	$968 60		
00000000000021375	1940331	INV	4/12/2013	4/26/2013	$434 35	$434 35		
00000000000021377	2038960	INV	4/16/2013	4/30/2013	$315 05	$315 05		
00000000000021376	2038961	INV	4/16/2013	4/30/2013	$1,508.15	$1,508 15		
00000000000021378	2075222	INV	4/17/2013	5/1/2013	$276.91	$276.91		
00000000000021379	2115932	INV	4/18/2013	5/2/2013	$911 27	$911 27		
00000000000021380	2166834	INV	4/19/2013	5/3/2013	$261 59	$261.59		
00000000000021381	2166835	INV	4/19/2013	5/3/2013	$1,349 15	$1,349.15		
00000000000021382	2199808	INV	4/19/2013	5/3/2013	$39.14	$39.14		
00000000000021488	2261810	INV	4/23/2013	5/7/2013	$496.15	$496 15		
00000000000021489	2261811	INV	4/23/2013	5/7/2013	$967 92	$967 92		
00000000000021496	2350894	INV	4/25/2013	5/9/2013	$80.01	$80 01		
00000000000021490	2400739	INV	4/26/2013	5/10/2013	$278 25	$278 25		
00000000000021491	2400740	INV	4/26/2013	5/10/2013	$2,683 87	$2,683.87		
00000000000021492	2449917	INV	4/29/2013	5/13/2013	$461 14	$461 14		
00000000000021493	2449918	INV	4/29/2013	5/13/2013	$115.87	$115 87		
00000000000021494	2496959	INV	4/30/2013	5/14/2013	$266 56	$266 56		

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AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Divine Fish House, Inc.

0000000000021495	2496960	INV	4/30/2013	5/14/2013	$922.05		$922.05			
Voucher(s): 38					Aged Totals:	Due $24,997.36	$18,112.49	$6,884.87	$0.00	$0.00

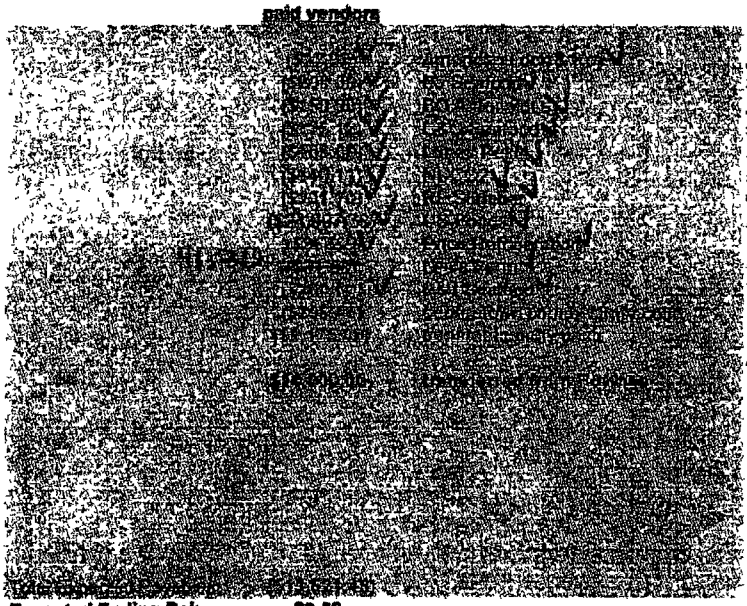
	Vendors	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Vendor Totals:	25	$69,072.92	$54,079.21	$14,993.71	$0.00	$0.00

5/3/13

Divine Fish House, Inc. — Property Taxes — $30,464.03

current account balance $13,524.03

paid vendors



vendor payment due

A&A Produce	(1,171.95) ✓
Sysco	(29,494.07) ✓
Alsco MB	(2,483.46) ✓
Shin Asia	(2,634.75) ✓
Santae Cooper	(3,126.58) ✓
HTC	(301.62) ✓
Coke	(390.15) ✓
JFC International	(777.40) ✓
International Gourmet	(393.28) ✓
Cooper Mechanical	($586.46) ✓
Karen Gibbons	($684.00) ✓
Four Star	($324.50) ✓
Nunpac Fisheries	($342.35) ✓ 342.36
Ashley Inc	($54.00) ✓
	~~($41,359.72)~~
	42,764.58

STILL LEFT TO PAY

Time Warner Cable	($219.07) ✓
Info quest	($102.25)

GCNSD 2004.30 } not Entered in QP

Expected Ending Bal: $2.58

$104.61 combined account balances after payables (Bovines & DFH operating accounts)

2899.01 ↓ 401k match for DFH

out of DFH BBAT

dep in DFH Cresc. operating

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Myrtle Beach SC 29577

Invoice No. 249348 ✓

Customer No. DIVFHS

Bill To: DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: DIVINE FISH HOUSE
3993 HWY 17 BUS.
MURRELLS INLET, SC 29576

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 06	03/25/13	HS	Net 30 Days	04/24/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
5		VINE RIPE TOMATO PER #	#	0 00	1 27	6.35
1		SNOWPEAS 10#	CS	10 00	32 95	32 95
1		WESTERN GREEN KALE 24CT	CS	20.00	36.95	36.95
2		STRAWBERRY 1#	EA	0 00	3 81	7 62
1		RASPBERRY PINT	EA	0.00	5 40	5.40
1		BLUEBERRY PINT	EA	0 00	3.18	3.18
1		BLACKBERRY PINT	EA	0.00	3 49	3 49
6		GREEN CABBAGE PER #	#	0.00	0.64	3 84
1		DISTRIBUTION FEE	CS	0.00	2 00	2 00

PAID

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order 101.78

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P: 17593

D: 391.00

Bill To: DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: DIVINE FISH HOUSE
3993 HWY 17 BUS.
MURRELLS INLET, SC 29576

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 06	04/04/13	HS	Net 30 Days	05/04/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
5		CELERY EACH	SK	0.00	1.27	6 35
2		CARROTS, JUMBO 5# BAG	CS	5.00	5.72	11 44
1		LIMES, 24CT BAG	CS	5.00	8.89	8 89
2		ROMAINE LETTUCE 24CT	CS	24.00	29 95	59.90
1		HEAVY CREAM 36% 12/1 QT	CS	0 00	39.00	39 00
2		GREEN BEANS, C & T 10#	CS	10 00	33 45	66 90
1		5 X 6 TOMATO 25#	CS	25 00	20 45	20 45
1		DISTRIBUTION FEE	CS	0.00	2 00	2 00

POSTED

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Total Order 214.93

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159

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Invoice No. 250885 N

Customer No. DIVFHS

Bill To: DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: DIVINE FISH HOUSE
3993 HWY 17 BUS.
MURRELLS INLET, SC 29576

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 05	04/09/13	HS	Net 30 Days	05/09/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00
1		STRAWBERRY 8/1#	CS	8.00	14 95	14 95
6		BLUEBERRY PINT	EA	0 00	3 81	22.86
1		ICEBERG LETTUCE 24CT	CS	30 00	21.95	21 95
1		ASPARAGUS 11# CASE	CS	11 00	27.95	27.95
1		WH. PEELED GARLIC 4/5#	CS	20.00	45.95	45 95
1		SHALLOTS, W/P 4/5#	CS	20 00	47 95	47.95
1		ARUGULA, BABY 3#	CS	5 00	20 95	20 95
1		JALAPENO PEPPER PER #	#	0 00	2.35	2.35
1		MANGO CASE (6-10CT)	CS	8.00	14 95	14.95
1		LIMES, 24CT BAG	CS	5 00	8 89	8 89

PD

All credits/shorts must be reported within 24 hours of delivery.

Total Order **230.75**

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Invoice No. 251246 ✓

Customer No. DIVFHS

P: 272.50
D: 106.40

Bill To: DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: DIVINE FISH HOUSE
3993 HWY 17 BUS.
MURRELLS INLET, SC 29576

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 11	04/13/13	HS	Net 30 Days	05/13/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
2		ROMAINE LETTUCE 24CT	CS	24.00	21 95	43.90
1		LEMONS 200CT	CS	40.00	28.45	28.45
2		ARUGULA, BABY 3#	CS	5 00	20.95	41.90
3		GREEN BEANS, C & T 10#	CS	10.00	33.45	100 35
1		WESTERN GREEN KALE 24CT	CS	20.00	31.95	31 95
1		HYDRO-BIBB LETTUCE 12CT	CS	20 00	25 95	25 95
2		HEAVY CREAM 36% 12/1 QT	CS	0 00	40 00	80.00
1		UNSALTED BUTTER SOLIDS 36/1#	CS	0 00	79.00	79 00
1		WHOLE MILK 1 GALLON EA	EA	0 00	5 40	5.40
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00

DISPUTED

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Total Order 438.90

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Invoice No. 252442 ✓

Customer No. DIVFHS

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4726 Northgate Boulevard
Myrtle Beach SC 29577

Bill To: DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: DIVINE FISH HOUSE
3993 HWY 17 BUS.
MURRELLS INLET, SC 29576

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 05	04/27/13	HS	Net 30 Days	05/27/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		GREEN ONIONS 4/2# BAGS	CS	8.00	19.45	19 45
1		ROMAINE LETTUCE 24CT	CS	24.00	20.45	20 45
2		STRAWBERRY, DRISCOL, EACH	EA	1.00	3.49	6 98
2		RASPBERRY PINT	EA	0.00	5.08	10.16
1		LEMONS 115CT STD	CS	40.00	28.95	28.95
1		GREEN TOMATO 25#	CS	25.00	28.75	28 75
3		GREEN BEANS, C & T 10#	CS	10 00	22 95	68.85
1		DISTRIBUTION FEE	CS	0.00	2 00	2.00

POST

All credits/shorts must be reported within 24 hours of delivery.

Total Order 185.59

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S.C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

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INVOICE

LKIN964807 ✓

Invoice Date:	Mar 25 2013
Customer No:	0101348
Location No:	0101348
Route: 18	Stop. 150
Terms:	Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice For
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty Item Value
240	4005	Bar Towel		1440	27.60
	4315	Grill Pad		20	1 15
25	3205-BK	Bib Apron, Black		80	6 88
1		Bib Apron, Black - Invty Maint			4 47
1000	3015-CBS	Napkin, Cadet Blue Signature		4000	80.00
10		Napkin, Cadet Blue Signature - Invty Maint			16.50
	3015-BKS	Napkin, Black Signature		560	0 00
300	3015-GDS	Napkin, Gold Signature			24 00
3		Napkin, Gold Signature - Invty Maint			4 95
2	2020-BK	4X6 Mat, Black		4	9.83
		Service Charge			0 50

Current Month. $1186.61; Last Month. $192.13, Total Balance $1378.74

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$175.88
Tax 6 00%	$10 55
Invoice Total	**$186.43**

ALSCO
First in textile services worldwide

INVOICE

LKIN966039 ✓

Invoice Date: Mar 28 2013
Customer No: 0101348
Location No: 0101348
Route: 18 Stop 190
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice For:
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To:
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
400	4005	Bar Towel			1440	46 00
	4315	Grill Pad			20	1 15
1		Grill Pad - Invty Maint				1 47
25	3205-BK	Bib Apron, Black			80	6 88
1		Bib Apron, Black - Invty Maint				4 47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	80 00
10		Napkin, Cadet Blue Signature - Invty Maint				16 50
	3015-BKS	Napkin, Black Signature			560	0 00
200	3015-GDS	Napkin, Gold Signature				16 00
2		Napkin, Gold Signature - Invty Maint				3 30
	240520	4X6 Logo Mat			4	0.00
	1411B-WH-SM	Chef Coat, White, Small	1	Divine Fish House	12	5.34
	1411B-WH-ME	Chef Coat, White, Medium	2	Divine Fish House	26	11.57
	1411K-WH-LG	Chef Coat, White, Large	3	Divine Fish House	36	16 02
	1411K-WH-XL	Chef Coat, White, X-Large	4	Divine Fish House	84	37 38
	1411K-WH-2XL	Chef Coat, White, 2X Large	5	Divine Fish House	24	10 68
	1411K-WH-3XL	Chef Coat, White, 3X Large	6	Divine Fish House	13	5 34
		Service Charge				0 50

Current Month: $1464.97, Last Month: $192.13; Total Balance $1657.10

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged.

Sub Total	$262 60
Tax 6 00%	$15 76
Invoice Total	**$278.36**

ALSCO
First in textile services worldwide

INVOICE

LKIN966775 ✓

Invoice Date: Apr 01 2013
Customer No. 0101348
Location No: 0101348
Route: 18 Stop. 150
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice For
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			1440	36.80
	4315	Grill Pad			20	1 15
25	3205-BK	Bib Apron, Black			80	6 88
1		Bib Apron, Black - Invty Maint				4 47
	3015-CBS	Napkin, Cadet Blue Signature			4000	0.00
	3015-BKS	Napkin, Black Signature			560	0.00
200	3015-GDS	Napkin, Gold Signature				16.00
2		Napkin, Gold Signature - Invty Maint				3 30
2	2020-BK	4X6 Mat, Black			4	9 83
		Service Charge				0.50

Current Month: $83.67; Last Month: $1464.97; Total Balance. $1740.77

PAID

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged

Sub Total	$78.93
Tax 6 00%	$4.74
Invoice Total	**$83.67**

ALSCO
First in textile services worldwide

INVOICE

LKIN968006 ✓

Invoice Date. Apr 04 2013
Customer No: 0101348
Location No: 0101348
Route: 18 Stop: 190
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice For:
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To:
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
400	4005	Bar Towel			1440	50 00
	4315	Grill Pad			20	1.25
1		Grill Pad - Invty Maint				1.47
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4.47
500	3015-CBS	Napkin, Cadet Blue Signature			4000	45.00
5		Napkin, Cadet Blue Signature - Invty Maint				8.25
	3015-BKS	Napkin, Black Signature			560	0 00
	240520	4X6 Logo Mat			4	0 00
	1411B-WH-SM	Chef Coat, White, Small	1	Divine Fish House	12	5.70
	1411B-WH-ME	Chef Coat, White, Medium	2	Divine Fish House	26	12.35
	1411K-WH-LG	Chef Coat, White, Large	3	Divine Fish House	36	17.10
	1411K-WH-XL	Chef Coat, White, X-Large	4	Divine Fish House	84	39 90
	1411K-WH-2XL	Chef Coat, White, 2X Large	5	Divine Fish House	24	11 40
	1411K-WH-3XL	Chef Coat, White, 3X Large	6	Divine Fish House	13	5.70
		Finance Charge - Feb 2013 PD $184.75				2 77
		Service Charge				0.50

Current Month: $309.54; Last Month: $1464.97; Total Balance: $1966.64

PAID

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged.

Sub Total	$213 24
Tax 6.00%	$12.63
Invoice Total	$225.87

ALSCO.
First-in textile services worldwide

INVOICE

LKIN968745 ✓

Invoice Date	Apr 08 2013
Customer No:	0101348
Location No:	0101348
Route: 18	Stop: 150
Terms	Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice For:
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To:
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			1440	40.00
	4315	Grill Pad			20	1 25
25	3205-BK	Bib Apron, Black			80	7 38
1		Bib Apron, Black - Invty Maint				4 47
500	3015-CBS	Napkin, Cadet Blue Signature			4000	45 00
5		Napkin, Cadet Blue Signature - Invty Maint				8 25
	3015-BKS	Napkin, Black Signature			560	0 00
100	3015-GDS	Napkin, Gold Signature				9.00
1		Napkin, Gold Signature - Invty Maint				1.65
2	2020-BK	4X6 Mat, Black			4	10 47
		Service Charge				0 50

Current Month: $445.19; Last Month: $1464.97, Total Balance: $2102 29

Post!

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$127 97
Tax 6.00%	$7 68
Invoice Total	**$135.65**

ALSCO
First in textile services worldwide

INVOICE

LKIN968809 V

Invoice Date	Apr 05 2013
Customer No.	0101348
Location No	0101348
Route: 18	Stop 190
Terms.	Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice For

Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
500	3015-CBS	Napkin, Cadet Blue Signature			4000	45.00
5		Napkin, Cadet Blue Signature - Invty Maint				8.25
		Service Charge				0 50

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$53 75
Tax 6 00%	$3 23
Invoice Total	**$56.98**

ALSCO
First in textile services worldwide

INVOICE

LKIN969989 ✓

Invoice Date. Apr 11 2013
Customer No 0101348
Location No 0101348
Route: 18 Stop: 190
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice For
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
400	4005	Bar Towel			1440	50.00
	4315	Grill Pad			20	1 25
1		Grill Pad - Invty Maint				1 47
25	3205-BK	Bib Apron, Black			80	7 38
1		Bib Apron, Black - Invty Maint				4.47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90.00
10		Napkin, Cadet Blue Signature - Invty Maint				16.50
	3015-BKS	Napkin, Black Signature			560	0.00
200	3015-GDS	Napkin, Gold Signature				18.00
2		Napkin, Gold Signature - Invty Maint				3.30
	3015-GDS	Napkin, Gold Signature			400	0 00
		Issue: Increase				
	240520	4X6 Logo Mat			4	0 00
	1411B-WH-SM	Chef Coat, White, Small	1	Divine Fish House	12	5.70
	1411B-WH-ME	Chef Coat, White, Medium	2	Divine Fish House	26	12.35
	1411K-WH-LG	Chef Coat, White, Large	3	Divine Fish House	36	17 10
	1411K-WH-XL	Chef Coat, White, X-Large	4	Divine Fish House	84	39 90
	1411K-WH-2XL	Chef Coat, White, 2X Large	5	Divine Fish House	24	11.40
	1411K-WH-3XL	Chef Coat, White, 3X Large	6	Divine Fish House	13	5.70
		Service Charge				0.50

Current Month: $804.29; Last Month: $1464 97; Total Balance. $2461.39

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged.

Sub Total	$285.02
Tax 6 00%	$17 10
Invoice Total	**$302.12**

ALSCO.
First in textile services worldwide

INVOICE

LKIN970732 ✓

Invoice Date. Apr 15 2013
Customer No: 0101348
Location No· 0101348
Route 18 Stop: 150
Terms. Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax : (843)399-3708

Invoice For
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			1440	40 00
	4315	Grill Pad			20	1 25
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4 47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90 00
10		Napkin, Cadet Blue Signature - Invty Maint				16 50
	3015-BKS	Napkin, Black Signature			560	0 00
200	3015-GDS	Napkin, Gold Signature			400	18.00
2		Napkin, Gold Signature - Invty Maint				3 30
2	2020-BK	4X6 Mat, Black			4	10 47
		Service Charge				0 50

Current Month $1007.67, Last Month $1464.97, Total Balance $2664.77

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$191.87
Tax 6 00%	$11 51
Invoice Total	**$203.38**

ALSCO
First in textile services worldwide

INVOICE

LKIN971945 ✓

Invoice Date. Apr 18 2013
Customer No: 0101348
Location No 0101348
Route 18- Stop. 190
Terms. Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice For
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Deliver To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
400	4005	Bar Towel			1440	50 00
	4315	Grill Pad			20	1 25
1		Grill Pad - Invty Maint				1 47
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4 47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90.00
10		Napkin, Cadet Blue Signature - Invty Maint				16 50
	3015-BKS	Napkin, Black Signature			560	0 00
200	3015-GDS	Napkin, Gold Signature			400	18.00
2		Napkin, Gold Signature - Invty Maint				3 30
	240520	4X6 Logo Mat			4	0 00
	1411B-WH-SM	Chef Coat, White, Small	1	Divine Fish House	12	5.70
	1411B-WH-ME	Chef Coat, White, Medium	2	Divine Fish House	26	12.35
	1411K-WH-LG	Chef Coat, White, Large	3	Divine Fish House	36	17.10
	1411K-WH-XL	Chef Coat, White, X-Large	4	Divine Fish House	84	39.90
	1411K-WH-2XL	Chef Coat, White, 2X Large	5	Divine Fish House	24	11 40
	1411K-WH-3XL	Chef Coat, White, 3X Large	6	Divine Fish House	13	5.70
		Service Charge				0 50

Current Month $1309 79; Last Month: $464.79, Total Balance. $1774.58

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$285 02
Tax 6 00%	$17.10
Invoice Total	$302.12

ALSCO.
First in textile services worldwide

INVOICE

LKIN974635 ✓

Invoice Date	Apr 29 2013
Customer No.	0101348
Location No:	0101348
Route: 18	Stop: 150
Terms.	Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice For

Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			1440	40.00
	4315	Grill Pad			20	1 25
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4 47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90.00
10		Napkin, Cadet Blue Signature - Invty Maint				16 50
	3015-BKS	Napkin, Black Signature			560	0 00
200	3015-GDS	Napkin, Gold Signature			400	18 00
2		Napkin, Gold Signature - Invty Maint				3.30
2	2020-BK	4X6 Mat, Black			4	10 47
		Service Charge				0 50

Current Month: $2018 67; Last Month. $464.79; Total Balance $2483 46

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged.

Sub Total	$191.87
Tax 6 00%	$11 51
Invoice Total	$203 38

ALSCO
first in textile services worldwide

INVOICE

LKIN973904 ✓

Invoice Date. Apr 25 2013
Customer No: 0101348
Location No. 0101348
Route 18 Stop 190
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone . (843)399-2610
Fax . (843)399-3708

Invoice To
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
400	4005	Bar Towel			1440	50.00
	4315	Grill Pad			20	1.25
1		Grill Pad - Invty Maint				1.47
25	3205-BK	Bib Apron, Black			80	7 38
1		Bib Apron, Black - Invty Maint				4 47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90 00
10		Napkin, Cadet Blue Signature - Invty Maint				16.50
	3015-BKS	Napkin, Black Signature			560	0 00
200	3015-GDS	Napkin, Gold Signature			400	18 00
2		Napkin, Gold Signature - Invty Maint				3 30
	240520	4X6 Logo Mat			4	0.00
	1411B-WH-SM	Chef Coat, White, Small	1	Divine Fish House	12	5.70
	1411B-WH-ME	Chef Coat, White, Medium	2	Divine Fish House	26	12.35
	1411K-WH-LG	Chef Coat, White, Large	3	Divine Fish House	36	17 10
	1411K-WH-XL	Chef Coat, White, X-Large	4	Divine Fish House	84	39.90
	1411K-WH-2XL	Chef Coat, White, 2X Large	5	Divine Fish House	24	11.40
	1411K-WH-3XL	Chef Coat, White, 3X Large	6	Divine Fish House	13	5.70
		Service Charge				0.50

Current Month: $1815.29; Last Month: $464.79; Total Balance $2280.08

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged

Sub Total	$285.02
Tax 6.00%	$17.10
Invoice Total	$302.12

ALSCO
First in textile services worldwide

INVOICE

LKIN972670 ✓

Invoice Date: Apr 22 2013
Customer No. 0101348
Location No: 0101348
Route. 18 Stop: 150
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone . (843)399-2610
Fax (843)399-3708

Invoice To

Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			1440	40 00
	4315	Grill Pad			20	1.25
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4.47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90.00
10		Napkin, Cadet Blue Signature - Invty Maint				16.50
	3015-BKS	Napkin, Black Signature			560	0.00
200	3015-GDS	Napkin, Gold Signature			400	18.00
2		Napkin, Gold Signature - Invty Maint				3.30
2	2020-BK	4X6 Mat, Black			4	10 47
		Service Charge				0.50

Current Month $1513 17; Last Month: $464 79, Total Balance: $1977.96

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$191 87
Tax 6 00%	$11.51
Invoice Total	$203.38

Ashley, Inc
A & A Hood Systems Fabrication and Repair
P O. BOX 30488
MYRTLE BEACH, SC 29588

Invoice

Due Date	Date	Invoice #
4/22/2013	4/22/2013	11780 ✓

Bill To

DIVINE DINING GROUP
3348 HUGER ST.
MYRTLE BEACH, SC 29577-1537

PHYSICAL LOCATION 843-651-5800

DIVINE FISH HOUSE
& WAHOO'S RAW BAR
3993 HWY. 17 BUS
MURRELLS INLET, SC 29576

☐ **Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.**

New e-mail address? Enter here: _____

Balance Due	$54.00

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Remit Payment To:
Ashley, Inc
A & A Hood Systems Fabrication and Repair
P.O. BOX 30488
MYRTLE BEACH, SC 29588

WORK ORDER #		SCHEDULED WITH	RICHARD
P.O. No.	Terms	Project	Rep
		DIVINE FISH HO	CS

Item	Description	Qty	Rate	Amount
Non ...	OUTSIDE CORNER 2" X 2" X 8' TRIM HORRY COUNTY 8%	1	50.00 8 00%	50.00T 4.00

STRIPED

Date rec'd _____
Sent To ACH
Return By 5/3
Approved _____
Account# 01-6016

Total	$54.00
Payments/Credits	$0.00
Balance Due	$54.00

LATE FEE'S WILL BE ASSESSED FOR INVOICES OVER 30 DAYS AT A RATE OF 18% OR MINIUM $15 00 PER INVOICE PER BILLING CYCLE THERE WILL BE A $35 00 FEE FOR RETURN CHECKS PLEASE AVOID ANY UN-NECESSARY FEE'S For billing inquiries Contact Glenda @. I herby accept the above items / charges as being satisfactory and acknoledge that payment will be made with the terms stated 843-215-4147

Customer Signature. _____

Date _____

COOPER MECHANICAL SERVICES, INC.

PO Box 1331
Myrtle Beach, SC 29578

Invoice

Date	Invoice #
4/19/2013	039356

Bill To
Divines Fish House 3348 Huger St Myrtle Beach, SC 29577

Terms	Due Date	Project
Net 30	5/19/2013	039356 SC- SWO - ..

Description	Qty	Rate	Amount
Service Commercial Materials Income	1	212.00	212 00T
Service Commercial Labor Income	1	357.50	357.50
Sales Tax		8 00%	16.96

ıice rec'd
ent To hate
Return By 4129
pproved
ount# 01-6016

APR 23 2013

PAID

Total	$586.46
Payments/Credits	$0 00

Phone #	Fax #
843-626-3689	843-448-6230

E-mail	Web Site
Coopermechanical@sc.rr com	Coopermechanicalservices com

COOPER MECHANICAL SERVICES, INC.

ST. LIC. MECHANICAL CONTRACTOR
HVAC • REFRIGERATION • ELECTRICAL
P.O. BOX 1331
MYRTLE BEACH, SC 29578
(843) 626-3689

039356

DATE 4/10/13
DATE ORDERED / /
DATE SCHEDULED / /
PHONE 651-5888
WK. PHONE OR CELL

NAME Divines
E-MAIL
STREET 3993 Hwy 17 Business
CITY MI STATE SC ZIP 29578

MAKE	MODEL	SERIAL NUMBER
Goodman	CPLE 120-3C	0606262282
Gibson	GB36M-048K B10B	GB0040816638

JOB LOCATION A/C #4

☐ WARRANTY ☐ CONTRACT ☐ SERVICE CONTRACT ☐ NORMAL ☐ RES ☐ COMM.

DESCRIPTION OF WORK

Original Complaint not cooling Freeze up

Condensing unit Disconnect off checked Air handlers both Evap coil Frozen solid - whole cabinet Solid Ice tried to thaw out in heat keeps tripping on hid head per no air flow - blowers running turned System off let it thaw out will return & check tomorrow

4-18-13 - returned found blower motor going bad causing unit to freeze up changed out checked A/C

TECHNICIAN SIGNATURE CERT. #

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF

IN THE EVENT YOUR ACCOUNT BECOMES DELINQUENT, YOU WILL BE BILLED A MONTHLY DELINQUENCY SERVICE CHARGE OF 1 5% PER MONTH (18% ANUM). IN THE EVENT OF DEFAULT THE HERE SIGNED WILL BE RESPONSIBLE FOR ALL REASONABLE COST OF COLLECTION INCLUDNG BUT NOT LIMITED TO ANY ATTORNEY FEES AND COURT COSTS.

AUTHORIZED SIGNATURE

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY

X [signature] John DATE 4/16/13

J.S. DIVINE AFFIDAVIT -78

177

SERVICE

TECH #1 Randy	HRS. 2.0	/HR. =	REGULAR HRS @	OVERTIME /HR. = 95.00
TECH #2 Randy	HRS. 2.5	/HR. = 52.50	REGULAR HRS @	OVERTIME /HR. = 262.50

TOTAL OTHER CHARGES 262.50

SUB-TOTAL 262.50
TRIP CHARGE
TAX 16.96
TOTAL AMOUNT DUE $586.46

PARTS

QTY	DESCRIPTION		AMOUNT
1	3/4 hp blower motor		168.00
1	Capacitor		5.00
1	belly band		29.00
1	40/5 3 Volt Run Cap		12.00
	TOTAL PARTS		212.00

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FOR BELOW

WRITE OR CODE	AMOUNT
	$
4-16-13	
REFER MACH. USAGE 4-18-13	
TOTAL OTHER CHARGES	$

ENVIRONMENT CHECK LIST

CHRG. CODE	TYPE	SYSTEM
	REFRIG.	QTY.
①	RECOVERED? YES NO	QTY
②	RECYCLED? YES NO	QTY.
③	RECLAIMED? YES NO	QTY.
	RETURNED TO THIS SYSTEM? YES NO	QTY.
④	DISPOSAL NON USEABLE YES NO	QTY
⑤	DISPOSAL	

CHANGED OUT (OR REPLACED)? YES NO
DIS-MANTLED? YES NO
REFRIGERANT DISPOSAL ⑥
OUR PERSONNEL RECOMMEND

OWNER'S INITIALS: ACCEPTED DECLINED

© DONALD B. DUFFEY 1982 REG. NO. 72,3,855,100

COMPRESSOR
- SUCTION PSI
- HEAD PSI
- VOLTS AMPS
- ELECTRICAL CONNECTIONS
- CONTACTS TIGHT & CLEAN
- OIL LEVEL & CONDITION

CONDENSER COIL
- CLEAN COIL & CHECK FIN COND
- ENT °F LVG °F

REFRIGERANT
- LEAK CHARGE

FAN AND MOTOR
- VOLTS AMPS
- ELECTRICAL CONNECTIONS
- CONTACTS TIGHT & CLEAN
- FAN PULLEYS (ADJUST BELT)
- CHECK, LUBE BEARINGS & MOTOR
- RPM

EVAPORATOR COIL
- CLEAN COIL & CHECK FIN
- ENT DB °F LVG DB °F
- ENT WB °F LVG WB °F

CONDENSATE AREAS
- INSPECT & CLEAN DRAIN PAN
- INSPECT & CLEAN DRAIN

AIR FILTERS
- CLEANED REPLACED
- FILTER SIZE

HEATING ASSY.
- BURNER & HEAT EXCHANGER
- FUEL SUPPLY & PRESSURE
- PILOT ASSEMBLY
- FLAME ADJUSTMENT
- PRIMARY RELAY & FLUE
- FAN & LIMIT SWITCH ORER
- BLOWER ASSEMBLY
- RV VALVE
- STRIP HEAT
- DEFROST CYCLE

ELECTRICAL COMPTS
- RELAYS CONTACTORS
- OVERLOAD PRESS. SWITCH

THERMOSTAT
- O.K. REPLACE
- RELOCATE

TRAVEL TIME
TIME ARRIVED
TIME DEPARTED
TRAVEL TIME

MILEAGE
ENDING
START
TOTAL MILES
X /HR.=
X /ML=
TRIP CHARGE $

Invoice

Four Star Plumbing and Air Conditioning
2385 Hwy 544
Conway SC 29526
843-236-7142 FAX: 843-347-5712

Account # 104541

Invoice # F60103
Date: 04/04/13 ✓
Page # 1 of 1

Divine Dining Group
3348 Huger St
Myrtle Beach SC 29577

Service At:
Divine Fish House
3993 Hwy 17 Business
Murrells Inlet SC 29576

Service Date 04/04/13 PO # Job # 270313

4/4/13 - Roto cleaned the floor drain at the 3 bay sink in the prep room.

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Service Fee Waived	1	$0.00	$0.00	
Roto-Clean Floor Drain	1	$99.00	$99 00	
		Balance Due	**$99.00**	

APR 8 2013

Date rec'd
Sent To Sheryl
Return By 4122
Approved
Account#

POSTED

There will be a 3% convenience fee for using your debit or credit card.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] AmExp [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # F60103
Date : 04/04/13
Account # 104541
Divine Dining Group

Remit To:

Four Star Plumbing and Air Conditioning
Four Star Plumbing and Air, Inc
2385 Hwy 544
Conway SC 29526

Amount Due **$99.00**
Amount Paid

Invoice

Four Star Plumbing and Air Conditioning
2385 Hwy 544
Conway SC 29526
843-236-7142 FAX. 843-347-5712

Account # 104541

Invoice # F60477
Date: 04/04/13
Page # 1 of 1

Divine Dining Group
3348 Huger St
Myrtle Beach SC 29577

Service At:
Divine Fish House
3993 Hwy 17 Business
Murrells Inlet SC 29576

Service Date | PO # | Job # 269940

4/4/13 - Pumped grease trap

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Pump Grease Trap up to 1000 Gallons	1	$225.00	$225.00	
		Balance Due	**$225.00**	

APR 2013

PAID

Date rec'd
Sent To Sheryl
Return By 4/28
Approved
Account#

There will be a 3% convenience fee for using your debit or credit card.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] AmExp [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # F60477
Date : 04/04/13
Account # 104541
Divine Dining Group

Remit To:
Four Star Plumbing and Air Conditioning
Four Star Plumbing and Air, Inc
2385 Hwy 544
Conway SC 29526

Amount Due $225.00
Amount Paid

HTC
This is life. Connect with it.

6070D

A change is coming to your monthly HTC statement. Starting with May 24 billing cycle, you will notice a new account number that replaces your existing home phone number, mobile phone number or existing account number as the primary identifier for your account. Whatever your method of payment, no action on your part is required.

Trade and save with the new Flipswap trade-in program at HTC! Trade-in your old phone or tablet for instant credit to buy a new one. Call HTC at 369-8975 for details.

Combine your smart phone with a Lynx Touch security system from HTC and have access to the keypad in your home anytime and anywhere! Call 369-SAFE(7233) for more details!

May your tablets, laptops, PCs connect fast when your whole family's online! Ask about more broadband speed at promotional pricing for the 1st six months from HTC High-Speed Internet. Call 369-7223 for full details.

Statement Date:	May 01, 2013
Security Code	30715
Account Number:	***843-357-2084-0***
Name:	WAHOO'S RAW BAR & MARINA

Summary of Charges

Previous Balance Due	37.15
Payments Received	-37.15
Credit Adjustments**	0.00
Remaining Balance	0.00
Other Charges/Credits***	-1.00
Monthly Service	24.00
Taxes and Fees	15.27
Total Due by 05/26/2013*	***38.27***

* Remaining Balance due immediately. Current charges for this account will be considered past due and service(s) will be subject to a late fee of 1.5% and/or disconnection if payment is not received by 5:00 PM on or before the due date above

** Credit adjustments- See details portion of the bill

*** Includes late charges when applicable

When your payment due date falls on a non-business day, payment must be received no later than 5:00 PM on the prior business day to avoid late fees (See back of page for HTC office hours) Electronic payments may be made by dialing 369-7243 and accessing HTC's Automated Credit Card Payment System.

You may view your account and make payments on-line at www htcinc net On-line payments should be made at least one day before the due date to ensure that the payment is applied to the account by the due date.

Account Number: 843-357-2084-0

Bill Date: 05/01/2013
Past Due After: 05/26/2013

99300547

WAHOO'S RAW BAR & MARINA
% DEVINE DINING
3348 HUGER ST
MYRTLE BEACH, SC 29577

Thank you for enrolling in My Account Our records indicate you have selected to pay on-line via https //myaccount.htcinc.net/.

Please schedule your payment at least one working day prior to the Past Due Date shown above to ensure your payment is applied to your account in a timely manner
Your scheduled payments will end as of Dec 31, 9999

HTC
This is life. Connect with it.

60F0L

A change is coming to your monthly HTC statement. Starting with May 24 billing cycle, you will notice a new account number that replaces your existing home phone number, mobile phone number or existing account number as the primary identifier for your account. Whatever your method of payment, no action on your part is required.

Trade and save with the new Flipswap trade-in program at HTC! Trade-in your old phone or tablet for instant credit to buy a new one. Call HTC at 369-8975 for details.

Combine your smart phone with a Lynx Touch security system from HTC and have access to the keypad in your home anytime and anywhere! Call 369-SAFE(7233) for more details!

May your tablets, laptops, PCs connect fast when your whole family's online! Ask about more broadband speed at promotional pricing for the 1st six months from HTC High-Speed Internet. Call 369-7223 for full details.

Statement Date:	May 01, 2013
Security Code:	30938
Account Number:	***843-651-5800-0***
Name:	DIVINE FISH HOUSE

Summary of Charges

Previous Balance Due	256.09
Payments Received	-256.09
Credit Adjustments**	0.00
Remaining Balance	0.00
Other Charges/Credits***	6.50
Monthly Service	225.40
Taxes and Fees	31.45
Total Due by 05/26/2013*	***263.35***

* Remaining Balance due immediately. Current charges for this account will be considered past due and service(s) will be subject to a late fee of 1.5% and/or disconnection if payment is not received by 5:00 PM on or before the due date above.

** Credit adjustments- See details portion of the bill

*** Includes late charges when applicable

When your payment due date falls on a non-business day, payment must be received no later than 5:00 PM on the prior business day to avoid late fees (See back of page for HTC office hours) Electronic payments may be made by dialing 369-7243 and accessing HTC's Automated Credit Card Payment System

You may view your account and make payments on-line at www.htcinc.net. On-line payments should be made at least one day before the due date to ensure that the payment is applied to the account by the due date.

Account Number: 843-651-5800-0

Bill Date: 05/01/2013
Past Due After: 05/26/2013

99300859

DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Thank you for enrolling in My Account Our records indicate you have selected to pay on-line via https://myaccount.htcinc.net/.

Please schedule your payment at least one working day prior to the Past Due Date shown above to ensure your payment is applied to your account in a timely manner
Your scheduled payments will end as of Dec 31, 9999.

International Gourmet Foods, Inc.
WHERE QUALITY IS NOT A LUXURY
1105 Magnolia Road PO Box 31699
CHARLESTON, SC 29417 USA
Phone No.: 843-573-2220 Fax No.: 843-573-2223
Internet: HTTP:\\ www.igf-inc.com

SALES INVOICE

Bill To: DIVINE FISH HOUSE
3993 HIGHWAY 17 N
MURRELLS INLET, SC 29576

843-651-5800

Ship To: DIVINE FISH HOUSE
3993 HIGHWAY 17 N
MURRELLS INLET, SC 29576

INVOICE NO. 4811240 ✓
INVOICE DATE 04/11/13
ORDER NO. 2900177

CUST. NO. DIVI01SC	SLSMN. NO. 73	Cust. P.O. NO.	Terms Net 30 days DUE05/11/13	
ROUTING 00069-458	SPECIAL INST.			

G: 322.83
D: 70.45

STED

FROZEN	REFRIGERATED	DRY
252.57	109 23	31 48

BY SIGNING THIS INVOICE, SIGNER AGREES TO INVOICE IN TOTAL UNLESS OTHERWISE NOTED NO CLAIMS FOR THIS DELIVERY WILL BE HONORED BEYOND 04/18/13

X _____
RECEIVED MERCHANDISE IN GOOD CONDITION
Date / Time: _____/_____ CHECK#: _____ CASH: ___ TERMS: ____

PAY THIS AMOUNT $ 393.28

J.S. DIVINE AFFIDAVIT -83
182

REMIT TO: JFC International Inc
1925 No Norcross Tucker Road
Norcross , GA 30071
(770) 448-0070

JFC INTERNATIONAL INC
STATEMENT

ACCOUNT NO: A-1582 DATE 04/30/2013

BALANCE FROM LAST STATEMENT	947 40	
INVOICES/CREDIT MEMOS/INTERESTS	777 40	
ADJUSTMENTS		
PAYMENTS (INVOICES/INTEREST)	947.40	CR
ACCOUNT BALANCE	777 40	

DIVINE FISH HSE-SUSHI BAR
3348 HUGER ST.
MYRTLE BEACH, SC 29577-1537

CUT ALONG THIS LINE

DIVINE FISH HSE-SUSHI BAR
3348 HUGER ST
MYRTLE BEACH, SC 29577-1537

A-1582
843-651-5800
REMIT TO
JFC International, Inc
1925 No Norcross Tucker Road
Norcross , GA 30071
(770) 448-0070

PLEASE RETURN THIS SECTION WITH YOUR REMITTANCE.

THANK YOU

ACCOUNT REP. SHIGEO IMAZU

DETAIL OF OUTSTANDING INVOICES AND CREDIT MEMOS

DATE	NUMBER REF.	AMOUNT	PAYMENT/ ADJUSTMENT	BALANCE	ACCUMULATED BALANCE
04/03/13	0537770	382.00	0.00	382.00	382.00
04/10/13	9062320	-52 00	0 00	-52 00	330.00
04/18/13	0540065	447.40	0.00	447.40	777 40

GONE GO'N TO
FINEST
(Tick Tock)

PLEASE PAY THIS AMOUNT ⇨ 777.40

DETAIL OF OUTSTANDING INVOICES AND CREDIT MEMOS

DATE	NUMBER REF.	BALANCE	ACCUMULATED BALANCE
04/03/13	0537770	382.00	382 00
04/10/13	9062320	-52 00	330.00
04/18/13	0540065	447 40	777 40

all still open

PLEASE ENTER AMOUNT ENCLOSED ⇨

This is not an invoice Please ignore this statement if invoice(s) have been paid Unpaid accounts over 30 days subject to 1 5% per month(18% per annum) service charge If you have any questions, please contact 'REMIT TO' office shown in above

DIVINE FISH HOUSE, INC	Vendor	Payment Number	Date	Check Number
	JFC INTERNATIONAL	00000000000018501	06/11/2013	028456

Invoice Number	Date	Description	Amount	Paid Amount
95-9062320	04/10/2013		($52.00)	($52.00)
95-0540065	04/18/2013		$447.40	$447.40
95-0542437	05/01/2013		$493.50	$493.50

TOTALS: $888.90 $888.90

BLUEWATER FOODSERVICE, IN	Vendor	Payment Number	Date	Check Number
	JFC INTERNATIONAL	00000000000014634	06/11/2013	023112

Invoice Number	Date	Description	Amount	Paid Amount
95-0537770 DFH	04/03/2013		$382.00	$382.00

TOTALS: $382.00 $382.00

PAID US By after closing

International Gourmet Foods, Inc.

WHERE QUALITY IS NOT A LUXURY

1105 Magnolia Road PO Box 31699
CHARLESTON, SC 29417 USA
Phone No.: 843-573-2220 Fax No.: 843-573-2223
www.igf-inc.com

"IGF facility now audited by Silliker"

J.S. DIVINE AFFIDAVIT -86
185

SALES INVOICE

Bill To: DIVINE FISH HOUSE
3993 HIGHWAY 17 N
MURRELLS INLET, SC 29576

843-651-5800

Ship To: DIVINE FISH HOUSE
3993 HIGHWAY 17 N
MURRELLS INLET, SC 29576

INVOICE NO. 4811240
INVOICE DATE 04/11/13
ORDER NO. 2900177

CUST. NO. DIVI01SC	SLSMN. NO. 73	Cust. P.O. NO.	Terms Net 30 days	DUE05/11/13	
ROUTING 00069-458	SPECIAL INST.				

Quantity SHPD.	Quantity ORD.	PRODUCT CODE	UNIT OF MEASURE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				**** Frozen ****		
1	1	10584	EACH	LEMONGRASS CHOPPED FROZEN 16-OZ	2.77 /EACH	2.77
4	4	NSRI190	BAG	RICE, CAROLINA PLANTATION (WHITE) 20LB	62.45 /BAG	249.80
				**** Refrigerated ****		
1	1	402506	EACH	CHEESE, CHEDDAR WHITE VAT 17 2.5LB AVG	11.57 /LB.	30.78
			2 66 LBS.	2 66 LB		
1	1	181016	EACH	JUICE, YUZU 100% FRESH JUICE 25 OZ BOTTLE	38.78 /EACH	38.78
				MARUGOTO SHIBORI		
1	1	40117	EACH	CHEESE, SAINT ANDRE FRENCH 4LB AVG	10.33 /LB.	39.67
			3.84 LBS	3.84 LB.		
				**** Dry ****		
1	1	09173	EACH	ROSE WATER, CORTAS 17-OZ BOTTLE	4.15 /EACH	4.15
1	1	65616	EACH	SPICE, MUSTARD SEED YELLOW SM.	7.65 /EACH	7.65
1	1	NSPA730	TUB	PASTE, CURRY GREEN LARGE	6.56 /TUB	6.56
2	2	NSPA745	TUB	PASTE, CURRY RED LARGE	6.56 /TUB	13 12

The Following Is A List of Your Open Invoices,
Which Includes This Invoice.

Inv #	Date	Amount	Remaining
4774762	01/17/13	184.02	184.02
~~4798752~~	~~03/14/13~~	~~462.99~~	~~462.99~~
~~4801364~~	~~03/20/13~~	~~82.44~~	~~82.44~~
4811240	04/11/13	393.28	393.28

577.30

Please Pay This Amount 1,122.73

Karen's Embroidery

369 Marsh Place
Garden City, SC 29576
843-651-5503 fax

Invoice No. 04032013

INVOICE

Customer

Name	Divine Fish House
Address	Highway 17 Business
City	Murrells Inlet State SC ZIP 29576
Phone	651-5800

Date	4/2/2013 ✓
Order No.	002
Rep	Karen
FOB	

Qty	Description	Unit Price	TOTAL
24	Black Utility Pouches	$6 50	$156.00

SubTotal	$156.00
Shipping & Handling	$0.00
Taxes	$0.00
TOTAL	$156.00

Payment Details

- ○ Cash
- ◉ Check
- ○

Name _____
CC # _____
Expires _____

Office Use Only

Karen's Embroidery

369 Marsh Place
Garden City, SC 29576
843-651-5503 fax

Invoice No. 04252013

INVOICE

Customer

Name: Divine Fish House
Address: Highway 17 Business
City: Murrells Inlet State: SC ZIP: 29576
Phone: 651-5800

Date: 4/26/2013 V
Order No.: 001
Rep: Karen
FOB:

Qty	Description	Unit Price	TOTAL
	DIVINE FISH HOUSE		
	Ladies' Bella B1003 Light Aqua		
12	Small	$6 00	$72.00
12	Medium	$6 00	$72.00
12	Large	$6 00	$72 00
	Men's Jade Busboy Shirts		
6	Medium	$10 00	$60 00
6	Large	$10 00	$60.00

POSTED

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

SubTotal	$336 00
Shipping & Handling	$0 00
Taxes State	
TOTAL	$336 00

Office Use Only

Karen's Embroidery

369 Marsh Place
Garden City, SC 29576
843-651-5503 fax

Invoice No. 04262013

INVOICE

Customer

Name	Divine Fish House
Address	Highway 17 Business
City	Murrells Inlet State SC ZIP 29576
Phone	Attn: Sheryl Saito - 651-5800

Date	4/26/2013 √
Order No.	001
Rep	Karen
FOB	

Qty	Description	Unit Price	TOTAL
24	ZK132 Black Hats - Divine Dining Group	$8 00	$192.00

PAID

Payment Details

- ○ Cash
- ◉ Check
- ○

Name
CC #
Expires

SubTotal	$192.00
Shipping & Handling	$0 00
Taxes	$0.00
TOTAL	$192.00

Office Use Only

LANE'S Prof. Pest Elimination, Inc.

CERTIFIED • BONDED • INSURED
PO BOX 14973, SURFSIDE BEACH, SOUTH CAROLINA 29587
PHONE (843) 238-9995

STATEMENT

AS OF05/31/2013

Account # 10245

PAGE NUMBER

DIVINE FISH HOUSE

3993 HIGHWAY 17 BUSINESS
MURRELLS INLET, SC 29576

PLEASE DETACH ALONG THIS PERFORATION AND RETURN REMITTANCE ADVICE WITH YOUR PAYMENT

Statement Date: 05/31/2013

Acct#10245

DIVINE FISH HOUSE
& WAHOOS RAW BAR
3993 HIGHWAY 17 BUSINESS
MURRELLS INLET
SC 29576

ANNUAL RATE OF 18.00% IS ADDED TO AMOUNTS OVER 30 DAYS!

PLEASE CHECK OFF INVOICES YOU ARE PAYING

INVOICE DATE	REFERENCE	DESCRIPTION	AMOUNT	REFERENCE NUMBER	AMOUNT	✓
03/06/2013	408192	COMM - PEST ELIMINATION	$80.00	408192	$80.00	

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT. ONLINE BILL PAY AT www.getlanes.com

CURRENT	OVER 30 DAYS		$80.00	AMOUNT NOW DUE	$80.00

LANE'S Pro. Pest Elimination, Inc.

CERTIFIED • BONDED • INSURED
P O BOX 14973, SURFSIDE BEACH, SOUTH CAROLINA 29587
PHONE (843) 238-9995

STATEMENT

AS OF 05/31/2013

Account # 11765

DIVINE FISH HOUSE-OUTSIDE SVC

3993 HIGHWAY 17 BUSINESS
MURRELLS INLET, SC 29576

PAGE NUMBER

PLEASE DETACH ALONG THIS PERFORATION AND RETURN REMITTANCE ADVICE WITH YOUR PAYMENT

Statement Date 05/31/2013

Acct # 11765

DIVINE FISH HOUSE-OUTSIDE S
WAFOOS BAR
3993 HIGHWAY 17 BUSINESS
MURRELLS INLET
SC 29576

ANNUAL RATE OF 18 00% IS ADDED TO AMOUNTS OVER 30 DAYS!

INVOICE DATE	REFERENCE	DESCRIPTION	AMOUNT
03/06/2013	408193	COMM - PEST ELIMINATION	$25.00

PLEASE CHECK OFF INVOICES YOU ARE PAYING

REFERENCE NUMBER	AMOUNT	✓
408193	$25.00	

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT. ONLINE BILL PAY AT www.getlanes.com

CURRENT	OVER 30 DAYS	OVER 60 DAYS	$25.00 AMOUNT NOW DUE	AMOUNT NOW DUE	$25.00

J.S. DIVINE AFFIDAVIT -91

Norpac Fisheries Export

NORPAC Fisheries Export
1535 Colburn Street
Honolulu HI 96817
US
Tel (808) 842-3474 Fax. (808) 842-3475

Invoice

Date 10/3/2012
Invoice # 290086

Reference	Sales Order #265717 ✓
Ship Via	UPS 2-day
Tracking #	
Total Weight	
Sales Rep	James Drevick
Customer Phone	842-651-5800
Customer Fax	
Payment Due	10/24/2012
Terms	Net 21
# of Pkgs	1
PO #	
Memo	

Bill To

Chef Mike
Divine Fish House
3993 Highway 17 Business
Murrells Inlet SC 29576
United States

Ship To

Chef Mike
Divine Fish House
3993 Highway 17 Business
Murrells Inlet SC 29576
United States

Description	Origin	Processed	Method	Shipped	Unit Price	Amount
Opakapaka Fillet Skin On Scales Off				22.9	14.95	342 36
					Total	$342.36

ISSUED

Payment Terms
A. Terms are in days from the date of invoice as stated on invoices, conditional on approved credit, unless stated otherwise.
B. If payment is not received by the due date, a late charge may be added at the rate of one and one-half percent (1 5%) per month (eighteen percent (18%) per year) or the maximum legal rate, whichever is less, to unpaid invoices from the due date thereof Customer agrees to pay for applicable collection, court fees and attorney fees in the event the account requires collections activity.
C. All claims must be reported within 48 hours.

All checks should be sent to. Norpac Fisheries Export, 1535 Colburn Street, Honolulu, HI 96817

97485000000000000003126585

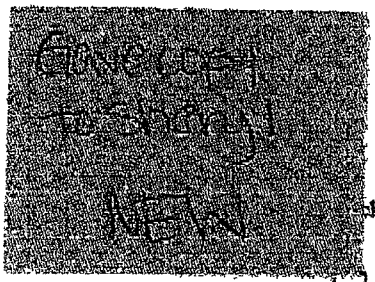
SANTEE COOPER
PO BOX 188
MONCKS CORNER, SC 29461-0188

ACCOUNT NUMBER	PLEASE PAY BY
9748500000	05/15/2013

AMOUNT DUE
$3,126.58

AMOUNT PAID
_____

DIVINE FISH HOUSE
DANAD@DIVINEDININGGROUP.COM



Make check payable to SANTEE COOPER

Check here for address change, comments. If you would like to sign up for Autopay, Please write on the reverse side and return.

Detach this stub and return with your payment See back for payment options.

Bill Date: 04/30/2013
DIVINE FISH HOUSE
DANAD@DIVINEDININGGROUP COM

Previous balance	2,892 78
Payments received	-2,892.78
Electric Service Commercial	69.20
Electric Service Commercial	2,832.99
Outdoor Lighting	166.54
Total Adjustments	57 85
Total Charges	**$ 3,126.58**

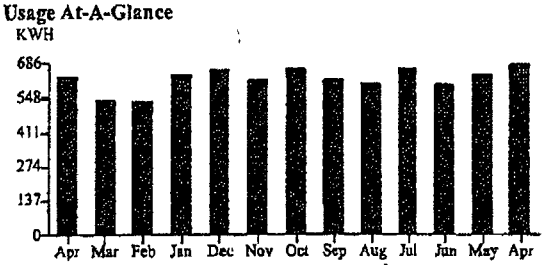
You can now chat live online with a customer service representative during regular business hours. Look for the live chat icon on our homepage at www.santeecooper.com.

3993 HIGHWAY 17 BUS, MURRELLS INLET, SC 29576

GA-GN Electric Service Commercial from 3/29/13 through 4/30/13 for 33 days

Meter Number	Previous Meter Read		Current Meter Read		Usage / Consumption
	Date	Reading	Date	Reading	
LT3E14783	3/28/2013	59304	4/30/2013	59937	633 KWH

Usage At-A-Glance



Electric Service Commercial
Service from 3/29/13 - 4/30/13

Customer Charge	15.00	
Energy charge	53.55	
Fuel Adjustment	-1 97	
Demand Sales Adjustment	-1.30	
Sales Tax	3.92	
Total New Charges		69.20
Electric Amount		**$69.20**

Adjustments

04/17/2013 Late Payment Charge 1 23

Important: This bill is due and payable on or before **May 15, 2013** If payment in full is not received by the due date, a late charge of 2% of the unpaid balance, or 50 cents and applicable taxes - whichever is greater - will be added to the amount due.
*** If your bill has a PAST DUE AMOUNT, your service may be subject to immediate suspension.**

SANTEE COOPER
PO BOX 188
MONCKS CORNER, SC 29461-0188

Power outage?	Call (888) 769-7688
Billing questions?	Call (843) 651-1598
Your Account Number:	9748500000

*V11-12/28/2011 **Visit our website at www.santeecooper.com**

COCA-COLA BOTTLING
CO. CONSOLIDATED

PIEDMONT COCA-COLA BOTTLING PARTNERSHIP
CONWAY SALES CENTER
P.O. BOX 751302
CHARLOTTE, N.C. 28275-1302
THANK YOU FOR SERVING COCA-COLA
FOR QUESTIONS REGARDING SALES & SERVICE
. 1-800-309-COKE (2653)

CUST: 8198136 STORE#. VENDOR#: ROUTE#. 452
DIVINE FISH HOUSE-LOC/AGT
3993 HIGHWAY 17 BUSINESS MURRELL FRI 04/12/2013 16 41

INVOICE#. 47955724 PO#. DSD# 000000000000 AR#. 8198136

SALES

CASE	CODE	DESCRIPTION	UNIT	UPC	BASE	ALLOW	EXTENDED
2	51001	BBX5 CLASSIC	2	0-4900098102-5	63.65	0.00	
						63 65	127 30
1	51007	BBX5 DT COKE		0-4900098091-2	63 65	0.00	
						63 65	63 65
		3 BBOX 5GAL		3 SUBTOTAL			190.9
3	53029	BBX2 HI-C P LEM	3	0-4900098300-5	33 20	0.00	
						33.20	99.60
1	53057	BBX2 SGRH Tea	1	0-7297917005-3	33 20	0 00	
						33 20	33 20
2	53139	BBX2 FNTA ORANG	2	0-4900098888-8	33.20	0.00	
						33,20	66,40
		6 BBOX 2.5G		6 SUBTOTAL			199.2(

POSTED

DELIVERY RECAP

3	BBOX 5GAL	3 UNIT
6	BBOX 2 5G	6 UNIT
9	TOTAL QTY	9 UNIT

>>> COPY <<<

SALES AMOUNT: +390.16
ALLOWANCE AMOUNT +0.00

TOTAL DUE CHARGE: 390.16

NET 20 DAYS

INVOICE#. 47955724 PO#: DSD#. 0000000000 AR# 8198136
VENDOR#.

^ ^ THANK YOU ^ ^

Invoice

Shin Asia Seafood, Inc.
3005 Center Place, Suite 200
Norcross, GA 30093

Telephone: 770-263-9312

Invoice No.	60490 V
Customer No.	DIV-FISH

Bill To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Ship To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
03/25/13	03/25/13	82846			Net 30 Days

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Truck	Delivered	R-1 NC-R	57-1064732

Order Quantity	Ship Quantity	U of M	Ref	Item Number / Description		Unit Price	Extended Price
1	1	Bag		RIA2013	Tamaki Classic Rice 50LB_BAG	51.00	51 00
1	1	Box		TKA0900	Gari Regular Pink - Akiyama 20LB_EA	48.00	48.00
2	2	Each		VGF1011	Renkon Mizuni 2.2LBS_EA	15.25	30.50
1	1	Box		FZT3043	Edamame Shioaji (Salted) Taiwan 20/1LB_BOX	36.00	36 00
1	1	Each		FZA1032	Hotate Hokkaido 2S 2.2LB_EA	43 00	43.00
1	1	Box		FZH1042-BX	Masago - Marine Thai 6/4.4LB_BOX	174.00	174.00
2	2	Each		CIA1006	Hiyashi Wakame - Marine 4.4LB_EA	21.75	43.50

G: 145.50
S - 260.50

RECEIVED

FROZEN ITEMS : FROZEN FISHERY PRODUCTS HAVE BEEN STORED AT TEMPERATURE BELOW -4 DEGREES F FOR MORE THAN 7 DAYS BEFORE DISTRIBUTION.

Print Date	03/25/13
Print Time	05:00 21 PM
Page No.	1

Total Paid	0.00
Balance Due	426.00
Due Date	04/24/13

Subtotal	426.00
Freight	0.00
Invoice Total	426 00

CLAIMS FOR DISCREPANCIES MUST BE PRESENTED WITHIN 5 DAYS, FOR FRESH ITEMS WITHIN 24 HOURS. INTEREST WILL BE CHARGED ON PAST DUE INVOICES AT A RATE OF 5% PER MONTH.

Invoice

Shin Asia Seafood, Inc.
3005 Center Place, Suite 200
Norcross, GA 30093

Telephone: 770-263-9312

Invoice No.	60830 V
Customer No.	DIV-FISH

Bill To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Ship To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
04/01/13	04/01/13	83104			Net 30 Days

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Truck	Delivered	R-1 NC-R	57-1064732

Order Quantity	Ship Quantity	U of M	Ref	Item Number / Description		Unit Price	Extended Price
72	72	Each		3661107	Shoyu Kozara - Meramine- (Amime) D30-4_EA -1box-	1.15	82 80
1	1	Each		SYB1100	Harima Su - Hinomoto 5.2GAL_EA	39.25	39.25
1	1	Box		GPA1005	Tempurako Gold 30lb_BOX	25 00	25.00
1	1	Each		GPG1028	Irigoma Shiro - Maruichi 2.2LB_EA	13.50	13 50
1	1	Box		DNB1002-BX	Yamaimo Soba 30/8.8_BOX	105.00	105 00
1	1	Bag		CHA1015	Sencha Tea-Bag 160/2g_BAG	10.50	10.50
2	2	Each		VGF1011	Renkon Mizuni 2.2LBS_EA	15.25	30.50
1.00	1.00	Box		FZC1056	Unagi China 9oz UP ** 11LB_Half Case	230.00	230.00
11.00	11.00	LB		FZB1020	Hamachi Loin (Tsurushi) Tenno_LB	15.80	173 80
1	1	Each		FZA1015	Hokkigai (L) 2 2LB_EA	24.00	24.00
2	2	Each		CIA1006	Hiyashi Wakame - Marine 4 4LB_EA	21 75	43.50

G: 30655
S: 47130

POSTED

FROZEN ITEMS : FROZEN FISHERY PRODUCTS HAVE BEEN STORED AT TEMPERATURE BELOW -4 DEGREES F FOR MORE THAN 7 DAYS BEFORE DISTRIBUTION.

Print Date	04/01/13
Print Time	05:16.45 PM
Page No.	1

Total Paid	0.00
Balance Due	777.85
Due Date	05/01/13

Subtotal	777 85
Freight	0.00
Invoice Total	777 85

CLAIMS FOR DISCREPANCIES MUST BE PRESENTED WITHIN 5 DAYS, FOR FRESH ITEMS WITHIN 24 HOURS INTEREST WILL BE CHARGED ON PAST DUE INVOICES AT A RATE OF 5% PER MONTH.

Invoice

Shin Asia Seafood, Inc.
3005 Center Place, Suite 200
Norcross, GA 30093

Telephone: 770-263-9312

Invoice No.	61193 V
Customer No.	DIV-FISH

Bill To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Ship To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
04/08/13	04/08/13	83432			Net 30 Days

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Truck	Delivered	R-1 NC-R	57-1064732

Order Quantity	Ship Quantity	U of M	Ref	Item Number / Description		Unit Price	Extended Price
2	2	Bag		RIA2013	Tamaki Classic Rice 50LB_BAG	51.00	102.00
1	1	Box		SYA2054	To Go Shoyu - Yamasa 500pc_BOX	13 75	13.75
1	1	Box		SYA2058	Genen To Go Shoyu - Yamasa 500pc_BOX	20 60	20.60
3	3	Each		SPA1050	Wasabi (Oroshifu) Wasabits 2.2lb_EA	16 00	48.00
1	1	Box		SWA0907	Nori Hand Roll H-Cut 10/100pc_BOX	125 00	125 00
1	1	Each		SYG2062	Tobanjan 2.2LBS_EA	12 50	12.50
3	3	Each		VGF1011	Renkon Mizuni 2.2LBS_EA	15.25	45 75
1	1	Box		FZT3043	Edamame Shioaji (Salted) Taiwan 20/1LB_BOX	36 00	36 00
5.79	5.79	LB		FZE1052	Smoke Salmon A (Red Label)_LB -1pc-	10.85	62.82
1	1	Each		FZA1032	Hotate Hokkaido 2S 2.2LB_EA	43 00	43 00

G: 403.60
S: 106.82

FROZEN ITEMS : FROZEN FISHERY PRODUCTS HAVE BEEN STORED AT TEMPERATURE BELOW -4 DEGREES F FOR MORE THAN 7 DAYS BEFORE DISTRIBUTION.

Print Date	04/08/13
Print Time	04.10 33 PM
Page No.	1

Total Paid	0.00
Balance Due	509 42
Due Date	05/08/13

Subtotal	509.42
Freight	0 00
Invoice Total	509 42

CLAIMS FOR DISCREPANCIES MUST BE PRESENTED WITHIN 5 DAYS, FOR FRESH ITEMS WITHIN 24 HOURS. INTEREST WILL BE CHARGED ON PAST DUE INVOICES AT A RATE OF 5% PER MONTH

Shin Asia Seafood, Inc.
3005 Center Place, Suite 200
Norcross, GA 30093

Telephone: 770-263-9312

Invoice

Invoice No.	61834 ✓
Customer No.	DIV-FISH

Bill To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Ship To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
04/22/13	04/20/13	83975			Net 30 Days

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Truck	Delivered	R-1 NC-R	57-1064732

Order Quantity	Ship Quantity	U of M	Ref	Item Number / Description		Unit Price	Extended Price	
2	2	Each		KTA1017	Take Hashi Naire (1 Color Logo) 2000pc_BOX	67.00	134 00	
1	1	Bag		RIA2013	Tamaki Classic Rice 50LB_BAG	51 00	51.00	G
1	1	Each		SYB1100	Harima Su - Hinomoto 5.2GAL_EA	39.25	39.25	
2	2	Each		SPA1050	Wasabi (Oroshifu) Wasabits 2.2lb_EA	16 00	32 00	G
1	1	Box		SWA0802-BX	Nori Shuka (Full) 10/50pc_BOX	145 00	145 00	
2	2	Each		VGF1011	Renkon Mizuni 2.2LBS_EA	15 25	30.50	
1.00	1.00	Box		FZC1056	Unagi China 9oz UP ** 11LB_Half Case	210.00	210 00	
11 00	11.00	LB		FZB1020	Hamachi Loin (Tsurushi) Tenno_LB -1box(1/2cs)-	15.80	173.80	
5 80	5 80	LB		FZE1052	Smoke Salmon A (Red Label)_LB -1pc-	10 85	62 93	
1	1	Each		FZA1032	Hotate Hokkaido 2S 2.2LB_EA	43.00	43.00	

G : 83.00
S : 838.48

POSTED

FROZEN ITEMS : FROZEN FISHERY PRODUCTS HAVE BEEN STORED AT TEMPERATURE BELOW -4 DEGREES F FOR MORE THAN 7 DAYS BEFORE DISTRIBUTION.

Print Date	04/22/13
Print Time	04 11:24 PM
Page No.	1

Total Paid	0.00
Balance Due	921 48
Due Date	05/22/13

Subtotal	921.48
Freight	0.00
Invoice Total	921.48

CLAIMS FOR DISCREPANCIES MUST BE PRESENTED WITHIN 5 DAYS, FOR FRESH ITEMS WITHIN 24 HOURS INTEREST WILL BE CHARGED ON PAST DUE INVOICES AT A RATE OF 5% PER MONTH.

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO
SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

* * PICK-UP ONLY * *

DEL. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/16/13		458539 REQ NBR: 0732720	1
TRUCK STOP			
221/17			
ROUTE	PURCHASE ORDER		
2204	TERMS ~ PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	MANIFEST# 347635		
	MA: RICHARD HAFER		
	DRIVER: GEORGE CUFF,G		

P/C	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	EXT	INVOICE ADJUSTMENTS CODE	QTY
R	1	CS	42.5	LB	PORTIONY SHRIMP WHT EXPL 21/25 ASIA	7025057	71.20		71.70			
					INVOICE REF: 304020720 DISPOSITION: RETURN TO STOCK							
					R60 SALES ERROR							

PICKED

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
1		1		
1		1		

OPEN: 1:00 PM CLOSE: 5:00 PM

* * PICK-UP REQUEST ONLY * *
CREDIT IS SUBJECT TO APPROVAL

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. NO PCS REC
CUST. SIGN X

IMPORTANT PACA PROVISIONS: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

PAYABLE ON OR BEFORE

SUB TOTAL	71.70
TAX TOTAL	
INVOICE TOTAL	71.70-

LAST PAGE

EQUAL OPPORTUNITY EMPLOYER

198

DIVINE FISH HOUSE

U.S.C. LAWS OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELIVERY DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/25/13	458539	303250308	2 1
TRUCK / RTE 120/016			
ROUTE 1218	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 345073 NORMAL DELIVERY		
	MA: SERG RICHARD HAFER		
	DRIVER: CASEY,M		

S/C	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE		UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T/C	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** SEAFOOD ***								
C	1	SCS	61	LB	HANDY CRAB MEAT CLAW MEX CHRLSTN FDSHW FEB 13	4006050	0753636 P/CS	54.40 .42-		54.40 .42-			
C	1	SCS	61	LB	HANDY CRAB MEAT LUMP MEX CHRLSTN FDSHW FEB 13	4006030	0753768 P/CS	89.80 .42-		89.80 .42-			
F	OUT	CS	424	CT	HANDY CRAB SOFT SHELL MED 1PW OUT/STOCK 1 CHRLSTN FDSHW FEB 13		1113470 P/CS	.35					
F	1	CS	125	LB	PACKER FLOUNDER WHL HGG 14-16OZ		0900019	108.80		108.80			
F	1	CS	101	LB	HANDY GROUPER FINGER RAW UNBREADE 54161041		0846366	37.50		37.50			
C	1	CS	18	LB	SEATRAD SCALLOP SEA U/40 DRY FRESH	72801	7263034	119.90		119.90			
F	1	SCS	106	LB	M&M SHP SHRIMP P&D RAW 26/30 T-OFF	26/30PLD	0032557	300.00		300.00			
F	2	CS	42.5	LB	PORTBTY SHRIMP WHT P&D RAW TL 021025PDTOWHPT		6734939	72.70		145.40			
					GROUP TOTAL****					854.96			
					*** FROZEN ***								
F	4	CS	23	LB	JOSEPHS RAVIOLI STRIPED LBSTR REKWHT	34228	3311602	94.90		379.60			
F	15	CS	1501.5	OZ	MULTIGR ROLL DINNER	106	0478537	26.20		393.00			
					GROUP TOTAL****					772.60			
					*** CANNED & DRY ***								
D	1	CS	1L/0	LTR	CORTO OIL OLIVE EXTRA VIRGIN RIB	20501	0255941	74.70		74.70			
D	6	CS	135	LB	SYS REL SHORTENING FRY LIQ CLR ZTF	6539	4518403	23.99		143.94			
					GROUP TOTAL****					218.64			
	MISC CHARGES				CHGS FOR FUEL SURCHARGE					5.00			

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
34		34	58.0	651

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

SUB TOTAL	1846.20
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGN X (SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.)

NO PCS REC

PAYABLE ON OR BEFORE

CONT ON PAGE 2

IMPORTANT PACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

EQUAL OPPORTUNITY EMPLOYER 7 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

1991

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

PICK DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/25/13	458539	303250308	2 2 ✓
DELIV DATE 120/016			
ROUTE 1218	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 345073 NORMAL DELIVERY		
	MA: SERG RICHARD HAFER		
	DRIVER: CASEY,M		

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/P	INVOICE ADJUSTMENTS CODE	QTY
ORDER SUMMARY : 64439											

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
34		34	58.0	651

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1851.20
TAX TOTAL	
INVOICE TOTAL	1851.20

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC 54

PAYABLE ON OR BEFORE 5/09/13

LAST PAGE

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

EQUAL OPPORTUNITY EMPLOYER. ALL TRANSACTIONS SUBJECT TO 7 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

200

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/27/13	458539	303279115	8 1 ✓
TRUCK STOP 004			
ROUTE 3902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 345314 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

SOC	QTY	SHIPPED	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE		UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	CATCH WT	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE, CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** SEAFOOD ***								
P	1	CS	110#		PACKER ESCOLAR FILET SAKU BLOCK		8546112	9.350		93.50			
					10.000 T/WT= 10.000								
C	2	CS	110#AVG		BUCKHD GROUPER RED FIL SK\ON DOM	58-31405	8596353	13.900		286.34			
					10.100 10.500 T/WT= 20.600								
S	1	CS	110 LB		N COAST MAHI FIL SKIN-ON/BNLS	3441	8646217	10.150		90.94			
					8.960 T/WT= 8.960								
					CHRLSTN CPCO EX-NA FEB 13		P/LB	.100		.90			
C	1	CS	18 LB		SEATRAD SCALLOP SEA U/10 DRY FRESH	72801	7263034	119.16		119.16			
					GROUP TOTAL****					589.03			
					ORDER SUMMARY : 67805								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
5		5	4.3	54
5		5	4.3	54

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO. PCS REC.

IMPORTANT PACA PROVISION — THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

REMIT TO
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/11/13

SUB TOTAL	589.03
TAX TOTAL	
INVOICE TOTAL	589.03

LAST PAGE

EQUAL OPPORTUNITY EMPLOYER — Sysco complies with 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

201

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DEL. DATE	CUSTOMER #	INVOICE NUMBER	PAGE	
3/28/13	458539	303289136	2	1 ✓
TRUCK NO. /004				
ROUTE NO. 4902	PURCHASE ORDER			
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	NET 45 DAYS FROM INVOICE			
	MANIFEST# 345447 CUSTOMER WILL CALL			
	MA: SEBG RICHARD HAFER			
	DRIVER:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM#	CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS CODE	QTY
			YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
			*** SEAFOOD ***								
C 1	SCS	6	LB HANDY CRAB MEAT CLAW MEX CHRLSTN FDSHW FEB 13	4006050	0753636 P/CS	54.40 .42-		54.40 .42-			
C 1	SCS	6	LB HANDY CRAB MEAT LUMP MEX CHRLSTN FDSHW FEB 13	4006030	0753768 P/CS	89.90 .42-		89.90 .42-			
C 2	CS	10	LB N COAST MAHI FIL SKIN-ON/BNLS 8.120 8.380 T/WT= 16.500 CHRLSTN OPCO TX NA FEB 13	3441	8646217 P/LB	10.055 .100		165.91 1.65-			
C 2	CS	15	LB N COAST SALMON ATL FIL SKON 14.300 15.160 T/WT= 29.460 CHRLSTN OPCO TX NA FEB 13	900175	8643205 P/LB	6.500 .100		191.49 2.95-			
			GROUP TOTAL****					496.26			
ORDER SUMMARY:			69501								

POSTED

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
6		6	3.9	68
6		6	3.9	68

OPEN: 1:00 PM CLOSE: 5:00 PM

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	496.26
TAX TOTAL	
INVOICE TOTAL	496.26

DRIVER'S SIGN | NO. PCS DELVD. | CUST. SIGN X (SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS) | NO PCS REC

PAYABLE ON OR BEFORE 5/12/13

LAST PAGE

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

EQUAL OPPORTUNITY EMPLOYER — SEE REVERSE SIDE FOR APPLICABLE STATEMENTS. 7 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

202

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV DATE	HOME	INVOICE NUMBER	PAGE	
3/29/13	458539	303299150	1	1 V
TRUCK STOP /004				
ROUTE 5902	PURCHASE ORDER			
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	NET 45 DAYS FROM INVOICE			
	MANIFEST# 345566 CUSTOMER WILL CALL			
	MA: SEBG RICHARD HAFER			
	DRIVER:			

C	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/P	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
C	1	SCS	6	LB	HANDY CRAB MEAT CLAW MEX 4006050 CHRLSTN FDSHW FEB 13	0753636 P/CS	54.40 .42-		54.40 .42-			
C	1	SCS	6	LB	HANDY CRAB MEAT LUMP MEX 4006030 CHRLSTN FDSHW FEB 13	0753768 P/CS	89.80 .42-		89.80 .42-			
C	1	CS	110#AVG	BUCKHD	GROUPER FIL SK\OFF RED 58-31300 9.700 T/WT= 9.700	8078799	16.255		157.57			
C	3	CS	110	LB	N COAST MAHI FIL SKIN-ON/BNLS 3441 8.680 9.300 9.500 T/WT= 27.480 CHRLSTN OPCO EX NA FEB 13	8646217 P/LB	10.150 .100-		278.92 2.75-			
C	1	CS	18	LB	SEATRAD SCALLOP SEA U/10 DRY FRESH 72801	7263034	119.90		119.90			
F	2	CS	42.5	LB	PORTBTY SHRIMP WHT P&D RAW TL 021025PDTOWHPT	6734939	72.20		144.40			
C	2	CS	110#AVG	BUCKHD	SWORDFISH LOIN SK\ON FRSH 58-12200 10.650 12.450 T/WT= 23.100	8078802	11.250		259.88			
					GROUP TOTAL****				1101.38			
					ORDER SUMMARY 71584							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
11		11	7.5	112
11		11	7.5	112

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1101.38
TAX TOTAL	
INVOICE TOTAL	1101.38

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

PAYABLE ON OR BEFORE 5/13/13

LAST PAGE

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

EQUAL OPPORTUNITY EMPLOYER

7 CFR 60-1.4(a), 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

203

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/30/13	458539	303309085	7 1 ✓
TRUCK-STOP /013			
ROUTE 6902	PURCHASE ORDER		
	TERMS: PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 345749 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

PICS	QTY	BRK	CS/BSKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUN	EXTENDED PRICE	CW	INVOICE ADJUSTMENTS CODE	QTY
						YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
						*** SEAFOOD ***							
C	4		CS	LLO	#AVGBUCKHD GROUPER FIL SK OFF RED	58-31000	8078299	13.355		534.20			
						10.000 10.000 10.000 T/WT= 40.000							
						10.000 GROUP TOTAL****				534.20			
						ORDER SUMMARY : 71695							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
4		4	1.7	44
4		4	1.7	44

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

SUB TOTAL	534.20
TAX TOTAL	
INVOICE TOTAL	534.20

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC.

PAYABLE ON OR BEFORE 5/16/13

LAST PAGE

IMPORTANT PACA PROVISION THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930(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

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

J.S. DIVINE AFFIDAVIT-105

204

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DEL. DATE	CUSTOMER #	INVOICE NUMBER	PAGE
3/30/13	458539	303309248	1 1
TRUCK NBR. /013			
ROUTE 6902	PURCHASE ORDER		

TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 345749 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

C	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T F X	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
				*** SEAFOOD ***							
C	1	SCS	61 LB	HANDY CRAB MEAT CLAW MEX 4006050 CHRLSTN FDSHW FEB 13	0753636 P/CS	54.40 .42-		54.40 .42-			
C	1	SCS	61 LB	HANDY CRAB MEAT LUMP MEX 4006030 CHRLSTN FDSHW FEB 13	0753768 P/CS	89.80 .42-		89.80 .42-			
C	3	CS	110 LB	N COAST MAHI FIL SKIN-ON/BNLS 3441 8.480 9.700 9.980 T/WT= 28.160 CHRLSTN OPCO EX NA FEB 13	8646217 P/LB	10.255 .100-		288.78 2.82-			
C	1	CS	1100 CTN	COAST OYSTER SHELL "SCORTEN CREEK" 703306 BED#: MA0437 DATE: 03/24/13	8647289	68.90		68.90			
C	3	CS	11 GAL	BAYOPKG OYSTER SHUCK SEL FRSH BED#: AL DATE: 03/24/13 BED#: AL DATE: 03/24/13 BED#: AL DATE: 03/24/13	8715218	49.89		149.67			
C	1	CS	115 LB	N COAST SALMON ATL FIL SKON 900175 14.060 T/WT= 14.060 CHRLSTN OPCO EX NA FEB 13	8643205 P/LB	6.150 .100-		86.47 1.41-			
C	2	CS	110#AVG	BUCKHD SWORDFISH LOIN SK ON FRSH 58-12200 9.550 11.750 T/WT= 21.300 GROUP TOTAL****	8078802	11.505		245.06 978.01			
				ORDER SUMMARY : 72253							

POSTED

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
12		12	7.9	125
12		12	7.9	125

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	978.01
TAX TOTAL	
INVOICE TOTAL	978.01

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

PAYABLE ON OR BEFORE 5/16/13

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

J.S. DIVINE AFFIDAVIT-106 205

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

DIV'NE 'SH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/02/13	458539	304020720	5 2
TRUCK & STOP			
243/014			
ROUTE #	PURCHASE ORDER		
2210			

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 346003 NORMAL DELIVERY
MA: SEBG RICHARD HAFER
DRIVER: CASEY,M

O	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS CODE	QTY
					GROUP TOTAL****				1234.36			
					*** FROZEN ***							
F	14	CS	150	1.5 OZ	MULTIGR ROLL DINNER	105 0478537	26.20		366.80			
					GROUP TOTAL****				366.80			
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				5.00			
	ORDER SUMMARY				: 74981							

Paid

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
14		14	42.0	228
28		28	51.5	439

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

SUB TOTAL	2137.86
TAX TOTAL	
INVOICE TOTAL	2137.86

DRIVER'S SIGN

NO PCS DELVD.

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC.

PAYABLE ON OR BEFORE 5/17/13

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

EQUAL OPPORTUNITY EMPLOYER. DRIVING SAFETY IS SYSCO'S #1 PRIORITY. 49 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

206

Good things come from **Sysco**

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/02/13	458539	304020720	5 1
TRUCK/STOP 243/014			
ROUTE 2210	PURCHASE ORDER		

TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 346003 NORMAL DELIVERY
MA: SEBG RICHARD HAFER
DRIVER: CASEY,M

C	QTY	U	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** MEATS ***								
F	1	CS	2430#	UP	PACKER LAMB RACK FRCHD DOM FRZN 12-06245	1971488	10.990		531.70				
					48.380 T/WT= 48.380								
					BED#: NC208 DATE: 03/25/13								
					BED#: NC208 DATE: 03/25/13								
					*** GROUP TOTAL ***				531.70				
					*** SEAFOOD ***								
C	1	SCS	61	LB	HANDY CRAB MEAT CLAW MEX 4006050	0753636	54.40		54.40				
					CHRLSTN FDSHW FEB 13	P/CS	.42-		.42-				
C	2	SCS	61	LB	HANDY CRAB MEAT LUMP MEX 4006030	0753768	89.80		179.60				
					CHRLSTN FDSHW FEB 13	P/CS	.42-		.84-				
F	OUT	CS	424	CT	HANDY CRAB SOFT SHELL MED IPW	1118470							
					OUT/STOCK								
					CHRLSTN FDSHW FEB 13	P/CS	.35-						
C	2	CS	110	LB	N COAST MAHI FIL SKIN-ON/BNLS 3441	8646217	9.990		174.23				
					8.640 8.800 T/WT= 17.440								
					CHRLSTN OPCO EX NA FEB 13	P/LB	.100-		1.74-				
C	2	CS	1	GAL	WATRMNS OYSTER SHUCK SEL FRSH N/A	6773450	47.50		95.00				
C	1	CS	1	EACH	N COAST SALMON ATL WHL 10-12 FRSH 32742	8642938	4.990		60.68				
					12.160 T/WT= 12.160								
					CHRLSTN OPCO EX NA FEB 13	P/LB	.100-		1.22-				
C	1	CS	1	EACH	N COAST SALMON ATL WHL 10-12 FRSH 32742	8642938	4.990		63.17				
					12.660 T/WT= 12.660								
C	2	CS	18	LB	SEATRAD SCALLOP SEA U/10 DRY FRESH 72801	7263034	119.90		239.80				
F	1	SCS	105	LB	M&M SHP SHRIMP P&D RAW 26/30 T-OFF 26/30P&D	0032557	300.00		300.00				
F	1	CS	42.5	LB	PORTBTY SHRIMP WHT EXBL 21/25 ASIA	7025057	71.70		71.70				

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
14		14	9.5	211

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE/EVIDENCES RECEIPT OF ALL ITEMS

NO PCS REC

IMPORTANT PACA PROVISION THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7U.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

REMIT TO
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	1766.06
TAX TOTAL	
INVOICE TOTAL	

CONT ON PAGE 2

POST

EQUAL OPPORTUNITY EMPLOYER 800-PORTION.COM

Sig. 61 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

207

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/04/13	458539	304049112	2 1 ✓
TRUCK STOP /004			
ROUTE 4902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346208 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

SOURCE	QTY	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	F	INVOICE ADJUSTMENTS CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
				*** SEAFOOD ***									
F	18	TH	1 LB	PACKER CRAB BLUE ROE SHE		8301368	6.94		124.92				
C	3	SCS	6 LB	HANDY CRAB MEAT CLAW MEX	4006050	0753636	54.40		163.20				
				CHRLSTN FDSHW FEB 13		P/CS	.42-		1.26-				
C	4	SCS	6 LB	HANDY CRAB MEAT LUMP MEX	4006030	0753768	89.80		359.20				
				CHRLSTN FDSHW FEB 13		P/CS	.42-		1.68-				
C	1	CS	3100 CTN	COAST OYSTER SHELL "SCORTEN CREEK"	703308	8647289	70.00		70.00				
				BED#: MA0437SV DATE: 03/29/13									
C	1	CS	115 LB	N COAST SALMON ATL FIL SKON	900175	8643205	6.500		96.98				
				14.920 T/WT- 14.920									
				CHRLSTN OPCO EX NA FEB 13		P/LB	.100-		1.49-				
C	2	CS	18 LB	SEATRAD SCALLOP SEA U/10 DRY FRESH	72801	7263034	119.15		238.30				
F	1	SCS	105 LB	M&M SHP SHRIMP P&D RAW 26/30 T-OFF	26/30P&D	0032557	300.00		300.00				
C	2	CS	42.5 LB	PORTBTY SHRIMP TGR P&D RAW TLON 16/2	2292472	2292472	88.62		177.24				
F	2	CS	42.5LB	PORTBTY SHRIMP WHT P&D RAW TL 021025	PDTOWHPT	6734939	72.20		144.40				
C	4	CS	110 LB	N COAST SWORDFISH LOIN CENTER CUT FRS	629009	8645516	12.890		556.33				
				9.980 10.220 11.340 T/WT- 43.160									
				11.620									
				GROUP TOTAL****					2226.14				
				ORDER SUMMARY : 78542									

POST

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
38		38	13.1	272
38		38	13.1	272

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X (SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS)

NO PCS REC

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	2226.14
TAX TOTAL	
INVOICE TOTAL	2226.14

PAYABLE ON OR BEFORE 5/19/13

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

EQUAL OPPORTUNITY EMPLOYER. U.S. GOVERNMENT REGULATIONS 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

208

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DEL. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/05/13	458539	304051661	3 1
TRUCK / RTE	PURCHASE ORDER		
583/006			
ROUTE	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
5252	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346444 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: PORTER,J		

SHC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE		UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/P	INVOICE ADJUSTMENTS CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
				*** MEATS ***								
C	1	CS	2/10-14#	MURRELLS PORK BELLY SKND	446081	2589075	4.480		116.48			
				26.000 T/WT= 26.000 GROUP TOTAL****					116.48			
				*** SEAFOOD ***								
F	4	CS	110 LB	BONNIE FLOUNDER FIL BNLS/SKNLS 5/8 Q	FL0005	8701817	37.90		151.60			
F	1	CS	101 LB	HANDY GROUPER FINGER RAW UNBREADE	54161041	0846366	37.50		37.50			
C	2	CS	11 GAL	BAYOPRG OYSTER SHUCK SEL FRSH		8715218	47.50		95.00			
				BED#: AL203SE DATE: 04/01/13								
				BED#: AL203SP DATE: 04/01/13								
C	1	CS	18 LB	SEATRAD SCALLOP SEA U/10 DRY FRESH	72B01	7263034	119.90		119.90			
				GROUP TOTAL****					404.00			
				*** FROZEN ***								
F	14	CS	1501.5 OZ	MULTIGR ROLL DINNER	106	0478537	26.20		366.80			
				GROUP TOTAL****					366.80			
				*** CANNED & DRY ***								
D	8	CS	135 LB	SYS REL SHORTENING FRY LIQ CLR ZTF	6539	4518403	25.99		207.92			
D	1	BG	150 LB	SYS CLS SUGAR GRANULATED EXTRA FINE	403434	4782694	24.99		24.99			
				GROUP TOTAL****					232.91			
MISC	CHARGES			CHGS FOR FUEL SURCHARGE					5.00			
	ORDER SUMMARY			79956								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
32		32	53.8	676
32		32	53.8	676

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS SIGN X

NO PCS REC

IMPORTANT--PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7U.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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/20/13

SUB TOTAL	1125.19
TAX TOTAL	
INVOICE TOTAL	1125.19

LAST PAGE

EQUAL OPPORTUNITY EMPLOYER 209

PACA DISCLAIMER: 7 U.S.C. 499a et seq.; 7 CFR 46.1 et seq.; 9 CFR 201.1 et seq.; 21 CFR 1.906, 1.908, 1.910, 1.912, 1.913, 1.914, 1.916, 1.917, 1.919, 1.920, 1.921, 1.923, 1.924, 1.925, 1.926, 1.927, 1.928, 1.929, 1.930, 1.931, 1.932, 1.933, 1.934, 1.935, 1.936, 1.937, 1.938, 1.939, 1.940, 1.941, 1.942, 1.943, 1.944, 1.945, 1.946, 1.947, 1.948, 1.949, 1.950, 1.951, 1.952, 1.953, 1.954, 1.955, 1.956, 1.957, 1.958, 1.959, 1.960, 1.961, 1.962, 1.963, 1.964, 1.965, 1.966, 1.967, 1.968, 1.969, 1.970, 1.971, 1.972, 1.973, 1.974, 1.975, 1.976, 1.977, 1.978, 1.979, 1.980, 1.981, 1.982, 1.983, 1.984, 1.985, 1.986, 1.987, 1.988, 1.989, 1.990, 1.991, 1.992, 1.993, 1.994, 1.995, 1.996, 1.997, 1.998, 1.999, 1.1000, 1.1001, 1.1002, 1.1003, 1.1004, 1.1005, 1.1006, 1.1007, 1.1008, 1.1009, 1.1010, 1.1011, 1.1012, 1.1013, 1.1014, 1.1015, 1.1016, 1.1017, 1.1018, 1.1019, 1.1020, 1.1021, 1.1022, 1.1023, 1.1024, 1.1025, 1.1026, 1.1027, 1.1028, 1.1029, 1.1030, 1.1031, 1.1032, 1.1033, 1.1034, 1.1035, 1.1036, 1.1037, 1.1038, 1.1039, 1.1040, 1.1041, 1.1042, 1.1043, 1.1044, 1.1045, 1.1046, 1.1047, 1.1048, 1.1049, 1.1050, 1.1051, 1.1052, 1.1053, 1.1054, 1.1055, 1.1056, 1.1057, 1.1058, 1.1059, 1.1060, 1.1061, 1.1062, 1.1063, 1.1064, 1.1065, 1.1066, 1.1067, 1.1068, 1.1069, 1.1070, 1.1071, 1.1072, 1.1073, 1.1074, 1.1075, 1.1076, 1.1077, 1.1078, 1.1079, 1.1080, 1.1081, 1.1082, 1.1083, 1.1084, 1.1085, 1.1086, 1.1087, 1.1088, 1.1089, 1.1090, 1.1091, 1.1092, 1.1093, 1.1094, 1.1095, 1.1096, 1.1097, 1.1098, 1.1099, 1.1100, 1.1101, 1.1102, 1.1103, 1.1104, 1.1105, 1.1106, 1.1107, 1.1108, 1.1109, 1.1110, 1.1111, 1.1112, 1.1113, 1.1114, 1.1115, 1.1116, 1.1117, 1.1118, 1.1119, 1.1120, 1.1121, 1.1122, 1.1123, 1.1124, 1.1125, 1.1126, 1.1127, 1.1128, 1.1129, 1.1130, 1.1131, 1.1132, 1.1133, 1.1134, 1.1135, 1.1136, 1.1137, 1.1138, 1.1139, 1.1140, 1.1141, 1.1142, 1.1143, 1.1144, 1.1145, 1.1146, 1.1147, 1.1148, 1.1149, 1.1150, 1.1151, 1.1152, 1.1153, 1.1154, 1.1155, 1.1156, 1.1157, 1.1158, 1.1159, 1.1160, 1.1161, 1.1162, 1.1163, 1.1164, 1.1165, 1.1166, 1.1167, 1.1168, 1.1169, 1.1170, 1.1171, 1.1172, 1.1173, 1.1174, 1.1175, 1.1176, 1.1177, 1.1178, 1.1179, 1.1180, 1.1181, 1.1182, 1.1183, 1.1184, 1.1185, 1.1186, 1.1187, 1.1188, 1.1189, 1.1190, 1.1191, 1.1192, 1.1193, 1.1194, 1.1195, 1.1196, 1.1197, 1.1198, 1.1199, 1.1200, 1.1201, 1.1202, 1.1203, 1.1204, 1.1205, 1.1206, 1.1207, 1.1208, 1.1209, 1.1210, 1.1211, 1.1212, 1.1213, 1.1214, 1.1215, 1.1216, 1.1217, 1.1218, 1.1219, 1.1220, 1.1221, 1.1222, 1.1223, 1.1224, 1.1225, 1.1226, 1.1227, 1.1228, 1.1229, 1.1230, 1.1231, 1.1232, 1.1233, 1.1234, 1.1235, 1.1236, 1.1237, 1.1238, 1.1239, 1.1240, 1.1241, 1.1242, 1.1243, 1.1244, 1.1245, 1.1246, 1.1247, 1.1248, 1.1249, 1.1250, 1.1251, 1.1252, 1.1253, 1.1254, 1.1255, 1.1256, 1.1257, 1.1258, 1.1259, 1.1260, 1.1261, 1.1262, 1.1263, 1.1264, 1.1265, 1.1266, 1.1267, 1.1268, 1.1269, 1.1270, 1.1271, 1.1272, 1.1273, 1.1274, 1.1275, 1.1276, 1.1277, 1.1278, 1.1279, 1.1280, 1.1281, 1.1282, 1.1283, 1.1284, 1.1285, 1.1286, 1.1287, 1.1288, 1.1289, 1.1290, 1.1291, 1.1292, 1.1293, 1.1294, 1.1295, 1.1296, 1.1297, 1.1298, 1.1299, 1.1300, 1.1301, 1.1302, 1.1303, 1.1304, 1.1305, 1.1306, 1.1307, 1.1308, 1.1309, 1.1310, 1.1311, 1.1312, 1.1313, 1.1314, 1.1315, 1.1316, 1.1317, 1.1318, 1.1319, 1.1320, 1.1321, 1.1322, 1.1323, 1.1324, 1.1325, 1.1326, 1.1327, 1.1328, 1.1329, 1.1330, 1.1331, 1.1332, 1.1333, 1.1334, 1.1335, 1.1336, 1.1337, 1.1338, 1.1339, 1.1340, 1.1341, 1.1342, 1.1343, 1.1344, 1.1345, 1.1346, 1.1347, 1.1348, 1.1349, 1.1350, 1.1351, 1.1352, 1.1353, 1.1354, 1.1355, 1.1356, 1.1357, 1.1358, 1.1359, 1.1360, 1.1361, 1.1362, 1.1363, 1.1364, 1.1365, 1.1366, 1.1367, 1.1368, 1.1369, 1.1370, 1.1371, 1.1372, 1.1373, 1.1374, 1.1375, 1.1376, 1.1377, 1.1378, 1.1379, 1.1380, 1.1381, 1.1382, 1.1383, 1.1384, 1.1385, 1.1386, 1.1387, 1.1388, 1.1389, 1.1390, 1.1391, 1.1392, 1.1393, 1.1394, 1.1395, 1.1396, 1.1397, 1.1398, 1.1399, 1.1400, 1.1401, 1.1402, 1.1403, 1.1404, 1.1405, 1.1406, 1.1407, 1.1408, 1.1409, 1.1410, 1.1411, 1.1412, 1.1413, 1.1414 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

Good things come from Sysco
SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELIVERY DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/05/13	458539	304059086	5 1
TRUCK STOP 008			
ROUTE 5902	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346313 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

C	QTY	S	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE, CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
C	2	CS	1	10/AVG	BUCKHD FILLET FISH SKIN ON 9.800 10.100 T/WT= 19.900	5841151	8956498	10.500	208.95			
					GROUP TOTAL***				208.95			
	ORDER SUMMARY				: 78668							

POSTED

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
2		2	.9	22
2		2	.9	22

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	208.95
TAX TOTAL	
INVOICE TOTAL	208.95

DRIVER'S SIGN | NO. PCS DELVD | CUST SIGN X (SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.) | NO. PCS REC.

PAYABLE ON OR BEFORE 5/20/13

LAST PAGE

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

EQUAL OPPORTUNITY EMPLOYER

7 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

210

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/05/13	458539	304059181	4 1 ✓
TRUCK / TOP			
/008			
ROUTE	PURCHASE ORDER		
5902			

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 346313 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/B/C	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
			YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
			*** SEAFOOD ***							
2	5	ONLY5LB	M&M SHP SHRIMP RAW 21/25 GH	5256736	30.00		60.00			
			GROUP TOTAL****				60.00			
ORDER SUMMARY			80781							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
	2	2	.3	12
	2	2	.3	12

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN | NO. PCS DELVD | CUST. SIGN X (SIGNED INVOICE/EVIDENCE/RECEIPT OF ALL ITEMS) | NO PCS REC

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	60.00
TAX TOTAL	
INVOICE TOTAL	60.00

PAYABLE ON OR BEFORE 5/20/13

LAST PAGE

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

EQUAL OPPORTUNITY EMPLOYER 7 CFR 272.6(b)(3) 7 CFR 246.12(e)(2)(iii) 7 CFR 246.25(a)(2)(iii) 7 CFR 246.25(a)(2)(iv) 7 CFR 246.25(a)(2)(v) 7 CFR 246.25(a)(2)(vi) 7 CFR 246.25(a)(2)(vii) 7 CFR 246.25(a)(2)(viii) 7 CFR 246.25(a)(2)(ix) 7 CFR 246.25(a)(2)(x) 7 CFR 246.25(a)(2)(xi) 7 CFR 246.25(a)(2)(xii) 7 CFR 246.25(a)(2)(xiii) 7 CFR 246.25(a)(2)(xiv) 7 CFR 246.25(a)(2)(xv) 7 CFR 246.25(a)(2)(xvi) 7 CFR 246.25(a)(2)(xvii) 7 CFR 246.25(a)(2)(xviii) 7 CFR 246.25(a)(2)(xix) 7 CFR 246.25(a)(2)(xx) 7 CFR 246.25(a)(2)(xxi) 7 CFR 246.25(a)(2)(xxii) 7 CFR 246.25(a)(2)(xxiii) 7 CFR 246.25(a)(2)(xxiv) 7 CFR 246.25(a)(2)(xxv) 7 CFR 246.25(a)(2)(xxvi) 7 CFR 246.25(a)(2)(xxvii) 7 CFR 246.25(a)(2)(xxviii) 7 CFR 246.25(a)(2)(xxix) 7 CFR 246.25(a)(2)(xxx) 7 CFR 246.25(a)(2)(xxxi) 7 CFR 246.25(a)(2)(xxxii) 7 CFR 246.25(a)(2)(xxxiii) 7 CFR 246.25(a)(2)(xxxiv) 7 CFR 246.25(a)(2)(xxxv) 7 CFR 246.25(a)(2)(xxxvi) 7 CFR 246.25(a)(2)(xxxvii) 7 CFR 246.25(a)(2)(xxxviii) 7 CFR 246.25(a)(2)(xxxix) 7 CFR 246.25(a)(2)(xl) 7 CFR 246.25(a)(2)(xli) 7 CFR 246.25(a)(2)(xlii) 7 CFR 246.25(a)(2)(xliii) 7 CFR 246.25(a)(2)(xliv) 7 CFR 246.25(a)(2)(xlv) 7 CFR 246.25(a)(2)(xlvi) 7 CFR 246.25(a)(2)(xlvii) 7 CFR 246.25(a)(2)(xlviii) 7 CFR 246.25(a)(2)(xlix) 7 CFR 246.25(a)(2)(l) 7 CFR 246.25(a)(2)(li) 7 CFR 246.25(a)(2)(lii) 7 CFR 246.25(a)(2)(liii) 7 CFR 246.25(a)(2)(liv) 7 CFR 246.25(a)(2)(lv) 7 CFR 246.25(a)(2)(lvi) 7 CFR 246.25(a)(2)(lvii) 7 CFR 246.25(a)(2)(lviii) 7 CFR 246.25(a)(2)(lix) 7 CFR 246.25(a)(2)(lx) 7 CFR 246.25(a)(2)(lxi) 7 CFR 246.25(a)(2)(lxii) 7 CFR 246.25(a)(2)(lxiii) 7 CFR 246.25(a)(2)(lxiv) 7 CFR 246.25(a)(2)(lxv) 7 CFR 246.25(a)(2)(lxvi) 7 CFR 246.25(a)(2)(lxvii) 7 CFR 246.25(a)(2)(lxviii) 7 CFR 246.25(a)(2)(lxix) 7 CFR 246.25(a)(2)(lxx) 7 CFR 246.25(a)(2)(lxxi) 7 CFR 246.25(a)(2)(lxxii) 7 CFR 246.25(a)(2)(lxxiii) 7 CFR 246.25(a)(2)(lxxiv) 7 CFR 246.25(a)(2)(lxxv) 7 CFR 246.25(a)(2)(lxxvi) 7 CFR 246.25(a)(2)(lxxvii) 7 CFR 246.25(a)(2)(lxxviii) 7 CFR 246.25(a)(2)(lxxix) 7 CFR 246.25(a)(2)(lxxx) 7 CFR 246.25(a)(2)(lxxxi) 7 CFR 246.25(a)(2)(lxxxii) 7 CFR 246.25(a)(2)(lxxxiii) 7 CFR 246.25(a)(2)(lxxxiv) 7 CFR 246.25(a)(2)(lxxxv) 7 CFR 246.25(a)(2)(lxxxvi) 7 CFR 246.25(a)(2)(lxxxvii) 7 CFR 246.25(a)(2)(lxxxviii) 7 CFR 246.25(a)(2)(lxxxix) 7 CFR 246.25(a)(2)(xc) 7 CFR 246.25(a)(2)(xci) 7 CFR 246.25(a)(2)(xcii) 7 CFR 246.25(a)(2)(xciii) 7 CFR 246.25(a)(2)(xciv) 7 CFR 246.25(a)(2)(xcv) 7 CFR 246.25(a)(2)(xcvi) 7 CFR 246.25(a)(2)(xcvii) 7 CFR 246.25(a)(2)(xcviii) 7 CFR 246.25(a)(2)(xcix) 7 CFR 246.25(a)(2)(c) 7 CFR 246.25(a)(2)(ci) 7 CFR 246.25(a)(2)(cii) 7 CFR 246.25(a)(2)(ciii) 7 CFR 246.25(a)(2)(civ) 7 CFR 246.25(a)(2)(cv) 7 CFR 246.25(a)(2)(cvi) 7 CFR 246.25(a)(2)(cvii) 7 CFR 246.25(a)(2)(cviii) 7 CFR 246.25(a)(2)(cix) 7 CFR 246.25(a)(2)(cx) 7 CFR 246.25(a)(2)(cxi) 7 CFR 246.25(a)(2)(cxii) 7 CFR 246.25(a)(2)(cxiii) 7 CFR 246.25(a)(2)(cxiv) 7 CFR 246.25(a)(2)(cxv) 7 CFR 246.25(a)(2)(cxvi) 7 CFR 246.25(a)(2)(cxvii) 7 CFR 246.25(a)(2)(cxviii) 7 CFR 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246.25(a)(2)(cccccccccclxv) 7 CFR 246.25(a)(2)(cccccccccclxvi) 7 CFR 246.25(a)(2)(cccccccccclxvii) 7 CFR 246.25(a)(2)(cccccccccclxviii) 7 CFR 246.25(a)(2)(cccccccccclxix) 7 CFR 246.25(a)(2)(cccccccccclxx) 7 CFR 246.25(a)(2)(cccccccccclxxi) 7 CFR 246.25(a)(2)(cccccccccclxxii) 7 CFR 246.25(a)(2)(cccccccccclxxiii) 7 CFR 246.25(a)(2)(cccccccccclxxiv) 7 CFR 246.25(a)(2)(cccccccccclxxv) 7 CFR 246.25(a)(2)(cccccccccclxxvi) 7 CFR 246.25(a)(2)(cccccccccclxxvii) 7 CFR 246.25(a)(2)(cccccccccclxxviii) 7 CFR 246.25(a)(2)(cccccccccclxxix) 7 CFR 246.25(a)(2)(cccccccccclxxx) 7 CFR 246.25(a)(2)(cccccccccclxxxi) 7 CFR 246.25(a)(2)(cccccccccclxxxii) 7 CFR 246.25(a)(2)(cccccccccclxxxiii) 7 CFR 246.25(a)(2)(cccccccccclxxxiv) 7 CFR 246.25(a)(2)(cccccccccclxxxv) 7 CFR 246.25(a)(2)(cccccccccclxxxvi) 7 CFR 246.25(a)(2)(cccccccccclxxxvii) 7 CFR 246.25(a)(2)(cccccccccclxxxviii) 7 CFR 246.25(a)(2)(cccccccccclxxxix) 7 CFR 246.25(a)(2)(ccccccccccxc) 7 CFR 246.25(a)(2)(ccccccccccxci) 7 CFR 246.25(a)(2)(ccccccccccxcii) 7 CFR 246.25(a)(2)(ccccccccccxciii) 7 CFR 246.25(a)(2)(ccccccccccxciv) 7 CFR 246.25(a)(2)(ccccccccccxcv) 7 CFR 246.25(a)(2)(ccccccccccxcvi) 7 CFR 246.25(a)(2)(ccccccccccxcvii) 7 CFR 246.25(a)(2)(ccccccccccxcviii) 7 CFR 246.25(a)(2)(ccccccccccxcix) 7 CFR 246.25(a)(2)(cccccccccc) 7 CFR 246.25(a)(2)(cccccccccci) 7 CFR 246.25(a)(2)(ccccccccccii) 7 CFR 246.25(a)(2)(cccccccccciii) 7 CFR 246.25(a)(2)(ccccccccccciv) 7 CFR 246.25(a)(2)(cccccccccccv) 7 CFR 246.25(a)(2)(cccccccccccvi) 7 CFR 246.25(a)(2)(cccccccccccvii) 7 CFR 246.25(a)(2)(cccccccccccviii) 7 CFR 246.25(a)(2)(cccccccccccix) 7 CFR 246.25(a)(2)(cccccccccccx) 7 CFR 246.25(a)(2)(cccccccccccxi) 7 CFR 246.25(a)(2)(cccccccccccxii) 7 CFR 246.25(a)(2)(cccccccccccxiii) 7 CFR 246.25(a)(2)(cccccccccccxiv) 7 CFR 246.25(a)(2)(cccccccccccxv) 7 CFR 246.25(a)(2)(cccccccccccxvi) 7 CFR 246.25(a)(2)(cccccccccccxvii) 7 CFR 246.25(a)(2)(cccccccccccxviii) 7 CF

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/06/13	458539	304069070	7 1
TRUCK NO. 003			
ROUTE 6902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346515 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/C	F/S	INVOICE ADJUSTMENTS CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
				*** SEAFOOD ***								
C 7	CS	1	10#AVGBUCKHD HAKE FIL SKIN FRSH	58-35200	80786461	10.890		808.04				
				9.000 10.000 10.300 T/WT= 74.200								
				10.650 11.100 11.500								
				11.650								
				GROUP TOTAL****				808.04				
				ORDER SUMMARY : 80917								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
7		7	2.9	77
7		7	2.9	77

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	808.04
TAX TOTAL	
INVOICE TOTAL	808.04

DRIVER'S SIGN

NO. PCS DELVD

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

PAYABLE ON OR BEFORE 5/22/13

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) 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

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

J.S. DIVINE AFFIDAVIT-113

212

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/06/13	458539	304069125	9 1
TRUCK STOP			
003			
ROUTE	PURCHASE ORDER		
6902			

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE.
NET 45 DAYS FROM INVOICE
MANIFEST# 346515 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

QTY SHIPPED	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T/M	INVOICE ADJUSTMENTS CODE	QTY
			YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
			*** FROZEN ***							
2	CS	23 LB	JOSEPHS RAVIOLI STRIPED LBSTR BLKWHT 34228	3314602	94.90		189.80			
			GROUP TOTAL****				189.80			
ORDER SUMMARY			: 81354							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
2		2	1.0	13
2		2	1.0	13

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	189.80
TAX TOTAL	
INVOICE TOTAL	189.80

DRIVER'S SIGN

NO. PCS DELVD.

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

PAYABLE ON OR BEFORE 5/23/13

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

J.S. DIVINE AFFIDAVIT-114

213

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	ID NUMBER	INVOICE NUMBER	PAGE	
4/06/13	458539	304069126	7	1 V
TRUCK/TRIP /003				
ROUTE 6902	PURCHASE ORDER			
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	NET 45 DAYS FROM INVOICE			
	MANIFEST# 346515 CUSTOMER WILL CALL			
	MA: SEBG RICHARD HAFER			
	DRIVER:			

H	QTY	U/I	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	N/F	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
C	2	CS	110#AVG		BUCKHD BASS STRIPED WILD FIL SK\ON 58-42010	8594810	12.990		316.96			
					11.700 12.700 T/WT= 24.400							
C	2	CS	110#AVG		BUCKHD GROUPER FIL SK\OFF RED 58-31300	8078299	13.990		269.31			
					9.150 10.100 T/WT= 19.250							
					GROUP TOTAL****				586.27			
					ORDER SUMMARY : 81356							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
4		4	3.5	44
4		4	3.5	44

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	586.27
TAX TOTAL	
INVOICE TOTAL	586.27

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO. PCS REC.

PAYABLE ON OR BEFORE 5/22/13

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

DOCKET

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

U.S. DIVINE AFFIDAVIT 1-15 214

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV DATE	CUST NBR	INVOICE NUMBER	PAGE
4/06/13	458539	304069202	6 1 ✓
TRUCK STOP /003			
ROUTE 6902	PURCHASE ORDER		
	TERMS ** PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346515 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

SC	QTY	SHIP	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	SC	H	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** SEAFOOD ***								
C	1	SCS	6	LB	HANDY CRAB MEAT LUMP MEX 4006030	0753768	89.80		89.00				
					CHRLSTN FDSHW FEB 13		P/CS	.42-	.42-				
C	1	CS	1	GAL	BAYOPKG OYSTER SHUCK SEL FRSH	8715218	50.00		50.00				
					SEDI: AL203 DATE: 04/02/13								
C	1	CS	10	LB	SEATRAD SCALLOP SEA U/10 DRY FRESH 22801	9263034	119.55		119.55				
F	1	SCS	2	11LB	IVA TUNA SAKU BLOCK AAA 1248181644 5	8001958	330.00		330.00				
					GROUP TOTAL****				588.93				
					ORDER SUMMARY : 81506								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
4		4	2.4	51
4		4	2.4	51

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	588.93
TAX TOTAL	
INVOICE TOTAL	588.93

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

IMPORTANT PACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7U.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 THERE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF

PAYABLE ON OR BEFORE 5/23/13

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

J.S. DIVINE AFFIDAVIT-116

215

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/11/13	458539	304119139	0 1
TRUCK STOP 7004			
ROUTE 4902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 347025 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

C	QTY	UT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A	P	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** SEAFOOD ***								
C	1	SCS	5	LB	HANDY CRAB MEAT LUMP MEX 4006030	0753768	89.80		89.80				
					CHRLSTN FDSHW FEB 13		P/CS	.42-	.42-				
C	2	CS	110#	AVGN	COAST FISH FRESH SHEEPHEAD FIL SKON 4026	0357873	9.400		182.17				
			9.360	10.020	T/WT= 19.380								
C	2	CS	110#	AVGBUCKHD	GROUPER FIL SKNOFF RED 58-31400	8078299	12.400		226.92				
			8.300	10.000	T/WT= 18.300								
C	1	CS	1100	CTN	COAST OYSTER SHELL "SCORTEN CREEK" 703308	8647289	70.00		70.00				
					BED#: A DATE: 04/05/13								
C	2	CS	115	LB	N COAST SALMON ATL FIL SKON 900175	8643205	6.500		189.54				
			14.520	14.640	T/WT= 29.160								
					CHRLSTN OPCO EX NA FEB 13		P/LB	.100	2.92				
F	1	SCS	105	LB	M&M SHP SHRIMP P&D RAW 26/30 T-OFF 26/30P&D	0032567	300.00		300.00				
					GROUP TOTAL****				1055.09				
					ORDER SUMMARY : 87934								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
9		9	6.4	154
9		9	6.4	154

OPEN: 1:00 PM CLOSE: 5:00 PM

SHIP TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1055.09
TAX TOTAL	
INVOICE TOTAL	1055.09

DRIVER'S SIGN

NO PCS DELVD.

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO PCS REC.

PAYABLE ON OR BEFORE 5/26/13

LAST PAGE

IMPORTANT PACA PROVISION THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

EQUAL OPPORTUNITY EMPLOYER

7 CFR 46.1; GPR 80-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

216

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

Good things come from SYSCO
SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/12/13	458539	304129177	8 1
TRUCK / DP # /004			
ROUTE 5902	PURCHASE ORDER		

TERMS: PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 347190 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TX	S	INVOICE ADJUSTMENTS CODE	QTY
			YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
			*** SEAFOOD ***								
C 2	CS	110 LB	PACKER GROUPER FIL SKNLS BLK FRSH	9212950	13.990		288.19				
			10.000 10.600 T/WT= 20.600								
			GROUP TOTAL***				288.19				
ORDER SUMMARY			: 51								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
2		2	3.7	22
2		2	3.7	22

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	288.19
TAX TOTAL	
INVOICE TOTAL	288.19

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO PCS REC.

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) 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

PAYABLE ON OR BEFORE 5/27/13

LAST PAGE

EQUAL OPPORTUNITY EMPLOYER — U.S. DEPARTMENT OF AGRICULTURE — 7 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

217

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/15/13	458539	304159015	3 2 ✓
TRUCK STOP /007			
ROUTE 6902	PURCHASE ORDER		

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 347425 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

ORD QTY	SHP QTY	B/O QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	R	INVOICE ADJUSTMENTS CODE	QTY
ORDER SUMMARY					673								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
20		20	11.1	286

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	2390.40
TAX TOTAL	
INVOICE TOTAL	2390.40

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

PAYABLE ON OR BEFORE 5/30/13

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

J.S. DIVINE AFFIDAVIT-119

218

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/15/13	458539	304159015	3 1
TRUCK STOP /007			
ROUTE 6902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 347425 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

O/C	QTY	S/B/#	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/C	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
F	1	CS	130LB		PACKER CRAB CLUSTER GULF 5/8 CANADA	6839176	215.00		215.00			
C	1	SCS	6	LB	HANDY CRAB MEAT CLAW MEX 4006050	0753636	54.40		54.40			
					CHRLSTN FDSHW FEB 13	P/CS	.42-		.42-			
C	3	SCS	6	LB	HANDY CRAB MEAT LUMP MEX 4006030	0753768	89.80		269.40			
					CHRLSTN FDSHW FEB 13	P/CS	.42-		1.26-			
C	3	CS	110	#AVG	BUCKHD GROUPER FIL SK\OFF RED 58-31300	8078299	13.990		425.30			
					9.900 10.100 10.400 T/WT= 30.400							
F	1	CS	110	LB	PORTSIM LOBSTER TAIL NATL PREM 7-8 O 7271194	7271194	192.90		192.90			
C	3	CS	110	#AVG	BUCKHD MAHI FIL SK\ON FRSH 58-35200	8078646	10.990		316.51			
					8.300 10.200 10.300 T/WT= 28.800							
C	1	CS	100	CT	PACKER OYSTER SHELL SINGLE CSC	1979960	41.00		41.00			
					BED#: SC478 DATE: 03/29/13							
C	2	CS	1	GAL	BAYOPKG OYSTER SHUCK SEL FRSH	8715218	50.00		100.00			
					BED#: AD203 DATE: 04/09/13							
					BED#: AL203 DATE: 04/09/13							
C	1	CS	115	LB	N COAST SALMON ATL FIL SKON 900175	8643205	6.740		98.40			
					14.600 T/WT= 14.600							
					CHRLSTN OPCO EA NA FEB 13	P/LB	.100-		1.46-			
C	2	CS	18	LB	SEATRAD SCALLOP SEA U/10 DRY FRESH 72801	7263034	119.55		239.10			
					NJ							
F	1	SCS	10	LB	M&M SHP SHRIMP P&D RAW 26/30 T-OFF 26/30P&D	0032557	300.00		300.00			
C	1	CS	110	LB	N COAST SWORDFISH LOIN CENTER CUT FRS 629009	8645516	12.890		141.53			
					10.980 T/WT= 10.980							
					GROUP TOTAL****				2390.40			

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
20		20	11.1	286

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO PCS DELVD

CUST SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO. PCS REC

PAYABLE ON OR BEFORE

CONT ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

J.S. DIVINE AFFIDAVIT-120
219

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/16/13	458539	304160639	7 1 ✓
ROUTE # 221/017			
ROUTE 2204	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 347635 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: CUFF,G		

LOC	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE		UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	CRV	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** SEAFOOD ***								
C	1	SCS	61	LB	HANDY CRAB MEAT CLAW MEX	4006050	0753636	54.40		54.40			
					CHRLSTN FDSHW FEB 13		P/CS	.42-		.42-			
C	2	SCS	61	LB	HANDY CRAB MEAT LUMP MEX	4006030	0753768	89.80		179.60			
					CHRLSTN FDSHW FEB 13		P/CS	.42-		.84-			
C	1	CS	1	1000 CTN	COAST OYSTER SHELL "SCORTEN CREEK"	703308	8647289	70.00		70.00			
					BED#: MA0437 DATE: 04/12/13								
C	2	CS	1	GAL	BAYOPKG OYSTER SHUCK SEL FRSH		8715218	47.50		95.00			
					BED#: AL203 DATE: 04/09/13								
					BED#: AL203 DATE: 04/09/13								
C	2	CS	18	LB	SEATRAD SCALLOP SEA U/10 DRY FRESH	72801	7263034	119.55		239.10			
F	1	SCS	105	LB	M&M SHP SHRIMP P&D RAW 26/30 T-OFF	26/30P&D	0032557	300.00		300.00			
					GROUP TOTAL****					936.84			
					*** FROZEN ***								
F	2	CS	64.5	LB	SYS IMP POTATO FRY CRISS CUT LAMBNAT	F94	2613982	31.36		62.72			
F	1	CS	23	LB	JOSEPHS RAVIOLI STRIPED LBSTR BLKWHT	34228	3311602	94.90		94.90			
F	12	CS	150	1.5 OZ	MULTIGR ROLL DINNER	106	0478537	26.20		314.40			
					GROUP TOTAL****					472.02			
					*** CANNED & DRY ***								
D	1	CS	1	10 LTR	CORTO OIL OLIVE EXTRA VIRGIN BIB	20501	0255941	74.70		74.70			
D	10	CS	1	35 LB	SYS REL SHORTENING FRY LIQ CLR ZTF	6539	4518403	23.99		239.90			
					GROUP TOTAL****					314.60			
	MISC	CHARGES			CHGS FOR FUEL SURCHARGE					5.00			
	ORDER	SUMMARY			: 3594								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
35		35	53.2	776
35		35	53.2	776

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

PAYABLE ON OR BEFORE 5/31/13

SUB TOTAL	1728.46
TAX TOTAL	
INVOICE TOTAL	1728.46

LAST PAGE

G 41722
S 936.84
BS 314.40

220

EQUAL OPPORTUNITY EMPLOYER — SUBJECT TO 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/18/13	458539	304189067	8 1
TRUCK STOP 7002			
ROUTE 4902	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 347841 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

HC	QTY.	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	P	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** SEAFOOD ***								
F	4	CS	1441	AVG PACKER TUNA LOIN CO YFIN IVP 5-8 LB		1516529	7.990		1406.24				
					44.000 44.000 44.000 T/WT= 176.000								
					44.000								
					GROUP TOTAL****				1406.24				
					ORDER SUMMARY : 6188								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
4		4	6.3	196
4		4	6.3	196

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 6/02/13

SUB TOTAL	1406.24
TAX TOTAL	
INVOICE TOTAL	1406.24
LAST PAGE	

EQUAL OPPORTUNITY EMPLOYER
Subject to 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/18/13	458539	304189084	3 1
TRUCK STOP 7002			
ROUTE 4902	PURCHASE ORDER		
	TERMS PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE. NET 45 DAYS FROM INVOICE		
	MANIFEST# 347841 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
				*** SEAFOOD ***						
C 2	CS		110#AVGN	COAST COBIA FIL SKON	8831416	9.150		195.99		
				10.220 11.200 T/WT= 21.420						
C 1	CS		110#AVGN	COAST GROUPER FIL RED SKON 89055	0284040	13.890		161.68		
				11.640 T/WT= 11.640						
C 4	CS		110#AVG	BUCKHD MAHI FIL SKON FRSH 58.35200	8078646	10.150		422.75		
				9.500 10.150 10.200 T/WT= 41.650						
				11.800						
C 1	CS		1EACH	N COAST SALMON ATL WHD 10-12 FRSH 32742	8642938	4.990		53.69		
				10.760 T/WT= 10.760						
C 2	CS		110 LB	N COAST SWORDFISH LOIN CENTER CUT FRS 629009	8645516	11.200		219.97		
				9.480 10.160 T/WT= 19.640						
				GROUP TOTAL****				1054.08		
				ORDER SUMMARY 1 6502						

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
10		10	6.8	114
10		10	6.8	114

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1054.08
TAX TOTAL	
INVOICE TOTAL	1054.08

PAYABLE ON OR BEFORE 6/02/13

LAST PAGE

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO. PCS REC.

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

222

SEE PACA TRUST NOTICE ON REVERSE SIDE

SEE 7 CFR 46.46(f) AND 46.47(a)(5) OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/19/13	458539	304199129	4 1
TRUCK STOP 7005			
ROUTE 5902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 348026 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

S	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** SEAFOOD ***								
C	2	CS	1	10#AVG	BUCKHD GROUPER RED FIL SKIN ON DOM 68-31405	8596353	13.4900		269.80				
					9.400 10.600 T/WT= 20.000								
					**** GROUP TOTAL ****				269.80				
					ORDER SUMMARY : 8595								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
2		2	2.7	22
2		2	2.7	22

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	269.80
TAX TOTAL	
INVOICE TOTAL	269.80

DRIVER'S SIGN

NO PCS DELVD

CUST SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC.

PAYABLE ON OR BEFORE 6/03/13

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

EDGAR Filing HAVEN CLASS - Ex. 99.2

223

SUBJECT TO PACA TRUST PURSUANT TO 7 U.S.C. 499E(C) AND 7 CFR 46.46. SEE ALSO 7 U.S.C. 499A ET SEQ. AND 7 CFR 46.2(AA). PACA TRUST PROTECTS SUPPLIERS OF PERISHABLE AGRICULTURAL COMMODITIES. SUPPLIER 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.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/20/13	458539	304209171	4 1 ✓
TRUCK STOP /013			
ROUTE 6902	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 348231 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

H C	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
C	2	CS		HEU#AVGBUCKHD	HALIBUT FIL SK\ON FRSH 58-43200	8078529	14.600		324.12			
				10.100	12.100 T/WT= 22.200							
F	1	CS		110 LB	PORTSIM MAHI MAHI PRTN SKLS BLO VP 8OZ	7748817	70.00		70.00			
C	1	CS		115 LB	N COAST SALMON ATL FIL SKON 900175	8643205	6.750		103.95			
				15.400	T/WT= 15.400							
					CHRLSTN OPCO EX NA FEB 13	P/LB	.100-		1.54-			
F	2	CS		42.5LB	PORTBTY SHRIMP WHT P&D RAW TL 021025PDTOWHPT	6734939	73.36		146.72			
C	1	CS		110#AVGBUCKHD	SWORDFISH LOIN SK\ON FRSH 58-12200	8078802	9.250		96.66			
				10.450	T/WT= 10.450							
					GROUP TOTAL****				739.91			
					ORDER SUMMARY : 9602							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
7		7	7.0	82
7		7	7.0	82

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	739.91
TAX TOTAL	
INVOICE TOTAL	739.91

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGN X (SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS)

NO PCS REC

PAYABLE ON OR BEFORE 6/06/13

LAST PAGE

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

J.S. DIVINE AFFIDAVIT-125
224

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/23/13	458539	304239116	3 1 ✓
TRUCK / TOP: 7004			
ROUTE: 2902	PURCHASE ORDER		
	TERMS * PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 348419 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

B/O	QTY	SHIP	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A	P	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** SEAFOOD ***								
R	1	CS	1LSLB		PORTHTY CATFISH FIL SHANK 5-7 OZ U 28/108-15	1021656	65.00		65.00				
C	1	SCS	6# LB		HANDY CRAB MEAT CLAW MEX	4006050	0754536	54.40	54.40				
					CHRLSTN FDSHW FEB 13		P/CS	.42-	.42-				
C	1	SCS	6# LB		HANDY CRAB MEAT LUMP MEX	4006030	0753768	89.90	89.90				
					CHRLSTN FDSHW FEB 13		P/CS	.42-	.42-				
C	12	CS	1LOFAVE		BUCKHD GROUPER FIL SKAGFF RED	58-31800	8078299	10.700	214.00				
					10.000 10.000 T/WT= 20.000								
C	2	CS	110 LB		N COAST MAHI FIL SKIN-ON/BNLS	3441	8646217	11.255	182.78				
					7.220 9.020 T/WT= 16.240								
					CHRLSTN OPCO EX NA FEB 13		P/LB	.100-	1.62-				
C	1	CS	110 LB		N COAST SWORDFISH LOIN CENTER CUT FRS 629009		8645516	11.990	148.20				
					12.360 T/WT= 12.360								
					GROUP TOTAL****				751.82				
					ORDER SUMMARY ; 12833								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
8		8	4.6	86
8		8	4.6	86

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGNED INVOICE SUGGESTS RECEIPT OF ALL ITEMS
CUST. SIGN X

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	751.82
TAX TOTAL	
INVOICE TOTAL	751.82

Page 1 of 1 225

PACA-REGULATED COMMODITIES SUBJECT TO THE TRUST PROVISIONS OF 7 USC 499e(c) AND 7 CFR 46.46. SEE REVERSE SIDE FOR IMPORTANT INFORMATION. TERMS AND CONDITIONS OF SALE ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/24/13	458539	304249084	1 1
TIME STOP 7005			
ROUTE 3902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 348551 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

U	QTY	B/O	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
F	16	TE	10	LB	PACKER CRAB BLUE ROE SHE	8801358	6.94		104.10			
C	2	CS	6/1	LB	HANDY CRAB MEAT LUMP MEX 400603C CHRLSTN FDSHW FEB 13	07537768 P/CS	589.90 .42-		1179.80 .84-			
C	2	CS	110#AVG		BUCKHD GROUPER RED FIL SKON DOM 58-31405 9.800 10.000 T/WT= 19.800	8596353	13.990		277.00			
C	2	CS	110	LB	N COAST HALIBUT FIL SKON 42206 10.850 11.200 T/WT= 22.050	8650776	14.990		330.53			
C	2	CS	115	LB	N COAST SALMON ATL FIL SKON 900175 15.000 16.740 T/WT= 31.740 CHRLSTN OPCO EX NA FEB 13	8643205 P/LB	6.740 .100-		213.93 3.17-			
F	2	CS	42.5	LB	PORTBTY SHRIMP WHT P&D RAW TL 021025PDTOWHPT GROUP TOTAL****	6734939	73.36		146.72 1248.07			
	ORDER SUMMARY : 13847											

RECEIVED

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
25		25	8.5	135
25		25	8.5	135

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 U.S.C.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	1248.07
TAX TOTAL	
INVOICE TOTAL	1248.07

Seafood

DIVINE FISH HOUSE

PAGE 1 OF 2

226

PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499a-499t) AND REGULATIONS OF 7 CFR 46.1-46.46 AND 46.47-46.48 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV. DAT	CUSTOMER	INVOICE NUMBER	PAGE
4/26/13	458539	304269167	9 1
TRUCK STOP 006			
ROUTE 5902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 348805 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

	QTY	BRK	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T/F	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
C	2	SCS	6	LB	HANDY CRAB MEAT LUMP MEX 46006030 CHRLSTN FDSHW FEB 13	0753768 P/CS	89.90 .42-		179.80 -.84-			
C	2	CS	110#	AVG	BUCKHD GROUPER RED FIL SKIN ON DOM 58-31405 9.150 12.250 T/WT= 21.400	8596353	13.500		288.90			
C	3	CS	310	LB	N COAST MAHI FIL SKIN ON BNLS 3441 7.960 9.080 9.500 T/WT= 26.540	8646217	9.250		245.50			
C	1	CS	1100	CTN	COAST OYSTER SHELL "SCORTEN CREEK" 703308 BED#: MA0132SV DATE: 04/22/13	8647289	70.00		70.00			
F	1	SCS	105	LB	M&M SHP SHRIMP P&D RAW 26/30 T-OFF 26/30P&D	0032552	300.00		300.00			
F	1	CS	42.5	LB	IMPORTED SHRIMP WHT EXPL 21/25 ASIA	7025057	71.70		71.70			
C	3	CS	110#	AVG	BUCKHD TILEFISH FIL SKIN ON 58-41151 9.900 10.000 10.250 T/WT= 30.150	8956498	10.890		328.32			
					GROUP TOTAL ****				1483.39			
					ORDER SUMMARY : 17927							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
13		13	9.9	183
13		13	9.9	183

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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 [illegible] AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1483.39
TAX TOTAL	
INVOICE TOTAL	1483.39

PAYABLE ON OR BEFORE 6/10/13

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION EMPLOYER. U.S. GOVT. 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

1-128
227

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/13			
TRUCK STOP	458539	304290558	2 2 ✓
121/013			
ROUTE	PURCHASE ORDER		
1218	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 349097 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: CASEY,M		

S	QTY	S	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/T	INVOICE ADJUSTMENTS CODE	QTY
D	4	CS	1	35 LB	SYS REL SHORTENING FRY LIQ CLR ZTF	6539	4518403	25.99	103.96	G		
D	1	S	1	26 OZ	IMP/MCL SPICE GARLIC GRANULATED	974150	6639165	12.88	12.88	G		
D	1	S	1	5 LB	BADIA SPICE PEPPER RED CRSHED	317	5791538	14.40	14.40	G		
					GROUP TOTAL****				243.24			
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				5.08			
	ORDER SUMMARY				: 19321							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
4	2	6	3.6	153
37	2	39	59.3	695

OPEN: 1:00 PM CLOSE: 5:00 PM

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

SUB TOTAL	1793.20
TAX TOTAL	
INVOICE TOTAL	1793.20

DRIVER'S SIGN

NO. PCS DELVD 5

CUST SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC'D

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7 U.S.C.

PAYABLE ON OR BEFORE

228

DIVISIONS OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/13			
TRUCK NO.	458539	304290558	2 1
121/013			
ROUTE	PURCHASE ORDER		
1218			

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 349097 NORMAL DELIVERY
MA: SEBG RICHARD HAFER
DRIVER: CASEY,M

P/C	QTY	SHIPPED	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** DAIRY ***							
C	1	CS	36	1 LB	PHLFARM BUTTER SOLID UNSLT USDA AA 42124425	5926910	81.80		81.80	D		
C	3	CS	12	32 OZ	PHLFARM CREAM HEAVY WHIPPING 36% FSL 10045911	4820602	35.80		107.40	D		
					GROUP TOTAL****				189.20			
					*** MEATS ***							
C	1	CS	4	4# UP	BUBYNSM BEEF TENDER MHL STND CH 21719122 16.100 T/WT= 16.100	3574936	16.990		273.54			
					GROUP TOTAL****				273.54			
					*** SEAFOOD ***							
C	2	SCS	6	1 LB	HANDY CRAB MEAT CLAW MEX 4006050 CHRLSTN FDSHW FEB 13	0753636 P/CS	54.40 .42-		108.80			
C	3	SCS	6	1 LB	HANDY CRAB MEAT JUMP MEX 4006030 CHRLSTN FDSHW FEB 13	0753760 P/CS	89.90 .42-		269.70 1.26-			
C	2	CS	110	LB	N COAST MAHI FIL SKIN-ON/BNLS 3441 7.600 8.900 T/WT= 16.500 CHRLSTN OPCO EX NA FEB 13	8646217 P/LB	9.500 .100-		156.75 1.65-			
C	2	CS	11	GAL	BAYOPKG OYSTER SHUCK SEL FRSH 8715218 BED#: A DATE: 04/23/13 BED#: A DATE: 04/23/13		47.50		95.00			
					GROUP TOTAL****				1,626.80			
					*** FROZEN ***							
F	2	CS	64.5	LBS	SYS IMP POTATO FRY CRISS CUT LAMBNAT F94	2613982	31.36		62.72			
F	15	CS	150	1.5 OZ	MULTIGR ROLL DINNER 106	0478537	26.20		393.00			
					GROUP TOTAL****				455.72			
					*** CANNED & DRY ***							
D	1	CS	1	10 LTR	CORTO OIL OLIVE EXTRA VIRGIN BIB 20501	0255941	74.70		74.70			
D	1	SCS	4	24 OZ	MAGIC SEASONING BLACKENED REDFISH 395296	4363453	37.30		37.30			

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
33		33	55.7	542

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1656.96
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN
NO PCS DELVD
CUST SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.
NO PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

PAYABLE ON OR BEFORE

DIVINE FISH HOUSE INC 1656.96

Page 229 of 1308

PURSUANT TO 15 U.S.C. 1692g AND 15 U.S.C. 1692e(11), YOU ARE HEREBY NOTIFIED THAT THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS COMMUNICATION IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS IS AN ATTEMPT TO COLLECT A DEBT BY A DEBT COLLECTOR. THIS COMMUNICATION IS FROM A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. 15 U.S.C. 1692 ET SEQ. 15 U.S.C. 1692g AND 15 U.S.C. 1692e(11).

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DEL. DAY	CUSTOMER	INVOICE NUMBER	PAGE
4/29/13	458539	304299001	4 1 V
TRUCK NO. / 7016			
ROUTE 6902	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 349053 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

QTY	ORD	SHIP	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	H	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION								
					*** SEAFOOD ***								
F	2	CS	42.5	LB	PORTSIM CALAMARI RING TENT SQD ASIA	8875585	8875585	43.40	86.80				
C	3	SCS	61	LB	HANDY CRAB MEAT CLAW MEX CHRLSTN FDSHW FEB 13	4006050	0753616 P/CS	54.40 .42-	163.20 1.26-				
C	2	SCS	61	LB	HANDY CRAB MEAT LUMP MEX CHRLSTN FDSHW FEB 13	4006030	0753768 P/CS	89.90 .42-	179.80 .84-				
C	1	CS	110	#AVG	N COAST FISH FRESH SHEPHEAD FIL SKON 10.000 T/WT= 10.000	4026	0357873	9.890	98.90				
F	1	CS	125	LB	PACKER FLOUNDER WHL 12-14 OZ		4794871	98.80	98.80				
C	2	CS	110	LB	N COAST HALIBUT FIL SKON 9.940 11.000 T/WT= 20.940	42206	8650776	14.990	313.89				
F	1	CS	110	LB	PORTSIM LOBSTER TAIL NATL PREM 7-8 O	7271194	7271194	192.90	192.90				
C	3	CS	110	LB	N COAST MAHI FIL SKIN-ON/BNLS 7.780 8.240 8.920 T/WT= 24.940	3441	8646217	10.990	274.09				
					CHRLSTN OPCO EX NA FEB 13		P/LB	.100	2.49				
F	4	S	ONLY	5 LB	MLM SHR SHRIMP PLD RAW 26/30 TAIL ON		5219834	39.00	156.00				
F	1	CS	42.5	LB	PORTRTY SHRIMP TGR P&D RAW TLON 16/2	2292472	2292472	88.62	88.62				
C	1	CS	110	#AVG	BUCKHD SWORDFISH LOIN SKAON FRSH 13.250 T/WT= 13.250	58-12200	8078802	9.000	119.25				
					GROUP TOTAL:				1767.66				
					ORDER SUMMARY : 18628								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
17	4	21	10.5	213
17	4	21	10.5	213

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1767.66
TAX TOTAL	
INVOICE TOTAL	1767.66

DRIVER'S SIGN

NO PCS DELVD

CUST SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO PCS REC

PAYABLE ON OR BEFORE 6/13/13

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

Seafood

EQUAL OPPORTUNITY EMPLOYER 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

230

danad@divinedininggroup.com

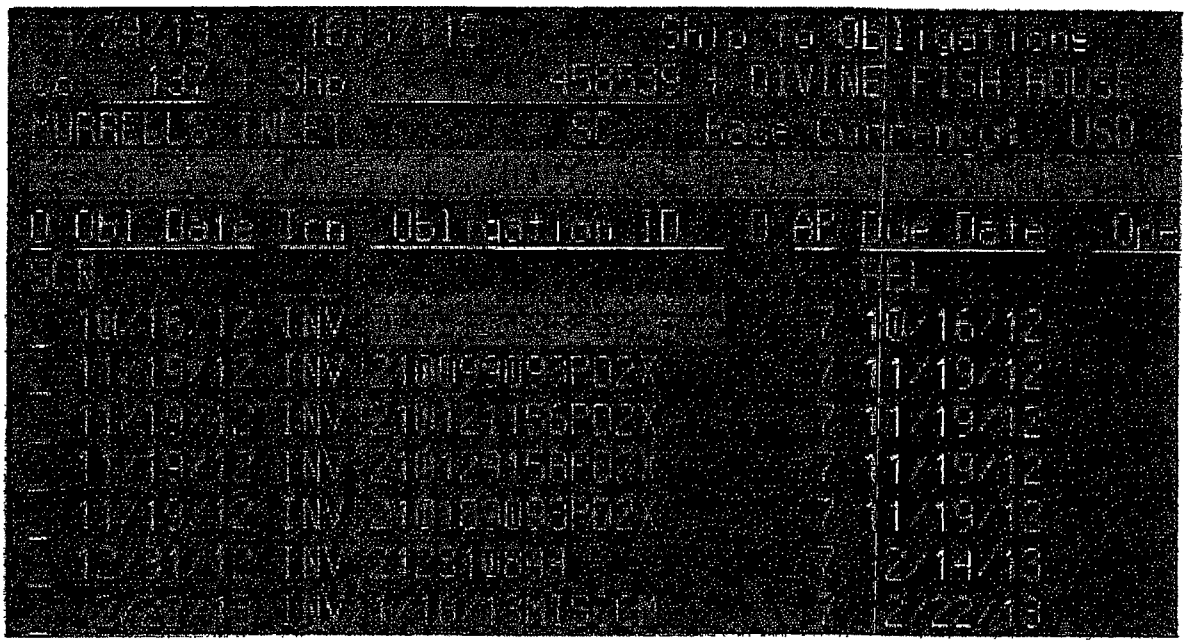
DE-13H Gucci

From: Abreu, Melissa F. 137 [Abreu Melissa@sc sysco com]
Sent: Wednesday, April 24, 2013 4.40 PM
To: danad@divinedininggroup.com, Hafer, Richard J SEBG 137
Subject: RE: A/R for Divine Fish House

POSTED

Good Afternoon Dana,

I am sending this back to our A/R department to clean up. Please pay $108.20 to clean up the remaining balance Below is a print screen of the account which shows the invoices that will be cleaned up. The remaining balance will be showing on the invoice dated 2/22/13.



Thank you,

Melissa Abreu
Credit Analyst
Sysco Columbia, LLC

T 803.239.4000 Ext 3035
F 1.877.639.7918

Good things come from Sysco

LIKE US ON facebook

Georgetown County Water and Sewer District

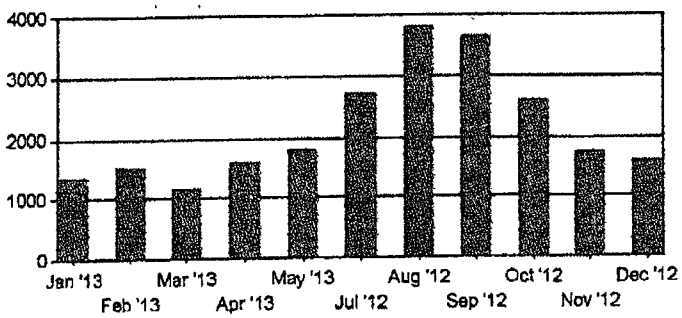
Office Locations: 4145 Highmarket St., Georgetown
456 Clearwater Drive, Pawleys Island
Telephone (843) 546-8408
Online At: WWW GCWSD COM

10838	29283
02-May-2013	
25-May-2013	

7860139	DIVINE FISH HOUSE	3993 HWY 17 BUSINESS Apt	$2,004.30

44486263	21-Mar-2013	23-Apr-2013	32	39400	41202	1802	

Consumption History



Previous Bill Total	$1880 46
Payments Received	$1880 46
Late Charges	
Credit/Debit Adjustments	
Past Due Balance	$
Current Charges	
SEWER DEMAND	$338.10
WATER DEMAND	$267.96
CUSTOMER CHARGE	$5 93
SEWER - AVAILABLE	$246.84
SEWER - VOLUME	$579.45
WATER - AVAILABLE	$227 04
WATER - METERED	$338 98
[redacted]	$2,004.30

If paying in person, please bring the entire bill Your bill may be paid as follows:

BY MAIL *Please enclose the stub portion with your payment*

BY AUTOMATIC BANK DRAFT

AT DISTRICT OFFICE *Locations 4145 Highmarket St Georgetown or 456 C*

AT FIRST CITIZENS BANK *Locations Georgetown Main, 726 Front Street, Georg*

Billing Comments *Pawleys Island Branch, 11022 Ocean Hwy*

BANK COPY - TO SWEAR

OUR OFFICES WILL BE CLOSED ON MONDAY, MAY 27TH IN OBSERV[redacted]DAY.

Please return this portion with payment

Georgetown County Water and Sewer District
P. O. Box 2748
Georgetown, SC 29442

10838 - 29283	7860139	$0.00
$2,004.30	25-May-2013	$2,084.47

We accept MasterCard and VISA

Please make checks payable to **GCWSD** *and note your* ***account number*** *on the check.*

Mail To: Georgetown County Water and Sewer District
P. O.BOX 2748
Georgetown, SC 29442-2748

DIVINE FISH HOUSE
3348 HUGER ST

MYRTLE BEACH, SC 29577

Info Quest, Inc.

SUBJECT BILLING LIST
for
Divine Dining Group
04/01/13 **through** 04/30/13
Billing Date: 05/02/13

Request Date	Subject Name	SS # / Reference #	Billing Code	Fee	Add'l Charges
04/03/13	NICHOLSON, JARED	XXX-XX-8594 UCP	DIVINE1	15 00	3 25
	Extra Charges: Report Processing Fee (3.25)				
	Requestor: Julie Daniels		DIVINE1 - MVR only		
04/08/13	SELL, CHRISTOPHER M	XXX-XX-3575 DFH	DIVINE 2	99 00	3 25
	Extra Charges: Report Processing Fee (3.25)				
	Requestor: Julie Daniels		DIVINE 2 - MVR, SS, 1 County, Check America Crim CA ALAMEDA - Jurisdictions Out-of-Package: Crim SC CHARLESTON		
04/26/13	GRIFFIN, DANIEL ERIC	XXX-XX-0102 UCP	DIVINE 2	99.00	3.25
	Extra Charges: Report Processing Fee (3.25)				
	Requestor: Julie Daniels		DIVINE 2 - MVR, SS, 1 County, Check America Crim NC CAMDEN - Jurisdictions Out-of-Package: Crim SC HORRY		
04/29/13	DAVIS, ANDREW J	XXX-XX-0467 UCP	DIVINE1	15.00	3 25
	Extra Charges: Report Processing Fee (3.25)				
	Requestor: Julie Daniels		DIVINE1 - MVR only		
04/29/13	KONICEK, BORIS	XXX-XX-6999 UCP	DIVINE1	15.00	3 25
	Extra Charges: Report Processing Fee (3 25)				
	Requestor: Julie Daniels		DIVINE1 - MVR only		
Totals for Divine Dining Group		5		$243.00	$16.25
			TOTAL		$259.25

Time Warner Business Class Bulk Billing
4/13/2013
TIME BULK
4/13/13-5/12/13

INVOICE $	$3,757.42

UCP OPERATING			
BAREFOOT # 4	$198.50		04-8054
SURFSIDE # 5	$195.13		05-8054
MARKET COMMONS # 6	$158.92		06-8054
GARDEN CITY # 7	$195 71		07-8054
GAME ZONE # 9	$158.34		09-8054
25TH A	72	$1,103.82	11-8054
RCC OPERATING			
21ST A	38		01-8054
MURRELLS IN	34		02-8054
73RD A	92		03-8054
SHORE DRIVE # 4	27		04-8054
SURFSIDE # 5	$194.21		05-8054
BAREFOOT # 6	$194.89		06-8054
SOCASTEE # 7	$184.37	$1,296.38	07-8054

DIVINE CAPITAL	DIVINE PRIME	$188.30		02-8054
DIVINE FISH HOUSE	DFH	$219.07		01-8054
BLUEWATER	BOVINES	$192.50		01-8054
KJB	BLUE CRAB	$450.91		01-8054
LOWCOUNTRY CONCEPTS	BUBBA'S	$148.02		01-8054
MALIBU PIE	MAIN OFFICE	$158.92	$1,357.72	33-8054
		$3,757.42	$3,757.42	
		difference $0.00		

POSTED

2/9/07

EXHIBIT D

5/3/13

Payables Schedule PD 5 wk 2 (4/29-5/5/13)

Bluewater Foodservice, Inc

Property Taxes $17,577.85

current account balance $55,597.32

paid vendors

($861.00)	BJ Seafood Co.
($32.50)	Carolina Cutlery
($146.84)	Cooper Mechanical
($209.64)	Ecolab
($200.00)	Lanes Pest Co.
($23.60)	Lee's Farms
($162.56)	Nuco2
($50.85)	Odomo
($24.00)	Price Refrigeration
($250.00)	Pye Barker
($66,907.91)	US Foods
($121.00)	Window & Carpet Gang
($181.12)	comm cal kitchens
($116.31)	horty family court
($14,000.00)	transfer to DFH

Total Expected Payables: ($55,496.29)

Expected Ending Bal: $102.03

vendor payment due

A&A Produce- thru PD 4	($4,411.07)
Alsco MB- thru PD 4	($2,164.31)
Halperns- thru PD 4	($7,367.64)
Coke- thru PD 4	($871.65)
Sysco- thru PD 4	($6,977.75)
HTC	($207.41)
Roper	~~($1,751.27)~~ 974.10
Santee Cooper	($3,129.66)
Karen Gibbons	~~($84.00)~~ 168.00
Four Star Plumbing	($385.00)
Prime Ticket	($372.52)

~~($26,964.76)~~ 27,029

STILL LEFT TO PAY

Time Warner Cable ($192.50)

Not entered in GP.

GCWSD 796.81

Waste Ind. 787.50

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Bluewater Foodservice, Inc.
Payables Management

Ranges:
Vendor ID: 707 - ZEMKE
Class ID: First - Last
Payment Priority: First - Last
Vendor Name: First - Last

User-Defined 1: First - Last
Posting Date: First - Last
Document Number: First - Last

Print Option. DETAIL
Age By: Document Date
Aging Date: 5/2/2013

Excludes: Credit Balance, Zero Balance, No Activity, Unposted Applied Credit Documents, Multicurrency Info
Sorted By: Vendor Name
Document Date

* - Indicates an unposted credit document that has been applied.

Vendor ID: A&A PRODUCE CO. Name: A&A PRODUCE COMPANY Class ID: User-Defined 1:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015643	249749	INV	3/29/2013	4/12/2013	$389.59					$389.59		
00000000000015644	249856	INV	3/30/2013	4/13/2013	$159.10					$159.10		
00000000000015645	250015	INV	4/1/2013	4/15/2013	$290.65					$290.65		
00000000000015646	250121	INV	4/2/2013	4/16/2013	$233.76				$233.76			
00000000000015647	250363	INV	4/4/2013	4/18/2013	$389.80				$389.80			
00000000000015648	250484	INV	4/5/2013	4/19/2013	$111.05				$111.05			
00000000000015649	250613	INV	4/6/2013	4/20/2013	$431.21				$431.21			
00000000000015683	250884	INV	4/9/2013	4/23/2013	$140.24				$140.24			
00000000000015684	251021	INV	4/11/2013	4/25/2013	$111.37				$111.37			
00000000000015685	251119	INV	4/12/2013	4/26/2013	$242.50				$242.50			
00000000000015686	251243	INV	4/13/2013	4/27/2013	$166.96				$166.96			
00000000000015687	251429	INV	4/16/2013	4/30/2013	$229.65				$229.65			
00000000000015688	251620	INV	4/18/2013	5/2/2013	$97.58				$97.58			
00000000000015689	251732	INV	4/19/2013	5/3/2013	$126.84				$126.84			
00000000000015690	251844	INV	4/20/2013	5/4/2013	$228.60				$228.60			
00000000000015767	251940	INV	4/22/2013	5/6/2013	$144.85				$144.85			
00000000000015766	252131	INV	4/24/2013	5/8/2013	$148.82				$148.82			
00000000000015765	252229	INV	4/25/2013	5/9/2013	$177.82				$177.82			
00000000000015764	252325	INV	4/26/2013	5/10/2013	$96.94				$96.94			
00000000000015763	252436	INV	4/27/2013	5/11/2013	$266.00				$266.00			
00000000000015762	252628	INV	4/30/2013	5/14/2013	$225.74				$225.74			

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AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Bluewater Foodservice, Inc.

Voucher(s): 21							Aged Totals:	Due $4,411.07	$3,571.73	$839.34	$0.00	$0.00
Vendor ID: AMBD			Name: ALSCO MYRTLE BEACH DEPOT				Class ID:		User-Defined 1:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015632	964804	INV	3/25/2013	4/10/2013	$179 37					$179 37		
00000000000015633	966040	INV	3/28/2013	4/10/2013	$210 25					$210.25		
00000000000015634	966772	INV	4/1/2013	5/10/2013	$84.80					$84.80		
00000000000015635	968007	INV	4/4/2013	5/10/2013	$233.91				$233 91			
00000000000015691	968808	INV	4/5/2013	5/10/2013	$120.95				$120.95			
00000000000015692	968742	INV	4/8/2013	5/10/2013	$157 59				$157.59			
00000000000015693	969990	INV	4/11/2013	5/10/2013	$231.36				$231.36			
00000000000015694	970729	INV	4/15/2013	5/10/2013	$157 59				$157 59			
00000000000015695	971948	INV	4/18/2013	5/10/2013	$175 12				$175.12			
00000000000015754	972667	INV	4/22/2013	5/10/2013	$162.89				$162.89			
00000000000015755	973905	INV	4/25/2013	5/10/2013	$287 59				$287.59			
00000000000015753	974632	INV	4/29/2013	5/10/2013	$162 89				$162.89			
Voucher(s): 12							Aged Totals:	Due $2,164.31	$1,689.89	$474.42	$0.00	$0.00
Vendor ID: BJ			Name: B & J SEAFOOD CO., INC				Class ID:		User-Defined 1:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015640	30447	INV	3/28/2013	4/27/2013	$192.00					$192.00		
00000000000015641	30524	INV	4/4/2013	5/4/2013	$250 00				$250 00			
00000000000015682	30604	INV	4/11/2013	5/11/2013	$100.00				$100.00			
00000000000015681	30685	INV	4/18/2013	5/18/2013	$169 00				$169.00			
00000000000015759	30760	INV	4/24/2013	5/24/2013	$150.00			FD	$150.00			
Voucher(s): 6							Aged Totals:	Due $861.00	$669.00	$192.00	$0.00	$0.00
Vendor ID: CCUT			Name: CAROLINA CUTLERY				Class ID:		User-Defined 1:			
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015658	781484	INV	4/4/2013	4/4/2013	$16 25				$16 25			
00000000000015680	786280	INV	4/18/2013	4/18/2013	$16.25				$16 25			

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AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Bluewater Foodservice, Inc

Voucher(s):	2					Aged Totals:		Due $32.50	$32.50	$0.00	$0.00	$0.00
Vendor ID:	**CKI**		**Name:**	COMMERCIAL KITCHENS, INC			**Class ID:**			**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015757	WEB000004	INV	4/27/2013	4/27/2013	$181 12				$181 12			
Voucher(s):	1					Aged Totals:		Due $181.12	$181.12	$0.00	$0.00	$0.00
Vendor ID:	**COOPER**		**Name:**	COOPER MECHANICAL			**Class ID:**			**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015707	39280	INV	4/15/2013	4/15/2013	$146.84				$146.84			
Voucher(s):	1					Aged Totals:		Due $146.84	$146.84	$0.00	$0.00	$0.00
Vendor ID:	**ECOLAB**		**Name:**	ECOLAB			**Class ID:**			**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015710	1640665	INV	4/23/2013	5/10/2013	$209 64				$209.64			
Voucher(s):	1					Aged Totals:		Due $209.64	$209.64	$0.00	$0.00	$0.00
Vendor ID:	**FOUR**		**Name:**	FOUR STAR PLUMBING			**Class ID:**			**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015708	F60104	INV	4/4/2013	4/4/2013	$385.00				$385 00			
Voucher(s):	1					Aged Totals:		Due $385.00	$385.00	$0.00	$0.00	$0.00
Vendor ID:	**HALPREN**		**Name:**	HALPREN'S STEAK AND SEAFOOD			**Class ID:**			**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015659	1668080.	INV	3/27/2013	4/26/2013	$1,272.31					$1,272.31		
00000000000015839	1675367	INV	4/3/2013	5/3/2013	$1,887 15				$1,887 15			
00000000000015677	1678431	INV	4/7/2013	5/7/2013	$655.03				$655 03			
00000000000015678	1683103	INV	4/10/2013	5/10/2013	$1,148.34				$1,148.34			
00000000000015679	1690397	INV	4/17/2013	5/17/2013	$279.60				$279 60			
00000000000015770	1693355	INV	4/22/2013	5/22/2013	$305 15				$305.15			
00000000000015769	1697834	INV	4/24/2013	5/24/2013	$1,089 40				$1,089.40			
00000000000015768	1700736	INV	4/28/2013	5/28/2013	$730 66				$730.66			
Voucher(s):	8					Aged Totals:		Due $7,297.84	$6,025.33	$1,272.31	$0.00	$0.00

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AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Bluewater Foodservice, Inc.

Vendor ID: HTC **Name:** HTC **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015746	5/1/13	INV	5/26/2013	6/20/2013	$207 41				$207 41			
Voucher(s): 1					Aged Totals:			Due $207.41	$207.41	$0.00	$0.00	$0.00

Vendor ID: GIBBINS **Name:** KAREN GIBBINS **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015704	04022013	INV	4/2/2013	4/2/2013	$84 00				$84.00			
00000000000015752	04152013	INV	4/22/2013	4/22/2013	$84.00				$84.00			
Voucher(s): 2					Aged Totals:			Due $168.00	$168.00	$0.00	$0.00	$0.00

Vendor ID: LANES **Name:** LANE'S PEST CONTROL **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015631	411592	INV	3/25/2013	4/1/2013	$100.00					$100 00		
00000000000015756	416913	INV	4/22/2013	5/1/2013	$100 00				$100.00			
Voucher(s): 2					Aged Totals:			Due $200.00	$100.00	$100.00	$0.00	$0.00

Vendor ID: LEES **Name:** LEE'S FARM **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015642	33510	INV	3/25/2013	4/1/2013	$189 00					$189 00		
00000000000015758	34866	INV	4/29/2013	5/1/2013	$42 50				$42 50			
Voucher(s): 2					Aged Totals:			Due $231.50	$42.50	$189.00	$0.00	$0.00

Vendor ID: NUCO2 **Name:** NUCO2 **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015702	37125273	INV	3/31/2013	3/31/2013	$99 06					$99 06		
00000000000015700	37251206	INV	5/1/2013	5/1/2013	$63.50				$63.50			
Voucher(s): 2					Aged Totals:			Due $162.56	$63.50	$99.06	$0.00	$0.00

Vendor ID: ODOR **Name:** ODORITE OF EAST CAROLINAS **Class ID:** **User-Defined 1:**

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015739	43019	INV	4/1/2013	5/1/2013	$25 44					$25.44		
00000000000015751	43065	INV	4/22/2013	5/22/2013	$25 44				$25.44			

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AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Bluewater Foodservice, Inc.

Voucher(s): 2							Aged Totals:	Due $50.88	$25.44	$25.44	$0.00	$0.00
Vendor ID: COKE				**Name:** PIEDMONT COCA-COLA				**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015706	47954327	INV	3/29/2013	4/18/2013	$257.35					$257.35		
00000000000015741	47955725	INV	4/12/2013	5/2/2013	$323.75				$323.75			
00000000000015761	47957121	INV	4/26/2013	5/16/2013	$290.55				$290.55			
Voucher(s): 3							Aged Totals:	Due $871.65	$614.30	$257.35	$0.00	$0.00
Vendor ID: PRICE				**Name:** PRICE REFRIGERATION				**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015829	38404	INV	3/30/2013	3/30/2013	$24.03					$24.03		
Voucher(s): 1							Aged Totals:	Due $24.03	$0.00	$24.03	$0.00	$0.00
Vendor ID: PRIME				**Name:** PRIME TICKET				**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015705	92714	INV	4/6/2013	4/15/2013	$372.52				$372.52			
Voucher(s): 1							Aged Totals:	Due $372.52	$372.52	$0.00	$0.00	$0.00
Vendor ID: PB				**Name:** PYE BARKER				**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015711	32115	INV	4/14/2013	5/14/2013	$250.00				$250.00			
Voucher(s): 1							Aged Totals:	Due $250.00	$250.00	$0.00	$0.00	$0.00
Vendor ID: ROPER				**Name:** ROPER'S FISH HOUSE				**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015772	6680	INV	4/25/2013	4/25/2013	$206.68				$206.68			
00000000000015771	6687	INV	4/27/2013	4/27/2013	$451.04				$451.04			
00000000000015786	6663	INV	5/1/2013	5/1/2013	$316.38				$316.38			
Voucher(s): 3							Aged Totals:	Due $974.10	$974.10	$0.00	$0.00	$0.00
Vendor ID: SANTEE				**Name:** SANTEE COOPER				**Class ID:**		**User-Defined 1:**		
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015750	4/30/13	INV	5/15/2013	5/30/2013	$3,129.66				$3,129.66			

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Voucher(s): 1					Aged Totals:	Due $3,129.66	$3,129.66	$0.00	$0.00	$0.00		
Vendor ID: SYSCO			Name: SYSCO FOODS			Class ID:		User-Defined 1:				
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015636	303290882	INV	3/29/2013	4/10/2013	$1,356 93					$1,356 93		
00000000000015837	304040602	INV	4/4/2013	5/10/2013	$1,375.70				$1,375 70			
00000000000015875	304110794	INV	4/11/2013	5/10/2013	$2,522 32				$2,522 32			
00000000000015876	304190716	INV	4/19/2013	5/10/2013	$926.20				$926.20			
00000000000015760	304260875	INV	4/26/2013	5/10/2013	$796 60				$796 60			
Voucher(s): 5					Aged Totals:	Due $6,677.75	$5,620.82	$1,356.93	$0.00	$0.00		
Vendor ID: TIME BULK			Name: TIME WARNER BUSSINESS CLASS BULK			Class ID:		User-Defined 1:				
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015701	4/13/13-5/12/13	INV	4/13/2013	4/13/2013	$192 50				$192.50			
Voucher(s): 1					Aged Totals:	Due $192.50	$192.50	$0.00	$0.00	$0.00		
Vendor ID: USF			Name: US FOODSERVICE			Class ID:		User-Defined 1:				
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
00000000000015650	1345388	INV	3/25/2013	4/8/2013	$2,008 67					$2,008.67		
00000000000015651	1501262	INV	3/29/2013	4/12/2013	$4,692 96					$4,692.96		
00000000000015652	1501268	INV	3/29/2013	4/12/2013	$106 00					$106.00		
00000000000015653	1562323	INV	4/1/2013	4/16/2013	$3,325.36					$3,325.36		
00000000000015654	1627141	INV	4/3/2013	4/17/2013	$1,814 37				$1,814 37			
00000000000015655	1679920	INV	4/4/2013	4/18/2013	$2,657 87				$2,657.87			
00000000000015656	1721559	INV	4/5/2013	4/19/2013	$2,889 08				$2,889.08			
00000000000015657	1746433	INV	4/6/2013	4/20/2013	$348.00				$348.00			
00000000000015686	1750317	INV	4/8/2013	4/20/2013	$190.74				$190 74			
00000000000015668	1815820	INV	4/9/2013	4/23/2013	$3,194 32				$3,194 32			
00000000000015669	1892228	INV	4/11/2013	4/25/2013	$1,089 27				$1,089 27			
00000000000015670	1940330	INV	4/12/2013	4/26/2013	$209.88				$209.88			
00000000000015671	1940334	INV	4/12/2013	4/28/2013	$2,355 74				$2,355 74			
00000000000015672	2075223	INV	4/17/2013	5/1/2013	$2,335.20				$2,335 20			

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0000000000015674	2178985	INV	4/18/2013	5/2/2013	$224.53			$224.53			
0000000000015673	2166832	INV	4/19/2013	5/3/2013	$2,660.93			$2,660.93			
0000000000015779	2225305	INV	4/22/2013	5/6/2013	$1,809.51			$1,809.51			
0000000000015780	2350896	INV	4/25/2013	5/9/2013	$2,703.12			$2,703.12			
0000000000015781	2400736	INV	4/26/2013	5/10/2013	$218.95			$218.95			
0000000000015782	2400741	INV	4/26/2013	5/10/2013	$1,740.07			$1,740.07			
0000000000015784	2428935	INV	4/26/2013	5/10/2013	$307.19			-$307.19			
0000000000015783	2449920	INV	4/29/2013	5/13/2013	$2,202.42			$2,202.42			
0000000000015785	2473621	INV	4/29/2013	5/13/2013	$23.73			-$23.73			

Voucher(s): 23	Aged Totals:	Due $38,907.91	$28,774.92	$10,132.99	$0.00	$0.00

Vendor ID: WINDOW Name: WINDOW & CARPET GANG Class ID: User-Defined 1:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
0000000000015740	6596	INV	4/18/2013	4/18/2013	$121.00				$121.00			

Voucher(s): 1	Aged Totals:	Due $121.00	$121.00	$0.00	$0.00	$0.00

	Vendors	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Vendor Totals:	25	$68,600.59	$53,637.72	$14,962.87	$0.00	$0.00

JLG DIVINE AFFIDAVIT-144
243

J.S. DIVINE AFFIDAVIT

A&A Produce Company

"Produce is Our Product, Service is Our Business."

Ph: 843-294-3600

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4726 Northgate Boulevard

Myrtle Beach SC 29577

Invoice No. 249749 V

Customer No **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 10	03/29/13	HS	Net 45 Days	05/13/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
10		PARSNIPS PER #	#	0 00	2 54	25.40
2		CARROTS, JUMBO 5# BAG	CS	5 00	5 72	11.44
(1) Return		YELLOW ONION JUMBO 1/2 CS	CS	0 00	13.93	- 13.93
6		CHOPPED ROMAINE 6/2#	CS	12 00	23.85	143.10
1		THICK SL. MUSHROOMS 2/5#	CS	10.00	18.95	18.95
3		GRAPE TOMATO 12/1QT	CS	12.00	18.45	55 35
1		VINE RIPE TOMATO, XL FP 25#	CS	25 00	20 45	20.45
1		BROCCOLI FLORETS 4/3#	CS	0 00	21 95	21 95
1		BASIL FRESH #1	CS	1 00	12 95	12 95
1		LEMONS CH 165CT	CS	40 00	26.95	26 95
1		WHOLE MILK 4/1 GAL	CS	0.00	19.50	19 50
1		DISTRIBUTION FEE	CS	0.00	2 00	2.00
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	31.55	31 55
ADD ON CUKES						

prod 370.09
Dairy 19.50

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order ~~403.52~~ 389.59

Customer Original

J.S. DIVINE AFFIDAVIT 1.16

A & A Produce Company

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Ph: 843-294-3600

www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 249856 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 14	03/30/13	HS	Net 45 Days	05/14/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
25		SWEET ONIONS PER POUND	EA	0.00	1 27	31 75
4		CHOPPED ROMAINE 6/2#	CS	12.00	23 85	95 40
1		RED JUMBO ONION 25#	CS	25.00	29.95	29.95
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00

NO FEE
CORRECTION FROM 03/29
ADD ON ALL BUT SW ONION

Prod.

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order **159.10**

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S.C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Office Copy

A&A Produce Company
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Ph: 843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

J.S. DIVINE AFFIDAVIT

Invoice No. 250015 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 04	04/01/13	HS	Net 45 Days	05/16/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
6		CHOPPED ROMAINE 6/2#	CS	12 00	23 85	143.10
1		THICK SL MUSHROOMS 2/5#	CS	10 00	18.95	18.95
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	20 45	20.45
1		LEMONS CH 165CT	CS	40 00	26.95	26.95
1		GREEN PEPPERS, 5# BAG	CS	5.00	5 40	5.40
1		DISTRIBUTION FEE	CS	0.00	2 00	2 00
4		GRAPE TOMATO 12/1QT	CS	12.00	18.45	73 80

prod

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order **290.65**

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Customer Original

A&A Produce Company

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Ph: 843-294-3600

www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250121 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 09	04/02/13	HS	Net 45 Days	05/17/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		SPINACH CELLO, 4 / 2.5#	CS	10.00	19.95	19.95
1		GREEN LEAF LETTUCE 1/2 CASE	.5	0.00	12 18	12.18
4		CHOPPED ROMAINE 6/2#	CS	12 00	23 85	95.40
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	23.95	23 95
1		SWEET JUMBO ONION 40#	CS	40.00	27 95	27.95
1		SHREDDED CARROTS 4/5#	CS	20.00	21 95	21 95
1		BROCCOLI FLORETS 4/3#	CS	0.00	21.45	21.45
1		ROSEMARY, FRESH 1/2	5	0.50	8 93	8 93
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

pnd

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order **233.76**

Office Copy

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4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250363 ✓

Customer No. **BOVINE**

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM.	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 05	04/04/13	HS	Net 45 Days	05/19/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
8		CHOPPED ROMAINE 6/2#	CS	12.00	23.85	190 80
1		LEMONS CH 165CT	CS	40 00	26.95	26.95
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	20 45	20.45
4		GRAPE TOMATO 12/1QT	CS	12.00	18 45	73 80
1		GREEN ZUCHINNI CASE	CS	20 00	13 45	13 45
1		YELLOW SQUASH CASE	CS	25 00	25 45	25 45
1		SHREDDED CARROTS 4/5#	CS	20 00	21 95	21 95
1		LIMES 10#	CS	10.00	14 95	14 95
1		DISTRIBUTION FEE	CS	0 00	2 00	2 00

Prod

PAID

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order **389.80**

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250484 ✓

Customer No **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 10	04/05/13	HS	Net 45 Days	05/20/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		SWEET JUMBO ONION 40#	CS	40.00	27.95	27.95
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	20 45	20 45
1		BASIL FRESH #1	CS	1 00	12 95	12.95
2		CHOPPED ROMAINE 6/2#	CS	12.00	23.85	47 70
1		DISTRIBUTION FEE	CS	0 00	2 00	2.00

Prod

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order **111.05**

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250613 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 07	04/06/13	HS	Net 45 Days	05/21/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
8		CHOPPED ROMAINE 6/2#	CS	12.00	23.85	190.80
4		GRAPE TOMATO 12/1QT	CS	12 00	18 45	73.80
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	20.45	20 45
1		GREEN LEAF LETTUCE 1/2 CASE	.5	0.00	12 18	12.18
1		LEMONS CH 165CT	CS	40.00	26.95	26.95
1		LIMES 10#	CS	10 00	14 95	14 95
1		BROCCOLI FLORETS 4/3#	CS	0.00	21 45	21 45
1		SPINACH CELLO, 4 / 2.5#	CS	10 00	19.95	19 95
1		THICK SL. MUSHROOMS 2/5#	CS	10.00	18.95	18.95
1		RED JUMBO ONION 25#	CS	25.00	27 45	27 45
3		PARSLEY, FRESH PER BUNCH	EA	0.00	0 76	2.28
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00

prod.

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order **431.21**

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250884 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 04	04/09/13	HS	Net 45 Days	05/24/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00
4		CHOPPED ROMAINE 6/2#	CS	12.00	20 85	83.40
1		CUCUMBERS, SEL 1 1/9 BU	CS	50 00	24.45	24.45
2		CARROTS, JUMBO 5# BAG	CS	5.00	5.72	11.44
1		THICK SL. MUSHROOMS 2/5#	CS	10.00	18.95	18.95

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order **140.24**

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251021 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 05	04/11/13	HS	Net 45 Days	05/26/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
5		GREEN CABBAGE PER #	#	0.00	0 64	3 20
2		CHOPPED ROMAINE 6/2#	CS	12.00	20.85	41 70
1		BASIL FRESH #1	CS	1.00	12 95	12 95
1		LIMES 10#	CS	10.00	14.95	14.95
6		GREEN LEAF LETTUCE HEAD	EA	30.00	1.27	7.62
1		LEMONS CH 165CT	CS	40.00	28 95	28.95
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order **111.37**

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251119

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 14	04/12/13	HS	Net 45 Days	05/27/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		GREEN ZUCHINNI CASE	CS	20.00	16.45	16 45
1		YELLOW SQUASH CASE	CS	25 00	23.45	23.45
4		GRAPE TOMATO 12/1QT	CS	12.00	18 95	75.80
1		SPINACH CELLO, 4 / 2 5#	CS	10.00	19.95	19.95
4		CHOPPED ROMAINE 6/2#	CS	12.00	20.85	83.40
1		BROCCOLI FLORETS 4/3#	CS	0 00	21 45	21.45
1		DISTRIBUTION FEE	CS	0 00	2 00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order 242.50

Office Copy

J.S. DIVINE AFFIDAVIT -154
253

A&A Produce Company

843-294-3600

www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251243 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 10	04/13/13	HS	Net 45 Days	05/28/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
4		CHOPPED ROMAINE 6/2#	CS	12.00	20.85	83 40
1		THICK SL MUSHROOMS 2/5#	CS	10.00	18 95	18.95
1		LEMONS CH 165CT	CS	40.00	28.95	28.95
1		GREEN PEPPERS, 5# BAG	CS	5.00	5.40	5.40
3		CELERY EACH	SK	0 00	1 27	3.81
1		DISTRIBUTION FEE	CS	0 00	2.00	2.00
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	24.45	24.45

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order **166.96**

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Customer Original

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251429 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 05	04/16/13	HS	Net 45 Days	05/31/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00
4		CHOPPED ROMAINE 6/2# ✓	CS	12 00	20.85	83.40
2		GRAPE TOMATO 12/1QT ✓	CS	12.00	18.95	37 90
1		VINE RIPE TOMATO, XL FP 25# ✓	CS	25.00	21.95	21.95
6		GREEN LEAF LETTUCE HEAD ✓	EA	30.00	1.27	7 62
1		YELLOW SQUASH CASE ✓	CS	25.00	19 95	19.95
1		GREEN ZUCHINNI CASE ✓	CS	20.00	12 95	12 95
1		SWEET JUMBO ONION 40# ✓	CS	40.00	34.95	34 95
1		THYME, FRESH 1/2 POUND ✓	.5	0 50	8 93	8 93

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order **229.65**

Customer Original

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251620 V

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 05	04/18/13	HS	Net 45 Days	06/02/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		MINT, FRESH 1/2 POUND	.5	0.50	8 93	8 93
1		SHREDDED CARROTS 4/5#	CS	20.00	21.95	21 95
4		CELERY EACH	SK	0.00	1 27	5 08
1		GREEN PEPPERS, 5# BAG	CS	5.00	6.99	6 99
1		GREEN LEAF LETTUCE 1/2 CASE	.5	0.00	10 93	10 93
2		CHOPPED ROMAINE 6/2#	CS	12.00	20 85	41.70
1		DISTRIBUTION FEE	CS	0 00	2.00	2 00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order 97.58

Office Copy

J.S. DIVINE AFFIDAVIT -157
256

A&A Produce Company

843-294-3600

www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251732 √

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 03	04/19/13	HS	Net 45 Days	06/03/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
2		ORANGE 12CT BAG	CS	0 00	6.67	13 34
1		LIMES 10#	CS	10.00	14.95	14 95
2		CHOPPED ROMAINE 6/2#	CS	12.00	20 85	41 70
2		GRAPE TOMATO 12/1QT	CS	12.00	18.95	37.90
1		THICK SL MUSHROOMS 2/5#	CS	10.00	18 95	18.95
1		DISTRIBUTION FEE	CS	0 00	2 00	2.00

STRIED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order **128.84**

Office Copy

J.S. DIVINE AFFIDAVIT -158

257

A&A Produce Company

843-294-3600

www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251844 √

Customer No BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 07	04/20/13	HS	Net 45 Days .	06/04/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		LEMONS CH 165CT	CS	40 00	28.95	28 95
2		GRAPE TOMATO 12/1QT	CS	12 00	18 95	37 90
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	21.95	21 95
1		GREEN PEPPERS, 5# BAG	CS	5 00	6.99	6 99
1		RED PEPPER, 5# BAG	CS	5 00	7 94	7 94
4		CHOPPED ROMAINE 6/2#	CS	12 00	20.85	83 40
10		GREEN CABBAGE PER #	#	0 00	0.64	6.40
2		CARROTS, JUMBO 5# BAG	CS	5.00	5.72	11 44
5		PARSNIPS PER #	#	0 00	2.54	12 70
1		ROSEMARY, FRESH 1/2	.5	0.50	8.93	8 93
1		DISTRIBUTION FEE .	CS	0 00	2 00	2 00

All credits/shorts must be reported within 24 hours of delivery.

Total Order **228.60**

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251940 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 05	04/22/13	HS	Net 45 Days	06/06/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
2		CHOPPED ROMAINE 6/2#	CS	12.00	19.85	39.70
1		SWEET JUMBO ONION 40#	CS	40.00	34.55	34.55
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	21.95	21.95
1		GRAPE TOMATO 12/1QT	CS	12.00	18.70	18 70
1		RED JUMBO ONION 25#	CS	25.00	27 95	27.95
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order **144.85**

Office Copy

J.S. DIVINE AFFIDAVIT -160
259

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 252131 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 06	04/24/13	HS	Net 45 Days	06/08/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
4		CHOPPED ROMAINE 6/2#	CS	12.00	19.85	79.40
1		SPINACH CELLO, 4 / 2.5#	CS	10 00	19.45	19.45
1		LIMES 10#	CS	10.00	14 95	14 95
1		THICK SLICED MUSHROOMS 5#	.5	5.00	12.07	12.07
1		SHREDDED CARROTS 4/5#	CS	20.00	20.95	20.95
1		DISTRIBUTION FEE	CS	0 00	2.00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order **148.82**

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Office Copy

A&A Produce Company
843-294-3600
www.andaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 252229 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 04	04/25/13	HS	Net 45 Days	06/09/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		JUMBO CARROTS 1/2 CS	CS	0.00	15.70	15.70
2		GRAPE TOMATO 12/1QT	CS	12.00	18 70	37.40
1		GREEN LEAF LETTUCE 1/2 CASE	5	0.00	10.93	10 93
6		PARSLEY, FRESH PER BUNCH	EA	0.00	0.76	4.56
2		CHOPPED ROMAINE 6/2#	CS	12.00	19.85	39.70
1		BASIL FRESH #1	CS	1.00	12.95	12.95
1		ASPARAGUS 11# CASE	CS	11.00	26.95	26 95
1		GREEN PEPPERS, 5# BAG	CS	5.00	6 99	6.99
1		RED PEPPER, 5# BAG	CS	5.00	7.94	7 94
5		PARSNIPS PER #	#	0.00	2.54	12.70
1		DISTRIBUTION FEE	CS	0.00	2 00	2 00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order **177.82**

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 252325 V

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 03	04/26/13	HS	Net 45 Days	06/10/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		LEMONS CH 165CT	CS	40.00	28.95	28.95
2		ORANGE 12CT BAG	CS	0.00	6.67	13.34
2		CHOPPED ROMAINE 6/2#	CS	12.00	19.85	39.70
1		BASIL FRESH #1	CS	1.00	12.95	12.95
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order **96.94**

Office Copy

J.S. DIVINE AFFIDAVIT -163
262

Invoice No. 252436 V

Customer No. **BOVINE**

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 04	04/27/13	HS	Net 45 Days	06/11/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
6		CHOPPED ROMAINE 6/2#	CS	12.00	19.85	119.10
2		GRAPE TOMATO 12/1QT	CS	12.00	18.70	37.40
1		SWEET JUMBO ONION 40#	CS	40.00	31.95	31.95
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	21.95	21.95
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	20.45	20 45
1		GREEN ZUCHINNI CASE	CS	20 00	14.45	14.45
1		YELLOW SQUASH CASE	CS	25.00	18.70	18.70
1		DISTRIBUTION FEE	CS	0 00	2.00	2 00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order **266.00**

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 252628 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER P.O.#	SHIP VIA
310 / 04	04/30/13	HS	Net 45 Days	06/14/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		MINT, FRESH 1/2 POUND	.5	0.50	8.93	8.93
1		THICK SL MUSHROOMS 2/5#	CS	10.00	18.95	18 95
1		RED PEPPER, 5# BAG	CS	5.00	7.94	7.94
5		PARSNIPS PER #	#	0.00	2.54	12.70
4		CHOPPED ROMAINE 6/2#	CS	12.00	19.15	76 60
1		LEMONS CH 165CT	CS	40 00	28.95	28.95
2		LIMES, 24CT BAG	CS	5.00	9.53	19.06
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	23.95	23 95
2		GRAPE TOMATO EA	EA	0 00	2.22	4.44
2		GREEN ONION 2# BAG	EA	0.00	7.30	14.60
6		GREEN LEAF LETTUCE HEAD	EA	30.00	1.27	7 62
1		DISTRIBUTION FEE	CS	0 00	2 00	2.00

Add on 6 heads green leaf

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order 225.74

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Office Copy

ALSCO
First in textile services worldwide

INVOICE

LKIN964804 ✓

Invoice Date: Mar 25 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 120
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax : (843)399-3708

Invoice For
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Deliver To
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
200	4005	Bar Towel			400	23.00
	3205-BK	Bib Apron, Black			50	0 00
1000	3015-GDS	Napkin, Gold Signature			1000	80 00
10		Napkin, Gold Signature - Invty Maint				16.10
100	3015-BKS	Napkin, Black Signature			800	8.00
1		Napkin, Black Signature - Invty Maint				1.61
	240520	4X6 Logo Mat			2	0 00
2	2020-CC	4X6 Mat, Charcoal			4	9 83
2	204575	3X5 Hog Heaven Mat			2	4.88
3	2015-CC	3X10 Mat, Charcoal			6	13 35
1	2015-BK	3X10 Mat, Black			2	4.45
		Service Charge				8.00

Current Month $984 02, Last Month: $176 16, Total Balance: $1160.18

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$169 22
Tax 6 00%	$10.15
Invoice Total	**$179.37**

ALSCO.
First in textile services worldwide

INVOICE

LKIN966040 ✓

Invoice Date: Mar 28 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 200
Terms Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone · (843)399-2610
Fax · (843)399-3708

Invoice For

Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To

Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone . 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
300	4005	Bar Towel			400	34 50
25	320 -BK	Bib Apron, Black			50	6 88
1000	3015-GDS	Napkin, Gold Signature			1000	80.00
10		Napkin, Gold Signature - Invty Maint				16 10
100	3015-BKS	Napkin, Black Signature			800	8 00
1		Napkin, Black Signature - Invty Maint				1.61
1	204577-BK	3X12 Hog Heaven Mat, Black			1	5.25
	1411B-WH-XL	Chef Coat, White, X-Large	1	Bovines	30	13.35
	1411B-WH-2XL	Chef Coat, White, 2X Large	2	Bovines	20	8.90
	1411K-WH-LG	Chef Coat, White, Large	4	Bovines	30	13 35
	AFD510	AF Bio Screen Service			2	2.41
		Service Charge				8.00

Current Month: $1194 27; Last Month: $176 16; Total Balance: $1370.43

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$198 35
Tax 6 00%	$11 90
Invoice Total	**$210.25**

ALSCO.
First in textile services worldwide

INVOICE

LKIN966772 V

Invoice Date: Apr 01 2013
Customer No: 0101347
Location No. 0101347
Route: 18 Stop 120
Terms. Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone - (843)399-2610
Fax - (843)399-3708

Invoice For
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone - 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
200	4005	Bar Towel			400	23 00
25	3205-BK	b Apron, Black			50	6.88
	3015-GDS	Napkin, Gold Signature			1000	0 00
100	3015-BKS	Napkin, Black Signature			800	8.00
1		Napkin, Black Signature - Invty Maint				1.61
	240520	4X6 Logo Mat			2	0 00
2	2020-CC	4X6 Mat, Charcoal			4	9 83
2	204575	3X5 Hog Heaven Mat			2	4 88
3	2015-CC	3X10 Mat, Charcoal			6	13 35
1	2015-BK	3X10 Mat, Black			2	4.45
		Service Charge				8.00

Current Month: $84 80; Last Month $1194.27; Total Balance. $1455 23

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged.

Sub Total	$80.00
Tax 6 00%	$4 80
Invoice Total	**$84.80**

ALSCO
First in textile services worldwide

INVOICE

LKIN968007 ✓

Invoice Date. Apr 04 2013
Customer No 0101347
Location No: 0101347
Route: 18 Stop. 200
Terms Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice For

Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To

Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			400	40.00
25	3205-BK	Bib Apron, Black			50	7 38
1000	3015-GDS	Napkin, Gold Signature			1000	90 00
10		Napkin, Gold Signature - Invty Maint				16.10
100	3015-BKS	Napkin, Black Signature			800	9 00
1		Napkin, Black Signature - Invty Maint				1.61
1	204577-BK	3X12 Hog Heaven Mat, Black			1	5 60
	1411B-WH-XL	Chef Coat, White, X-Large	1	Bovines	30	14.25
	1411B-WH-2XL	Chef Coat, White, 2X Large	2	Bovines	20	9 50
	1411K-WH-LG	Chef Coat, White, Large	4	Bovines	30	14.25
	AFD510	AF Bio Screen Service			2	2 57
2	AFWDS10HM	AF Bio Screen Herbal Mint			2	0 00
		Finance Charge - Feb 2013 PD $169.95				2 55
		Service Charge				8 00

Current Month: $318 71; Last Month. $1194 27; Total Balance $1689.14

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$220.81
Tax 6 00%	$13.10
Invoice Total	**$233.91**

ALSCO
First in textile services worldwide

INVOICE

LKIN968808 ✓

Invoice Date: Apr 05 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 200
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone . (843)399-2610
Fax . (843)399-3708

Invoice For

Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To

Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone · 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty Item Value
1000	3015-GDS	Napkin, Gold Signature			90 00
10		Napkin, Gold Signature - Invty Maint			16.10
		Service Charge			8 00

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$114 10
Tax 6.00%	$6.85
Invoice Total	**$120.95**

ALSCO
First in textile services worldwide

INVOICE

LKIN968742 ✓

Invoice Date:	Apr 08 2013
Customer No	0101347
Location No	0101347
Route: 18	Stop 120
Terms	Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice For

Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To

Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
280	4005	Bar Towel			400	35.00
25	3205-BK	Bib Apron, Black			50	7 38
500	3015-GDS	Napkin, Gold Signature			1000	45 00
5		Napkin, Gold Signature - Invty Maint				8 05
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1 61
	240520	4X6 Logo Mat			2	0 00
2	2020-CC	4X6 Mat, Charcoal			4	10.47
2	204575	3X5 Hog Heaven Mat			2	5 20
3	2015-CC	3X10 Mat, Charcoal			6	14.22
1	2015-BK	3X10 Mat, Black			2	4.74
		Service Charge				8.00

Current Month: $476 30; Last Month $1194.27; Total Balance: $1846.73

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$148.67
Tax 6 00%	$8 92
Invoice Total	**$157.59**

ALSCO.
First in textile services worldwide

INVOICE

LKIN969990 ✓

Invoice Date.	Apr 11 2013
Customer No	0101347
Location No.	0101347
Route 18	Stop: 200
Terms	Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice For
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			400	40 00
25	3205-BK	Bib Apron, Black			50	7.38
1000	3015-GDS	Napkin, Gold Signature			1000	90.00
10		Napkin, Gold Signature - Invty Maint				16.10
100	3015-BKS	Napkin, Black Signature			800	9 00
1		Napkin, Black Signature - Invty Maint				1 61
1	204577-BK	3X12 Hog Heaven Mat, Black			1	5 60
	1411B-WH-XL	Chef Coat, White, X-Large	1	Bovines	30	14 25
	1411B-WH-2XL	Chef Coat, White, 2X Large	2	Bovines	20	9.50
	1411K-WH-LG	Chef Coat, White, Large	4	Bovines	30	14.25
	AFD510	AF Bio Screen Service			2	2 57
		Service Charge				8 00

Current Month: $828.61, Last Month: $1194.27; Total Balance: $2199.04

POST

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$218.26
Tax 6 00%	$13 10
Invoice Total	**$231.36**

ALSCO.
First in textile services worldwide

INVOICE

LKIN970729 ✓

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone . (843)399-2610
Fax . (843)399-3708

Invoice Date	Apr 15 2013
Customer No	0101347
Location No	0101347
Route: 18	Stop: 120
Terms:	Net 10 EOM

Invoice For
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone . 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
280	4005	Bar Towel			400	35 00
	4005	Bar Towel			160,	0 00
		Issue: Increase				
25	3205-BK	Bib Apron, Black			50	7 38
500	3015-GDS	Napkin, Gold Signature			1000	45.00
5		Napkin, Gold Signature - Invty Maint				8.05
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1 61
	240520	4X6 Logo Mat			2	0 00
2	2020-CC	4X6 Mat, Charcoal			4	10 47
2	204575	3X5 Hog Heaven Mat			2	5 20
3	2015-CC	3X10 Mat, Charcoal			6	14.22
1	2015-BK	3X10 Mat, Black			2	4.74
		Service Charge				8.00

Current Month: $986.20, Last Month: $1194.27, Total Balance: $2356 63

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$148 67
Tax 6 00%	$8 92
Invoice Total	**$157.59**

ALSCO
First in textile services worldwide

INVOICE

LKIN971946 ✓

Invoice Date. Apr 18 2013
Customer No. 0101347
Location No: 0101347
Route: 18 Stop 200
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice For
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Deliver To
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone . 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			560	40 00
25	3205-BK	Bib Apron, Black			50	7.38
500	3015-GDS	Napkin, Gold Signature			1000	45 00
5		Napkin, Gold Signature - Invty Maint				8.05
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1.61
1	204577-BK	3X12 Hog Heaven Mat, Black			1	5.60
	1411B-WH-XL	Chef Coat, White, X-Large	1	Bovines	30	14 25
	1411B-WH-2XL	Chef Coat, White, 2X Large	2	Bovines	20	9 50
	1411K-WH-LG	Chef Coat, White, Large	4	Bovines	30	14.25
	AFD510	AF Bio Screen Service			2	2.57
		Service Charge				8.00

Current Month: $1161 32; Last Month: $389.62, Total Balance. $1550.94

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$165 21
Tax 6 00%	$9 91
Invoice Total	**$175.12**

ALSCO
First in textile services worldwide

INVOICE

LKIN974632 ✓

Invoice Date: Apr 29 2013
Customer No: 0101347
Location No: 0101347
Route. 18 Stop: 120
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice For:
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To:
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			560	40.00
25	3205-BK	Bib Apron, Black			50	7.38
500	3015-GDS	Napkin, Gold Signature			1000	45.00
5		Napkin, Gold Signature - Invty Maint				8.05
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1.61
	240520	4X6 Logo Mat			2	0.00
2	2020-CC	4X6 Mat, Charcoal			4	10.47
2	204575	3X5 Hog Heaven Mat			2	5.20
3	2015-CC	3X10 Mat, Charcoal			6	14.22
1	2015-BK	3X10 Mat, Black			2	4.74
		Service Charge				8.00
	Current Month:	$1774.69; Last Month: $389.62, Total Balance: $2164.31				

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$153.67
Tax 6 00%	$9.22
Invoice Total	**$162.89**

ALSCO.
First in textile services worldwide

INVOICE

LKIN973905 ✓

Invoice Date	Apr 25 2013
Customer No:	0101347
Location No:	0101347
Route: 18	Stop. 200
Terms	Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice For
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone · 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			560	40.00
25	3205-BK	Bib Apron, Black			50	7.38
1500	3015-GDS	Napkin, Gold Signature			1000	135 00
15		Napkin, Gold Signature - Invty Maint				24 15
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1.61
1	204577-BK	3X12 Hog Heaven Mat, Black			1	5.60
	1411B-WH-XL	Chef Coat, White, X-Large	1	Bovines	30	14.25
	1411B-WH-2XL	Chef Coat, White, 2X Large	2	Bovines	20	9.50
	1411K-WH-LG	Chef Coat, White, Large	4	Bovines	30	14.25
	AFD510	AF Bio Screen Service			2	2.57
		Service Charge				8 00

Current Month. $1611.80; Last Month: $389.62, Total Balance: $2001 42

Post

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$271.31
Tax 6.00%	$16.28
Invoice Total	**$287.59**

ALSCO
First in textile services worldwide

INVOICE

LKIN972667 ✓

Invoice Date: Apr 22 2013
Customer No. 0101347
Location No: 0101347
Route. 18 Stop: 120
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone . (843)399-2610
Fax : (843)399-3708

Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			560	40 00
25	3205-BK	Bib Apron, Black			50	7 38
500	3015-GDS	Napkin, Gold Signature			1000	45 00
5		Napkin, Gold Signature - Invty Maint				8.05
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1.61
	240520	4X6 Logo Mat			2	0.00
2	2020-CC	4X6 Mat, Charcoal			4	10.47
2	204575	3X5 Hog Heaven Mat			2	5.20
3	2015-CC	3X10 Mat, Charcoal			6	14.22
1	2015-BK	3X10 Mat, Black			2	4.74
		Service Charge				8.00

Current Month: $1324.21; Last Month $389.62, Total Balance: $1713.83

PAID

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged

Sub Total	$153.67
Tax 6 00%	$9.22
Invoice Total	**$162.89**

Invoice

Four Star Plumbing and Air Conditioning
2385 Hwy 544
Conway SC 29526
843-236-7142 FAX. 843-347-5712

Account # 104541

Invoice # F60104
Date: 04/04/13
Page # 1 of 1

Divine Dining Group
3348 Huger St
Myrtle Beach SC 29577

Service At:
Bovines Steak House
3979 Hwy Bus 17
Murrells Inlet SC 29576

Service Date 04/04/13 PO # Job # 270319

High pressure jetted the main line from grease trap to the street.

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Service Fee Waived	1	$0.00	$0.00	
Commercial High Pressure Jetter Service	1	$385 00	$385.00	
		Balance Due	**$385 00**	

APR [illegible] 2013

Date rec'd
Sent To Sheryl
Return By 4/22
Approved MC
Account# _____

There will be a 3% convenience fee for using your debit or credit card.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] AmExp [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # F60104
Date : 04/04/13
Account # 104541
Divine Dining Group

Remit To:

Four Star Plumbing and Air Conditioning
Four Star Plumbing and Air, Inc
2385 Hwy 544
Conway SC 29526

Amount Due $385.00
Amount Paid

HALPERNS'

Phone: 404-767-9229
866-859-6060
Fax: 404-767-2811

REMIT Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R 404-256-1969

INVOICE 1668080

Date: 03/27/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022203

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MBT	03/27/2013	Howard Ronen		

TERMS: NET 30 — INVOICE DUE DATE: 04/26/2013

Thank You Larry-----
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
2	2	CS	70-65085 8 OZ TUNA STEAK IVP RUBY SEAS 1/10#	20.00	$8.95	$179.00
4	4	CS	70-65043 8-10 OZ UNICORN FISH FILLET IVP 1/10#	40.00	$6.99	$279.60
2	2	CS	24-80210 12 OZ STRIPLOIN STEAK C/C CHOICE BEEF STRIPLOIN USDA CHOICE Comments: packs of four VIP CUSTOMER Weights: 12.10 12.10	24.20	$11.25	$272.25
1	1	CS	25-84210 8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE Comments: packs of 4 Weights: 10.40	10.40	$8.35	$86.84
2	2	CS	26-19220 6 OZ TENDERLOIN FILET M/E MUDB CHOICE BEEF TENDERLOIN USDA CHOICE Comments: Weights: 10.90 10.80	21.70	$20.95	$454.62

POSTED

45 8.6 seafood
41 7.1 meat

Subtotal:	$1,272.31
Sales Tax:	$.00
Invoice Total:	$1,272.31

Total Weight: 116.30

Received By: Date:

Printed Signature:

Delivered By: Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCES, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All bills are to be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any amount due on this invoice, then the customer agrees to pay all costs of such collection, including attorney's fees incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia for any and all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A RETURN SLIP

HALPERNS'

Phone: 404-767-9229
866-850-6080
Fax: 404-767-28[illegible]

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-256-1968

INVOICE
1675367v
Date: 04/03/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2680 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MBZ	04/03/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/03/2013

Thank You Larry-
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
4	4	CS	70-65043 8-10 OZ UNICORN FISH FILLET IVP 1/10#	40.00	$6.99	$279.60
1	1	CS	70-65085 8 OZ TUNA STEAK IVP RUBY SEAS 1/10#	10.00	$8.95	$89.50
3	3	CS	26-19220 6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	31.90	$20.95	$668.31
Weights: 10.70 10.50 10.70						
2	2	CS	26-19220 8 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	19.90	$20.95	$416.91
Weights: 10.00 9.90						
2	2	CS	24-80210 12 OZ STRIPLOIN STEAK C/C CHOICE BEEF STRIPLOIN USDA CHOICE Comments: packs of four VIP CUSTOMER	24.00	$11.25	$270.00
Weights: 12.00 12.00						
2	2	CS	25-84210 8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE Comments: packs of 4	[illegible]	[illegible].35	$162.83
Weights: 9.90 9.60						

PAID

369.1 seafood
1514.05 meat

Subtotal:	$1,887.15
Sales Tax:	$.00
Invoice Total:	$1,887.15

Total Weight: 145.30

Printed Thursday, Apr 4, 2013

HALPERNS'

Phone: 404-767-9220
866-859-6090
Fax: 404-767-2811

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-255-1969

INVOICE 1675367

04/03/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2886 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension

Received By: Date: Printed Signature:

Delivered By: Date: Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM RETURNS ARE SUBJECT TO INSPECTIONS All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fees incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

369.1 scaled
15 1/4 oz meat

HALPERNS'

Phone: 404-767-9229
866-650-6060
Fax: 404 767-2811

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-266-1969

INVOICE 1678431

Date: 04/07/2013

SHIP TO	SOLD TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2688 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MRI	04/07/2013	Howard Cohen		

TERMS: NET 30 — INVOICE DUE DATE: 05/07/2013

Thank You Larry ----- Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
1	1	CS	25-84210 8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE	10.20	$8.35	$85.17
	Comments:		packs of 4			
Weights:	10.20					
1	1	CS	26-19220 8 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	9.60	$20.95	$201.31
	Comments:					
Weights:	9.60					
1	1	CS	26-19220 6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	10.60	$20.95	$222.07
	Comments:					
Weights:	10.60					
1	1	CS	24-80210 12 OZ STRIPLOIN STEAK C/C CHOICE BEEF STRIPLOIN USDA CHOICE	12.40	$11.49	$142.46
	Comments:		packs of four VIP CUSTOMER			
Weights:	12.40					

meat

Was Delivered 4-8-13

Subtotal:	$655.03
Sales Tax:	$.00
Invoice Total:	$655.03

Total Weight: 43.00

Received By: Date

Printed Signature:

Delivered By: Date

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS MUST BE IN ORIGINAL CONTAINERS. NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTION. All invoices must be paid within specified terms. All past due accounts are subject to a [illegible] per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion of this invoice, then the customer agrees to pay all costs of such collection, including attorney's fee incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia for all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PROOF OF [illegible]

Printed Sunday, Apr 7, 2013

HALPERNS'

Phone: 404-767-8229
866-650-8080
Fax: 404-767-261[illegible]

REMIT: Halperns Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-255-1969

INVOICE
1683103
Date: 04/10/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALES/PERSON	CUSTOMER PO	ORDERED BY
MRI [illegible]	04/10/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/10/2013

Thank You Larry ——— Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
4	4	CS	70-65043 8-10 OZ UNICORN FISH FILLET IVP 1/10#	40.00	$6.99	$279.60
2	2	CS	26-19220 6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	21.10	$20.95	$442.05
Weights: 10.50 10.60						
1	1	CS	26-19220 8 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	9.80	$20.95	$205.31
Weights: 9.80						
1	1	CS	24-80210 12 OZ STRIPLOIN STEAK C/C CHOICE BEEF STRIPLOIN USDA CHOICE	12.00	$11.49	$137.88
	Comments:		packs of four VIP CUSTOMER			
Weights: 12.00						
1	1	CS	25-84210 8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE	10.00	$8.35	$83.50
	Comments:		packs of 4			
Weights: 10.00						

M: 868.74
S: 279.60
462.74
279.60

Subtotal: $1,148.34
Sales Tax: $.00

Total Weight: POSTED 53.00

Invoice Total: $1,148.34

Received By: Date: Printed Signature:

Delivered By: Date: Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS
NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404 767-8229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion of this invoice, then the customer agrees to pay all costs of such collection including attorneys fees incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

HALPERNS

Phone 404-767-8229
866-659-8090
Fax: 404-767-2611

REMIT Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R 404-255-1968

INVOICE

1690397

Date: 04/17/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MB7	04/17/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/17/2013

Thank You Larry------
Howie

ORD	SHP	U/M	Item / Size	Description	Wgt/Qty Shipped	Price	Extension
4	4	CS	70-65063	8-10 OZ UNICORN FISH FILLET IVP 1/10#	40.00	$6.99	$279.60

Seafood

Subtotal:	$279.60
Sales Tax:	$.00
Invoice Total:	$279.60

Total Weight: 40.00

Received By: Date:

Printed Signature:

Delivered By: Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404 767-8229) OR E-MAIL TO CLAIMS@HALPERNS.COM RETURNS ARE SUBJECT TO INSPECTIONS

All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

POSTED

HALPERNS'

Phone: 404-767-9229
866-659-6080
Fax: 404-767-2811

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-266-1989

INVOICE

1693355

Date: 04/21/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022203	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MB2	04/21/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/21/2013

Thank You Larry——
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
1	1	CS	25-84210 6 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE	10.20	$8.35	$85.17
		Comments:	packs of 4			
Weights:	10.20					
1	1	CS	26-19220 6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	10.50	$20.95	$219.98
		Comments:				
Weights:	10.50					

Subtotal:	$305.15
Sales Tax:	$.00
Invoice Total:	$305.15

Total Weight: 20.70

Received By: Date:

Printed Signature:

Delivered By: Date:

Printed Signature:

PER USDA REQUIREMENTS PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS
NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS' Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

HALPERNS'

Phone: 404-767-9229
866-659-6080
Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-255-1969

INVOICE
1697834
04/24/2013

PAGE: 2

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension

Subtotal: $1,089.40
Sales Tax: $.00

Total Weight: 75.80

Invoice Total: $1,089.40

Received By: Date:

Printed Signature:

Delivered By: Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

1019.5
69.90

HALPERNS'

Phone: 404-767-9229
866-659-6090
Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-255-1959

INVOICE 1697834

Date: 04/24/2013

SHIPTO	BILLTO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MB2	04/24/2013	Howard Rosen		

TERMS: NET 30 INVOICE DUE DATE: 05/24/2013

Thank You Larry------
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price		Extension
1	1	CS	70-65043 8-10 OZ UNICORN FISH FILLET IVP 1/10#	10.00	$6.99	*	$69.90
2	2	CS	24-80210 12 OZ STRIPLOIN STEAK C/C CHOICE BEEF STRIPLOIN USDA CHOICE	24.50	$11.49		$281.51
		Comments:	packs of four VIP CUSTOMER				
Weights: 12.30 12.20							
	1	CS	26-19220 8 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	10.10	$20.95		$211.60
		Comments:					
Weights: 10.10							
2	2	CS	26-19220 6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	21.10	$20.95		$442.05
		Comments:					
Weights: 10.60 10.50							
1	1	CS	25-84210 8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE	10.10	$8.35		$84.34
POSTED		Comments:	packs of 4				
Weights: 10.10							

1019.5
69.90

J.S DIVINE AFFIDAVIT -187
286

HALPERNS'

Phone: 404-767-9229
866-659-8090
Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-266-1969

INVOICE

1700736

Date: 04/28/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
M32	04/28/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/28/2013

Thank You Larry——
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
1	1	CS	02-12210 RIBEYE LIP ON DOWN CHOICE 6 PC/BX BEEF RIB USDA CHOICE	84.40	$6.15	$519.06
Weights: 84.40						
1	1	CS	26-19220 8 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	10.10	$20.95	$211.60
Weights: 10.10						

Subtotal:	$730.66
Sales Tax:	$.00
Invoice Total:	$730.66

Total Weight: 94.50

Received By: Date: Printed Signature:

Delivered By: Date: Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-8229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

POSTED

Printed Sunday, Apr 28, 2013

HTC
This is life. Connect with it

6070D

A change is coming to your monthly HTC statement. Starting with May 24 billing cycle, you will notice a new account number that replaces your existing home phone number, mobile phone number or existing account number as the primary identifier for your account. Whatever your method of payment, no action on your part is required.

Trade and save with the new Flipswap trade-in program at HTC! Trade-in your old phone or tablet for instant credit to buy a new one. Call HTC at 369-8975 for details.

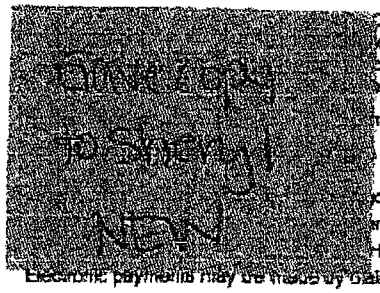
Combine your smart phone with a Lynx Touch security system from HTC and have access to the keypad in your home anytime and anywhere! Call 369-SAFE(7233) for more details!

May your tablets, laptops, PCs connect fast when your whole family's online! Ask about more broadband speed at promotional pricing for the 1st six months from HTC High-Speed Internet. Call 369-7223 for full details.

Statement Date:	May 01, 2013
Security Code:	30886
Account Number:	***843-651-2888-0***
Name.	BOVINE'S STEAKHOUSE

Summary of Charges

Previous Balance Due	207.41
Payments Received	-207.41
Credit Adjustments**	0.00
Remaining Balance	0 00
Other Charges/Credits***	-2.00
Monthly Service	184.80
Taxes and Fees	24.61
Total Due by 05/26/2013*	***207.41***



Current charges for this d service(s) will be connection if payment the due date above.

t of the bill

on-business day, payment n the prior business day HTC office hours)

Electronic payments may be made by calling 369-7243 and accessing HTC's Automated Credit Card Payment System.

You may view your account and make payments on-line at www.htcinc.net On-line payments should be made at least one day before the due date to ensure that the payment is applied to the account by the due date.

Account Number: 843-651-2888-0

Bill Date. 05/01/2013
Past Due After: 05/26/2013

99300835

BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Thank you for enrolling in My Account. Our records indicate you have selected to pay on-line via https://myaccount.htcinc.net/

Please schedule your payment at least one working day prior to the Past Due Date shown above to ensure your payment is applied to your account in a timely manner.
Your scheduled payments will end as of Dec 31, 9999.

Karen's Embroidery

369 Marsh Place
Garden City, SC 29576
843-651-5503 fax 843-651-8516

Invoice No. 04022013 ✓

INVOICE

Customer

Name	Bovines
Address	Highway 17 Business
City	Murrells Inlet
State	SC
ZIP	29576
Phone	651-2888

Date	4/2/2013
Order No.	005
Rep	Karen
FOB	

Qty	Description	Unit Price	TOTAL
12	Black Bistro Aprons ✓ 04-06-13 BT	$7.00	$84.00

POSTED

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name _____
CC # _____
Expires _____

	SubTotal	$84.00
	Shipping & Handling	$0.00
Taxes	State	$0.00
	TOTAL	$84.00

Office Use Only

Karen's Embroidery

369 Marsh Place
Garden City, SC 29576
843-651-5503 fax 843-651-8516

Invoice No. 04152013 V

INVOICE

Customer

Name	Bovine's
Address	Highway 17 Business
City	Murrells Inlet State SC ZIP 29576
Phone	651-2888

Date	4/15/2013
Order No.	003
Rep	Karen
FOB	

Qty	Description	Unit Price	TOTAL
	WILLOW POINTE 2800		
4	Extra Large - Apple/Yellow/Red/Aqua	$21.00	$84.00

POSTED

Already entered?

	SubTotal	$84.00
Shipping & Handling		$0.00
Taxes	State	$0.00
	TOTAL	$84.00

Payment Details

- O Cash
- ◉ Check
- O Credit Card

Name _____
CC # _____
Expires _____

Office Use Only

COCA-COLA BOTTLING CO. CONSOLIDATED

PIEDMONT COCA-COLA BOTTLING PARTNERSHIP
CONWAY SALES CENTER
P.O BOX 751302
CHARLOTTE, N.C 28275-1302
THANK YOU FOR SERVING COCA-COLA
FOR QUESTIONS REGARDING SALES & SERVICE
1-800-309-COKE (2653)

CUST: 8198178 STORE# VENDOR#: ROUTE#. 452
BOVINE'S-LOC/AGT
3979 HIGHWAY 17 BUSINESS MURRELL FRI 03/29/2013 14:20

INVOICE#: 47954324 PO#. DSD#. 000000000000 AR#. 8198178

SALES

CASE	CODE	DESCRIPTION	UNIT	UPC	BASE	ALLOW	EXTENDED
1	51001	BBX5 CLASSIC	1	0-4900098102-5	63.65	0 00	
						63 65	63 65
1	51007	BBX5 DT COKE	1	0-4900098091-2	63.65	0.00	
						63.65	63.65
1	51011	BBX5 SPRITE	1	0-4900098077-6	63 65	0.00	
						63 65	63 65
		3 BBOX 5GAL		SUBTOTAL			190.95
1	53013	BBX2 MELLO YELL	1	0-4900098297-8	33.20	0 00	
						33 20	33.20
1	53029	BBX2 HI-C P LEM	1	0-4900098300-5	33 20	0 00	
						33 20	33 20
		2 BBOX 2.5G		2 SUBTOTAL			66.40

POSTED

DELIVERY RECAP

3	BBOX 5GAL	3 UNIT
2	BBOX 2 5G	2 UNIT
5	TOTAL QTY	5 UNIT

>>> F I N A L S A L E <<<

SALES AMOUNT: +257.35
ALLOWANCE AMOUNT. +0.00

TOTAL DUE CHARGE: 257.35

NET 20 DAYS

INVOICE#: 47954324 PO#. DSD#: 000000000000 AR#. 8198178
VENDOR#:

* * T H A N K Y O U * *

COCA-COLA BOTTLING CO. CONSOLIDATED

PIEDMONT COCA-COLA BOTTLING PARTNERSHIP
CONWAY SALES CENTER
P.O. BOX 751302
CHARLOTTE, N.C. 28275-1302
THANK YOU FOR SERVING COCA-COLA
FOR QUESTIONS REGARDING SALES & SERVICE
1-800-309-COKE (2653)

CUST: 8198178 STORE#: VENDOR#. ROUTE#: 452
BOVINE'S-LOC/AGT
3979 HIGHWAY 17 BUSINESS MURRELL
FRI 04/12/2013 16:47

INVOICE#. 47955725 PO#. DSD#. 000000000000 AR#: 8198178

SALES

CASE	CODE	DESCRIPTION	UNIT	UPC	BASE	ALLOW	EXTENDED
1	51001	BBX6 CLASSIC	1	0-4900098102-5	63.65	0.00	
						63.65	63.65
1	51007	BBX6 DT COKE	1	0-4900098091-2	63.65	0.00	
						63.65	63.65
1	51011	BBX6 SPRITE	1	0-4900098077-6	63.65	0.00	
						63.65	63.65
	3 BBOX 6GAL		3 SUBTOTAL				190.95
2	53029	BBX2 HI-C P LEM	2	0-4900098300-5	33.20	0.00	
						33.20	66.40
2	53055	BBX2 SGRH GA NR	2	0-7297917007-7	33.20	0.00	
						33.20	66.40
	4 BBOX 2.5G		4 SUBTOTAL				132.80

POST

DELIVERY RECAP

3	BBOX 6GAL	3 UNIT
4	BBOX 2.5G	4 UNIT
7	TOTAL QTY	7 UNIT

>>> F I N A L S A L E <<<

SALES AMOUNT: +323.75
ALLOWANCE AMOUNT: +0.00

TOTAL DUE CHARGE: 323.75

NET 20 DAYS

INVOICE#. 47955725 PO# DSD# 000000000000 AR# 8198178
VENDOR#

* * T H A N K Y O U * *

****

COCA-COLA BOTTLING CO. CONSOLIDATED

****

PIEDMONT COCA-COLA BOTTLING PARTNERSHIP
CONWAY SALES CENTER
P.O. BOX 751302
CHARLOTTE, N.C. 28275-1302
THANK YOU FOR SERVING COCA-COLA
FOR QUESTIONS REGARDING SALES & SERVICE
1-800-309-COKE (2653)

CUST: 8198178 STORE#: VENDOR#: ROUTE#: 452
BOVINE'S-LOC/AGT
3979 HIGHWAY 17 BUSINESS MURRELL FRI 04/26/2013 14:20

INVOICE#: 47957121 PO#: DSD#: 000000000000 AR#: 8198178

---------- S A L E S ----------

CASE	CODE	DESCRIPTION	UNIT	UPC	BASE	ALLOW	EXTENDED
2	51001	BBX5 CLASSIC		2 0-4800098102-5	63.65	0.00	
						63.65	127.30
1	51011	BBX5 SPRITE		1 0-4800098077-6	63.65	0.00	
						63.65	63.65
		3 BBOX 5GAL		3 SUBTOTAL			190.95
1	53013	BBX2 HELLO YELL		1 0-4800098297-8	33.20	0.00	
						33.20	33.20
2	53029	BBX2 HI-C P LEM		2 0-4800098300-5	33.20	0.00	
						33.20	66.40
		3 BBOX 2.5G		3 SUBTOTAL			99.60

********** DELIVERY RECAP **********

3	BBOX 5GAL	3 UNIT
3	BBOX 2.5G	3 UNIT
6	TOTAL QTY	6 UNIT

>>> F I N A L S A L E <<<

POSTED

SALES AMOUNT: +290.55
ALLOWANCE AMOUNT: +0.00

TOTAL DUE CHARGE: 290.55

PRIME TICKET INC.
SALES LEASING RENTAL SERVICE
CONCESSION - FOOD SERVICE EQUIPMENT & SUPPLIES

Invoice

Invoice Number:
✓ 92714

Invoice Date:
Apr 5, 2013

Page:
1

Sold To:
BLUEWATER FOOD SERVICE INC
BLUEWATER FOODSERVICE INC
3348 HUGER STREET
MYRTLE BEACH, SC 29577

Ship to:
BOVINE'S
3779 HWY 17 BUSINESS
MURRELLS INLET, SC 29576

Customer ID	Customer PO	Payment Terms	
BOVINE		Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
PARKER	Hand Deliver		4/25/13

Quantity	Item	Description	Unit Price	Extension
6 00	811642022226	CHH-2 HIGH CHAIR BELT/STRAP SET	5.50	33 00
3.00	812944001254	0012-04 WINDSOR HEAVY BOUILLON SPOON DZ	3 49	10.46
3.00	755576008836	RE-111 REGENCY TABLE FORK DZ	20.39	61.16
3 00	755576008843	RE-112 REGENCY TABLE KNIFE DZ	19 92	59 75
1 00	CACRCN-6	RCN-6 PLATE ROUND PLATE 6.25IN 36CT	40.24	40.24
4 00	PP112CLC	1-1/2 OZ PORTION CONTROL POURER, WITH COLLAR, CLEAR 1 DOZ	37 00	148.00

POSTED

China : 171.61
Op: 200.91

Subtotal	352 61
Sales Tax	19.91
Freight	
Total Invoice Amount	372.52
Payment/Credit Applied	
TOTAL	372.52

Check/Credit Memo

Roper's
P.O. Box 31597
Myrtle Beach SC 29588
843-602-3474

Invoice

Invoice No: 6680 ✓
Date: 4/25/2013
Terms: Net 00

Bovines

MHI	Mahi Fillet	22.99	$8.99	$206 68

PAID

Total $206.68

Roper's

P.O. Box 31597
Myrtle Beach SC 29588
843-602-3474

Invoice

Invoice No: 6687
Date: 4/27/2013
Terms: Net 00

Bovines

MHI	Mahi Fillet	28.13	$8.99	$252.89
SALM1	Salmon Fillets	24.80	$7.99	$198.15

PAID

Total $451.04

Roper's
P.O. Box 31597
Myrtle Beach SC 29588
843-602-3474

Hi Lisa

238-5580

Invoice

Invoice No: 6663
Date: 5/1/2013
Terms: Net 00

Bovines

Code	Description	Quantity	Rate	Amount
MHI	Mahi Fillet	18.35	$8.99	$164.97
SALM1	Salmon Fillets	18.95	$7.99	$151.41

Hello This Morning.
Posted
Following are a total
of 3 invoices.
Thanks So Much
Roper 602-3474

Total $316.38

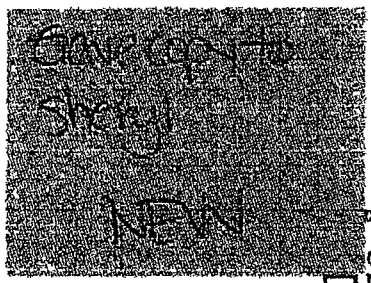
924590000000000003129662

SANTEE COOPER
PO BOX 188
MONCKS CORNER, SC 29461-0188

ACCOUNT NUMBER	PLEASE PAY BY
9245900000	05/15/2013

AMOUNT DUE	AMOUNT PAID
$3,129.66	_____

BOVINE'S
DANAD@DIVINEDININGGROUP.COM



s payable to SANTEE COOPER

Check here for address change, comments.
If you would like to sign up for Autopay,
Please write on the reverse side and return.

Detach this stub and return with your payment. See back for payment options.

Bill Date: 04/30/2013
BOVINE'S
DANAD@DIVINEDININGGROUP.COM

Previous balance	2,702 04
Payments received	-2,702 04
Outdoor Lighting	169 66
Electric Service Commercial	2,905 96
Total Adjustments	54 04
Total Charges	**$ 3,129.66**

You can now chat live online with a customer service representative during regular business hours. Look for the live chat icon on our homepage at www.santeecooper.com.

3962 HIGHWAY 17 BUS, MURRELLS INLET, SC 29576

Outdoor Light - 03/29/2013 - 04/30/2013

Outdoor Lighting		
Pole Rental Fee	8.42	
Lighting Fixture Rental Fee	38 79	
Lighting Energy Charge	123.87	
Fuel Adjustment	-6.63	
Demand Sales Adjustment	-4.39	
Sales Tax	9.60	
Total New Charges		169.66
Outdoor Light Amount		$169.66

Adjustments

04/17/2013	Late Payment Charge	3 42

Important: This bill is due and payable on or before **May 15, 2013** If payment in full is not received by the due date, a late charge of 2% of the unpaid balance, or 50 cents and applicable taxes - whichever is greater - will be added to the amount due.
* If your bill has a PAST DUE AMOUNT, your service may be subject to immediate suspension.

SANTEE COOPER
PO BOX 188
MONCKS CORNER, SC 29461-0188

Power outage?	Call (888) 769-7688
Billing questions?	Call (843) 651-1598
Your Account Number:	9245900000

*V11-12/28/2011 Visit our website at www.santeecooper.com

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/29/13	458521	303290682	2 2
PRICE STOP 525/013	PURCHASE ORDER		
ROUTE 5212	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 345625 NORMAL DELIVERY		
	MA: SEHG RICHARD HAFER		
	DRIVER: BOLINGER,M		

QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T/C	B/O	INVOICE ADJUSTMENTS CODE	QTY
ORDER SUMMARY		1	70727									

Gro 74.11
Meat Inc. 33
Seafood 45.28
Bread 1356

TC 97

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
21		21	22.5	406

OPEN: 1:00 PM CLOSE: 5:00 PM

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1356.93
TAX TOTAL	
INVOICE TOTAL	1356.93

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

PAYABLE ON OR BEFORE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)).

J.S. DIVINE AMT 2006

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

REV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/29/13	458521	303290682	2 1
TRUCK/STOP 525/013			
ROUTE 5212	PURCHASE ORDER		

TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 345625 NORMAL DELIVERY
MA: SEBG RICHARD HAFER
DRIVER: BOLINGER,M

D/C	QTY	SUB	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE*	TAX $ AMOUNT	EXTENDED PRICE	T/A	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** MEATS ***								
F	1	CS	28#AVG	CAB	BEEF BRISKET CKD SNRD WHL	19413	0947262	7.440		98.43			
				13.230	T/WT=	13.230							
C	1	CS	417#AVG	PACKER	BEEF RIB SHRT BNLS CH		1391861	5.610		344.45			
				61.400	T/WT=	61.400							
F	1	CS	45LB	CAB	BEEF SIRLOIN FLAP NAT FLAV	4150	0968844	136.60		136.60			
F	OUT	CS	14#2 OZ	BCH BLK	PORK CHOP PORTERHOUSE 12 OZ		5739356						
				OUT/STOCK	1								
				CHRLSTN OPCO EX NA FEB 13				P/CS	1.00-				
F	2	CS	168 OZ	BCH BRM	PORK RIB EYE	1650	0376477	41.10		82.80			
				CHRLSTN FDSHW FEB 13				P/CS	.70-	1.40-			
					GROUP TOTAL****					660.88			
					*** SEAFOOD ***								
C	2	SCS	6	1 LB	HANDY CRAB MEAT CLAW MEX	4006050	0753636	54.40		163.20			
				CHRLSTN FDSHW FEB 13				P/CS	.42-	1.26-			
C	3	SCS	6	1 LB	HANDY CRAB MEAT LUMP MEX	4006030	0753768	89.80		269.40			
				CHRLSTN FDSHW FEB 13				P/CS	.42-	1.26-			
					GROUP TOTAL****					430.08			
					*** FROZEN ***								
F	6	CS	150	1.5 OZ	MULTIGR ROLL DINNER SWEET HNY CORN	110	1842101	28.50		171.00			
F	1	CS	106	CT	CALISE ROLL POTATO DELI SWEET	1052	0501761	18.00		18.00			
					GROUP TOTAL****					189.00			
					*** CANNED & DRY ***								
D	3	CS	135	LB	SYS REL SHORTENING FRY LIQ CLR ZTF	6539	4518403	23.99		71.97			
					GROUP TOTAL****					71.97			
	MISC	CHARGES			CHGS FOR FUEL SURCHARGE					5.00			

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
21		21	22.5	406

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELIV'D

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC.

IMPORTANT PACA PROVISION THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7 U.S.C. 499E(C)). THE BUYER OF THESE COMMODITIES CANNOT RECEIVE FREE USE OF THE PRODUCE OR PROCEEDS DERIVED FROM THE SALE OF THE PRODUCE UNTIL FULL PAYMENT HAS BEEN MADE TO THE SELLER OF THE PRODUCE. TO PRESERVE THIS TRUST, THE BUYER MUST MAINTAIN SUFFICIENT ASSETS TO COVER THE AMOUNT OF THE TRUST.

PAYABLE ON OR BEFORE

J.S. DIVINE AFFIDAVIT 2013

Amc 76.97
meat 1400.88
Seafood 420.08
Bread 181.00

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/04/13	458521	304040602	1 2
TRUCK STOP 423/013			
ROUTE 4206	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE.		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346239 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: WOODWARD,C		

DC	QTY.	CS	BRK	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	F	INVOICE ADJUSTMENTS CODE	QTY
						GROUP TOTAL****				180.93				
	MISC CHARGES					CHGS FOR FUEL SURCHARGE				5.00				
	ORDER SUMMARY					: 78037								

185.93

Grocc 116.93
Meat 224.11
Seafood 131.46
Bread 246.00
Dairy 139.60

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
32		32	31.1	647

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1375.70
TAX TOTAL	
INVOICE TOTAL	1375.70

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC

IMPORTANT PACA PROVISION — THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) 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

PAYABLE ON OR BEFORE

S DIVINE AFFIDAVIT 2012

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV. DATE	CUST. NUMBER	INVOICE NUMBER	PAGE
4/04/13			
TRUCK STOP	458521	304040602	1 1
423/013			
ROUTE	PURCHASE ORDER		
4206	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346239 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: WOODWARD,C		

QC	QTY	SHIP	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	PL	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** DAIRY ***								
C		4	CS	1232 OZ	WHLFARM CREAM HEAVY WHIPPING 36% ESL 1004501	4828802	34.90		139.60				
					GROUP TOTAL****				139.60				
					*** MEATS ***								
F		1	CS	284AVG	CAB BEEF BRISKET CKD SMKD WHL 19413	0947267	7.440		114.65				
					15.410 T/WT= 15.410								
F		1	CS	1412 OZ.	BCH BLK PORK CHOP PORTERHOUSE 12 OZ	5739356	52.80		52.80				
					CHRLSTN OPCO EX NA FEB 13	P/CS	1.00-		1.00-				
F		1	CS	1014 OZ	BCH PRM PORK FLAT IRON 1711	0376521	4.430		36.86				
					8.320 T/WT= 8.320								
F		2	CS	168 OZ	BCH PRM PORK RIB EYE 1650	0376477	41.40		82.80				
					CHRLSTN FDSHW FEB 13	P/CS	.70-		1.40-				
					GROUP TOTAL****				284.71				
					*** SEAFOOD ***								
C		3	CS	61 LB	HANDY CRAB MEAT CLAW MEX 4006050	0753636	54.40		163.20				
					CHRLSTN FDSHW FEB 13	P/CS	.42-		1.26-				
C		45	CS	61 LB	HANDY CRAB MEAT LUMP MEX 4006030	0753768	89.80		359.20				
					CHRLSTN FDSHW FEB 13	P/CS	.42-		1.68-				
					GROUP TOTAL****				519.46				
					*** FROZEN ***								
F		8	CS	1501.5 OZ	MULTIGR ROLL DINNER SWEET HNY CORN 110	1842101	28.50		228.00				
F		1	CS	106 CT	CALISE ROLL POTATO DELI SWEET 1052	0801261	18.00		18.00				
					GROUP TOTAL****				246.00				
					*** CANNED & DRY ***								
D		6	CS	135 LB	SYS REL SHORTENING FRY LIQ CLR ZTF 6539	4518403	25.99		155.94				
D		1	BG	150 LB	SYS CLS SUGAR GRANULATED EXTRA FINE 403434	4782694	24.99		24.99				

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
32		32	31.1	647

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC

IMPORTANT PACA PROVISION — THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) 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, INVENTORIES OF FOOD PRODUCTS DERIVED FROM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	1370.70
TAX TOTAL	
INVOICE TOTAL	

EOE — EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

J.S. DIVINE AFFIDAVIT 2013

GMC 18593
meat 284.71
seafood 519.46
Bread 246.00
Dairy 139.60

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BOVINES
3979 HWY 17 BUSINESS

MURRELLS INLET SC 29576

843-238-9381

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/11/13	458521	304110794	1 2
TRIP STOP 424/015			
ROUTE 4206	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 347059 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: JOHNSON, R		

O	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T/X	INVOICE ADJUSTMENTS CODE	QTY. LL
					ORDER SUMMARY : 87065							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
43		43	40.7	686

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

SUB TOTAL	2522.32
TAX TOTAL	
INVOICE TOTAL	2522.32

DRIVER'S SIGN

NO PCS DELVD

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO PCS REC.

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7 U.S.C

PAYABLE ON OR BEFORE

G 9640
M 415.80
S 1618.32
Br 280.40
D 51.80

Jus. DIVINE AFFIDAVIT - 2004

2002

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/11/13	458521	304110794	1 1
PRICE STOP 424/015			
ROUTE 4206	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO A SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 347059 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: JOHNSON, R		

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DOSTER

QC	QTY	UM	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	FD	PI	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.									
					*** DAIRY ***									
C	1	SCS	45	LB	CASASOL CHEESE CHDR YEL MILD SHRD FT	10985CS	2404135	51.80		51.80				
					GROUP TOTAL****					51.80				
					*** MEATS ***									
F	1	CS	28#AVG		CAB BEEF BRISKET CKD SMKD WHL 16.860	19413 T/WT= 16.860	0947267	7.440		125.44				
C	1	CS	28#AVG		CAB BEEF FLANK STEAK 22.900	28-93810 T/WT= 22.900	4254256	5.780		132.36				
F	1	CS	45LB		CAB BEEF SIRLOIN FLAP NAT FLAV	4150	0968844	136.60		136.60				
F	2	CS	168 OZ		BCH PRM PORK RIB EYE CHRLSTN FDSHW FEB 13	1650	0378477 P/CS	41.40 .70-		82.80 1.40-				
					GROUP TOTAL****					475.80				
					*** SEAFOOD ***									
C	1	SCS	61	LB	HANDY CRAB MEAT CLAW MEX CHRLSTN FDSHW FEB 13	4006050	0753636 P/CS	54.40 .42-		54.40 .42-				
C	1	SCS	61	LB	HANDY CRAB MEAT LUMP MEX CHRLSTN FDSHW FEB 13	4006030	0753768 P/CS	89.80 .42-		89.80 .42-				
F	21	CS	110	LB	PACKER TUNA STEAK YEL FIN 10 OZ		6972996	70.00		1470.00				
					GROUP TOTAL****					1613.36				
					*** FROZEN ***									
F	2	CS	150	1.5 OZ	MULTIGR ROLL DINNER	106	0478537	26.20		52.40				
F	8	CS	150	1.5 OZ	MULTIGR ROLL DINNER SWEET HNY CORN	110	1842101	28.50		228.00				
					GROUP TOTAL****					280.40				
					*** CANNED & DRY ***									
D	4	CS	135	LB	SYS REL SHORTENING FRY LIQ CLR ZTF	6539	4518403	23.99		95.96				
					GROUP TOTAL****					95.96				
	MISC	CHARGES			CHGS FOR FUEL SURCHARGE					5.00				

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
43		43	40.7	686

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC

IMPORTANT PACA PROVISION — THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (U.S.C.

PAYABLE ON OR BEFORE

G 95946
M 411580
S 1618326
BR 280.40
D 51.80

DIVINE AFFIDAVIT -205

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-2504 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/19/13	458521	304190716	7 1 ✓
PICK TIME 525/014			
ROUTE 5212	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 348073-NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: BOLINGER,M		

SC	QTY	S/P	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	I P X	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** DAIRY ***							
C	1	CS	45	LB LOL	BUTTER OIL CLARIFIED 19898	8808206	78.80		78.80			
C	2	CS	1232	OZ WHLFARM CREAM HEAVY WHIPPING 36% ESL 1004501		4828802	35.80		71.60			
					GROUP TOTAL****				150.40			
					*** MEATS ***							
F	2	CS	1014	OZ BCH PRM PORK FLAT IRON 1711		0376521	4.430		70.92			
					7.850 8.160 T/WT= 16.010							
					GROUP TOTAL****				70.92			
					*** SEAFOOD ***							
C	2	SCS	61	LB HANDY CRAB MEAT CLAW MEX 4006050 CHRLSTN FDSHW FEB 13		0753636 P/CS	54.40 .42-		108.80 .84-			
C	2	SCS	61	LB HANDY CRAB MEAT LUMP MEX 4006030 CHRLSTN FDSHW FEB 13		0753768 P/CS	89.80 .42-		179.60 .84-			
					GROUP TOTAL****				286.72			
					*** FROZEN ***							
F	2	CS	65	LB LAMB POTATO FRY WEDGE SOUTHERN 10CT A40		2559870	35.60		71.20			
F	8	CS	1501.5	OZ MULTIGR ROLL DINNER SWEET HNY CORN 110		1842101	28.50		228.00			
F	1	CS	106	CT CALISE ROLL POTATO DELI SWEET 1052		0501761	18.00		18.00			
					GROUP TOTAL****				317.20			
					*** CANNED & DRY ***							
D	4	CS	135	LB SYS REL SHORTENING FRY LIQ CLR ZTF 6539		4518403	23.99		95.96			
					GROUP TOTAL****				95.96			
	MISC	CHARGES			CHGS FOR FUEL SURCHARGE				5.00			
	ORDER	SUMMARY			8155							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
24		24	27.8	496
24		24	27.8	496

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD

CUST SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO. PCS REC

IMPORTANT PACA PROVISION — THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) 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, INVENTORIES OF

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	926.20
TAX TOTAL	
INVOICE TOTAL	926.20

G 172.16
M 70.92
S 284.72
Br 240.00
D 158.40

172.16

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

5003 AFFIDAVIT -006

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELIVERY DATE	CUSTOMER NO.	INVOICE NUMBER	PAGE
4/26/13	458521	304260675	0 1
ROUTE 523/018	PURCHASE ORDER		
DROP 5212	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 348884 NORMAL DELIVERY		
	MA: SERG RICHARD HAFER		
	DRIVER: BOLINGER,M		

M C	QTY.	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE		UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X R	INVOICE ADJUSTMENTS CODE	QTY.
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** MEATS ***								
F	1	CS	28#AVG	CAB	BEEF BRISKET CKD SMKD WHL 19413	4150	0947267	7.440		127.22			
			17.100		T/WT= 17.100								
F	1	CS	45LB	CAB	BEEF SIRLOIN FLAP NAT FLAV	4150	0968844	136.60		136.60			
					GROUP TOTAL****					261.82			
					*** SEAFOOD ***								
C	3	SCS	6	1 LB	HANDY CRAB MEAT CLAW MEX	4006050	0753636	54.40		163.20			
					CHRLSTN FDSHW FEB 13			P/CS	.42-	1.26-			
C	2	SCS	6	1 LB	HANDY CRAB MEAT LUMP MEX	4006030	0753768	89.80		179.60			
					CHRLSTN FDSHW FEB 13			P/CS	.84-				
					GROUP TOTAL****					340.70			
					*** FROZEN ***								
F	1	CS	65	LB	LAMB POTATO FRY WEDGE SOUTHERN 10CT	A40	2559870	35.60		35.60			
F	3	CS	150	1.5 OZ	MULTIGR ROLL DINNER SWEET HNY CORN	110	1842101	28.50		85.50			
F	1	CS	106	CT	CALISE ROLL POTATO DELI SWEET	1052	0501761	18.00		18.00			
					GROUP TOTAL****					139.10			
					*** CANNED & DRY ***								
D	2	CS	135	LB	SYS REL SHORTENING FRY LIQ CLR ZTF	6539	4518403	23.99		47.98			
					GROUP TOTAL****					47.98			
	MISC	CHARGES			CHGS FOR FUEL SURCHARGE					5.00			
					ORDER SUMMARY 1 17522								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
14		14	13.7	249
14		14	13.7	249

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. SIGN X

NO PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

PAYABLE ON OR BEFORE 6/10/13

SUB TOTAL	796.60
TAX TOTAL	
INVOICE TOTAL	796.60

LAST PAGE

PLEASE REFER TO INVOICE NUMBER WHEN MAKING REMITTANCE

AFFIDAVIT-10K 306

Time Warner Business Class Bulk Billing
4/13/2013
TIME BULK
4/13/13-5/12/13

INVOICE $	$3,757 42

UCP OPERATING				
	BAREFOOT # 4	$198 50		04-8054
	SURFSIDE # 5	$195.13		05-8054
	MARKET COMMONS # 6	$158.92		06-8054
	GARDEN CITY # 7	$195 71		07-8054
	GAME ZONE # 9	$158.34		09-8054
	25TH A	72	$1,103.32	11-8054
RCC OPERATING				
	21ST A	38		01-8054
	MURRELLS IN	34		02-8054
	73RD A	92		03-8054
	SHORE DRIVE # 4	27		04-8054
	SURFSIDE # 5	$194 21		05-8054
	BAREFOOT # 6	$194.89		06-8054
	SOCASTEE # 7	$184.37	$1,296.38	07-8054
DIVINE CAPITAL	DIVINE PRIME	$188.30		02-8054
DIVINE FISH HOUSE	DFH	$219.07		01-8054
BLUEWATER	BOVINES	$192.50		01-8054
KJB	BLUE CRAB	$450 91		01-8054
LOWCOUNTRY CONCEPTS	BUBBA'S	$148.02		01-8054
MALIBU PIE	MAIN OFFICE	$158.92	$1,357.72	33-8054
		$3,757.42	$3,757.42	
		difference $0 00		

030 Waste Industries
3010 Highway 378
Conway, SC 29527

To Pay Your Bill Call 1-800-647-9946
or visit www wasteindustries.com/BillingOptions aspx
For Service Inquiries Call (843) 397-5586

Customer Account #: 000006052

Invoice #: 0019889149

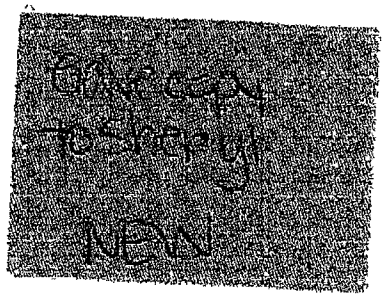
Service Address:
BOVINE FISH HOUSE
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Date 04-30-13
Invoice Number: 0019889149
Service Period MAY

Payment Due By: 05-30-13

Date	Description	Qty.	Unit Price	$ Total
	Previous Balance			780.00
	Payments Received			-780.00
	Balance Forward			0.00
	*** SiteID 00001 - BOVINE FISH HOUSE			
	3979 Highway 17 Business			
05/01/13	08 CY FRONT LOAD SVC OCC Weekly	1 00		30 00
05/01/13	08 CY FRONT LOAD SVC MSW 2 times per week	3.00		750 00
04/01/13	Administrative Charge FRONT END	1 00		7 50
	Sub Total Services Only.			787.50
	Sub Total Taxes, Oil/Energy & Fees:			0.00
	Total New Charges			**787.50**

Important News Roll Off customers without activity during a 30 day period may receive a No Activity Fee.



Total Amount Due 787.50

Accounts with past due balances are subject to service interruption. To avoid late fees, payments for the TOTAL AMOUNT DUE must be received by the PAYMENT DUE BY date. Accounts with past due balances will be assessed a 1.5% late fee with a minimum monthly charge of $5.00.

▼ Please detach and return the bottom portion with your payment. ▼

030 Waste Industries
3010 Highway 378
Conway, SC 29527

Be sure to write your account number on your check

Customer Account #: 000006052
Invoice #: 0019889149
Payment Due By: 05-30-13
Total Amount Due: 787.50

Amount Enclosed $

BOVINE FISH HOUSE
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Remit to: To pay online, go to www.wasteindustries com

030 Waste Industries
PO Box 580027
Charlotte, NC 28258-0027

00198891490000060520000078750000078750 2027

Georgetown County Water and Sewer District

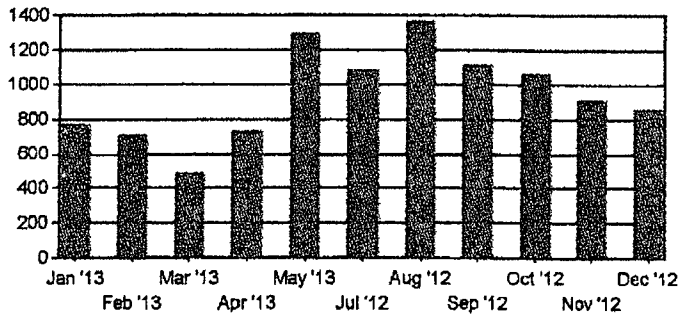
Office Locations: 4145 Highmarket St , Georgetown
456 Clearwater Drive, Pawleys Island
Telephone: (843) 546-8408
Online At: WWW.GCWSD COM

10839	29285
02-May-2013	
25-May-2013	

7860140	BLUE WATER FOOD SERVICES	3979 HWY 17 BUSINESS Apt	$796 81

44486262	21-Mar-2013	23-Apr-2013	32	46147	47452	1305	

Consumption History



Previous Bill Total	$516 57
Payments Received	$516.57
Late Charges	
Credit/Debit Adjustments	
Past Due Balance	$
Current Charges	
CUSTOMER CHARGE	$5.93
SEWER - AVAILABLE	$74.80
SEWER - VOLUME	$405 86
WATER - AVAILABLE	$68 80
WATER - METERED	$241 42
	$796 81

If paying in person, please bring the entire bill Your bill may be paid as follows

BY MAIL *Please enclose the stub portion with your payment.*

BY AUTOMATIC BANK DRAFT

AT DISTRICT OFFICE *Locations: 4145 Highmarket St. Georgetown or 456*

AT FIRST CITIZENS BANK *Locations Georgetown Main, 726 Front Street, Geo*

Billing Comments *Pawleys Island Branch, 11022 Ocean Hw*



OUR OFFICES WILL BE CLOSED ON MONDAY, MAY 27TH IN OBSERVANCE OF THE MEMORIAL DAY HOLIDAY.

Please return this portion with payment

Georgetown County Water and Sewer District
P. O. Box 2748
Georgetown, SC 29442

10839 - 29285	7860140	$0.00
$796.81	25-May-2013	$828.68

We accept MasterCard and VISA

Please make checks payable to **GCWSD** *and note your* ***account number*** *on the check.*

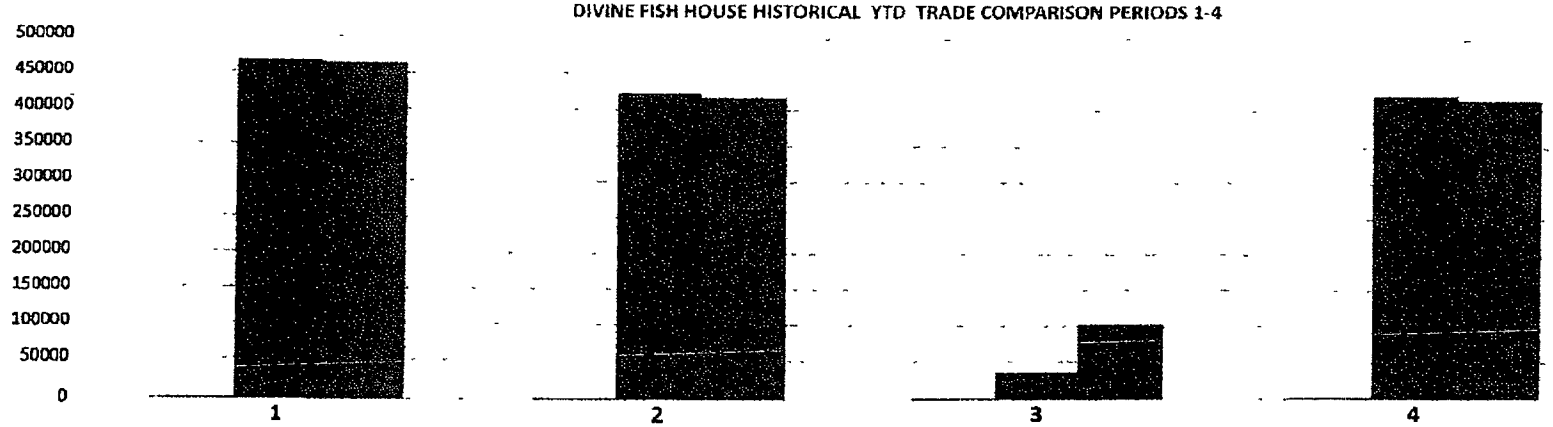
Mail To: Georgetown County Water and Sewer District
P. O.BOX 2748
Georgetown, SC 29442-2748

BLUE WATER FOOD SERVICES
3348 HUGER ST

MYRTLE BEACH, SC 29577-1537

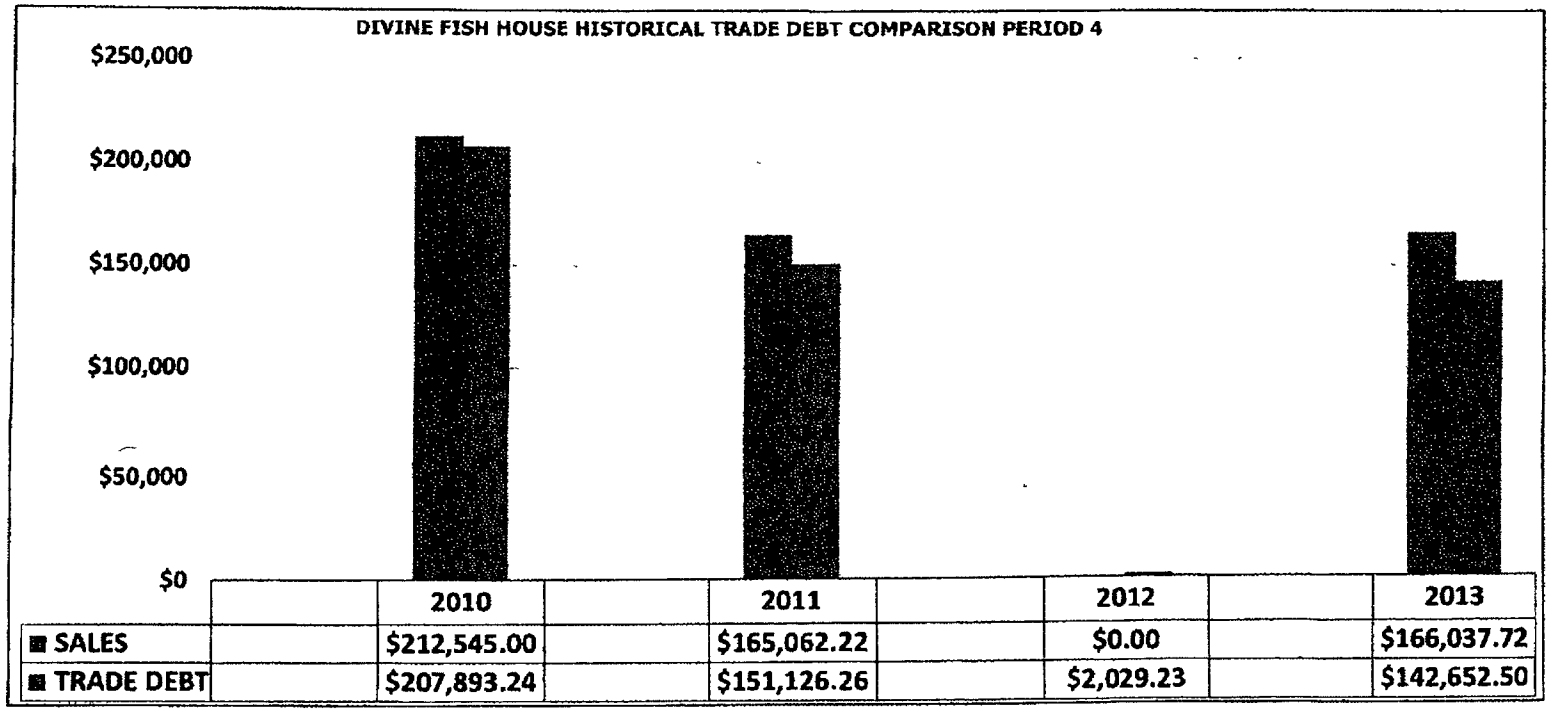
EXHIBIT E

DIVINE FISH HOUSE HISTORICAL YTD TRADE COMPARISON PERIODS 1-4

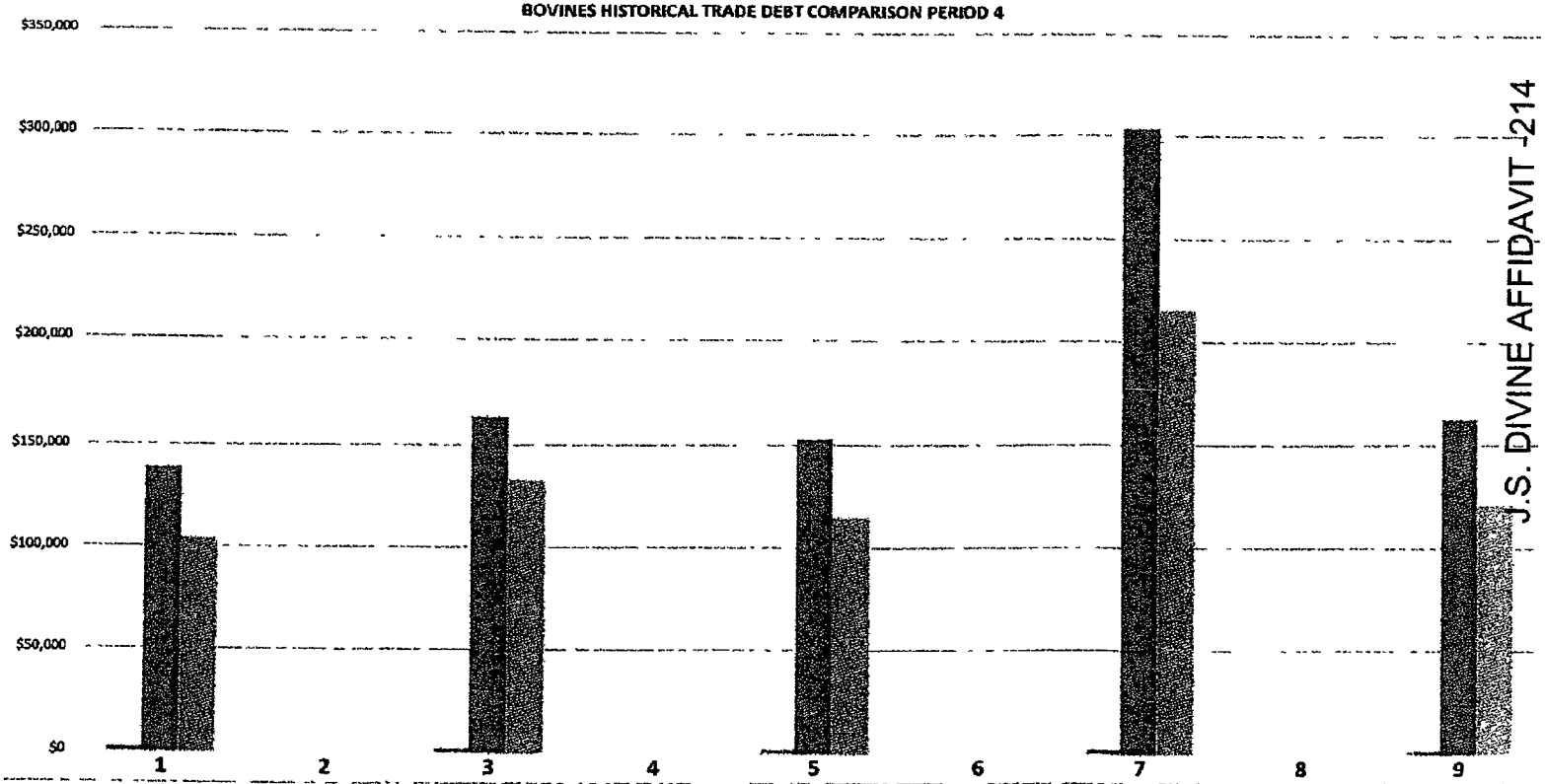


	1	2	3	4
YEAR	2010	2011	2012	2013
SALES	$466,772.59	$423,927.49	$35,943.33	$422,441.67
TRADE DEBT	$464,098.87	$418,364.21	$103,267.84	$416,291.14
TRADE DEBT TO SALES RATIO	99.40%	98.70%	287.30%	98.50%

CLOSED FOR RENOVATIONS



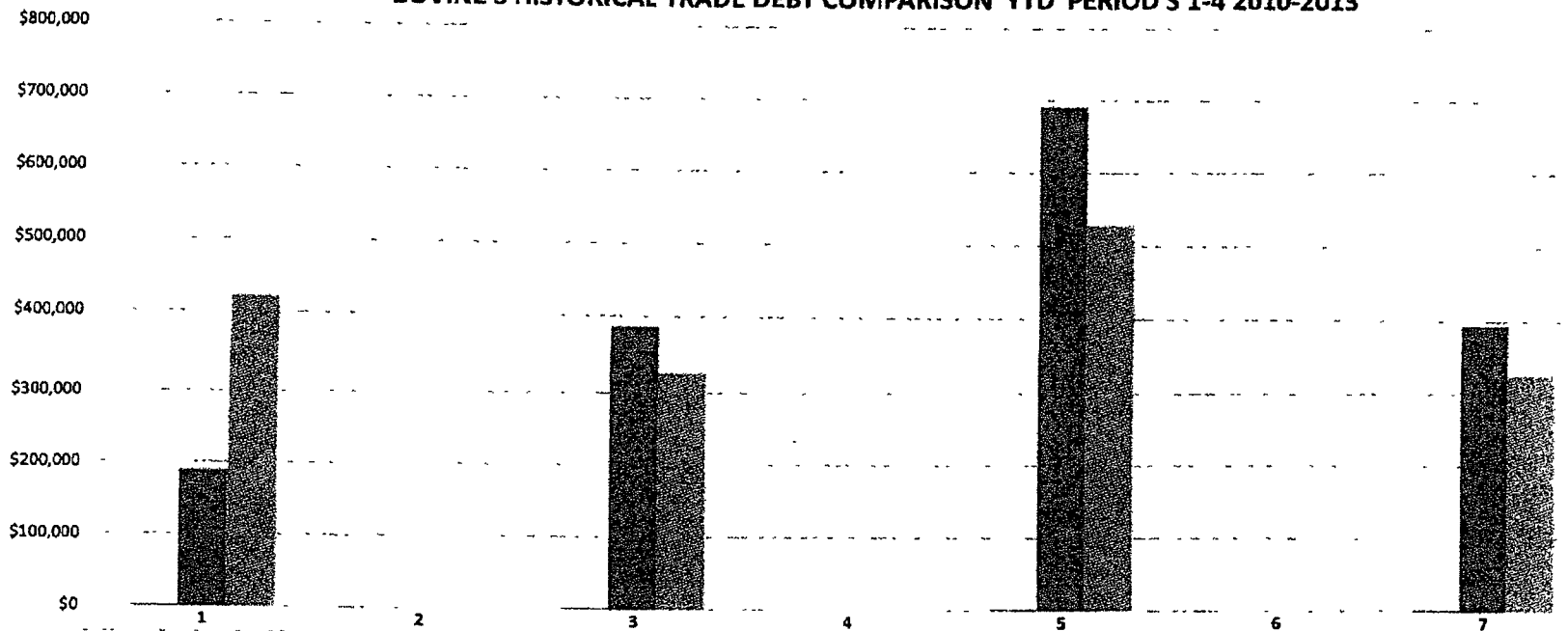
	2010	2011	2012	2013
SALES	$212,545.00	$165,062.22	$0.00	$166,037.72
TRADE DEBT	$207,893.24	$151,126.26	$2,029.23	$142,652.50
TRADE DEBT/SALES RATIO	97.80%	91.60%	CLOSED FOR RENOVATION N/A	85.90%



YEAR	2009	2010	2011	2012	2013
SALES	139,024.10	164,414.91	153,328.73	303,847.30	163,371.95
TRADE DEBT	104449.72	133205.01	115071.66	215644.24	121255.67

REVENUE SPIKE DUE TO WAHOOS SALES ADDED TO BOVINES WHILE DIVINES CLOSED

BOVINE'S HISTORICAL TRADE DEBT COMPARISON YTD PERIOD S 1-4 2010-2013



	1	2	3	4	5	6	7
YEAR	2010		2011		2012		2013
SALES	$189,494.75		$387,389.03		$692,261.53		$395,255.26
TRADE DEBT	$422,864.30		$328,615.75		$528,831.23		$325,559.10
TRADE DEBT TO SALES RATIOS	223.2%		84.8%		76.4%		82.4%

CLOSED FOR PERIOD 2 AND 6 FOR RENOVATIONS

DIVINE FISH HOUSE CLOSED - WAHOOS REVENUE ACCOUNTED IN BOVINE'S SALES FIGURES RESULTING IN A BETTER COST RATIO FOR TRADE DEBT

81.2% AVERAGE FOR YEARS 2011-2013

116.7% AVERAGE FOR YEARS 2010 - 2013

EXHIBIT F

Mendoza, Rick

From:	Brown, Jane E.
Sent:	Thursday, February 14, 2013 3:29 PM
To:	gconnell@classactlaw.net
Cc:	jackdivine@gmail.com; nate@divinedininggroup.com; madler@morganadler.com; Mendoza, Rick
Subject:	Letter to Gene Connell
Attachments:	2-14-13 Letter to Gene Connell-c.pdf

Mr. Connell,

Rick Mendoza asked that I forward the attached letter to you. Please let me know if you have any problems opening this document.

Jane Brown for Rick Mendoza

cc: Mr. Miles Adler
Mr. Jack Divine
Mr. Nate Anderson

Jane Brown
Assistant to Rick Mendoza
Nexsen Pruet, LLC
1230 Main Street, Suite 700
Columbia, SC 29201
T: 803-771-8900, F: 803-253-8277
Toll-Free: 800-825-6757
jbrown@nexsenpruet.com
www.nexsenpruet.com

NEXSEN|PRUET

Julio E. Mendoza, Jr.
Member
Admitted in SC

February 14, 2013

Gene M. Connell, Jr., Esquire
Kelaher, Connell & Connor, P.C.
P. O. Drawer 14547
Surfside Beach, S.C. 29587

Re: Nichols Holdings, LLC and J. Wade Nichols v. Divine Capital Group, LLC, John S. Divine, IV, Nathan Anderson and Divine Dining Group, Inc., Case No. 2011-CP-26-2722

Dear Gene:

This letter is to confirm the terms of settlement agreed by our clients. On February 7, 2013, I sent a letter to you stating two alternative settlement proposals by Jack Divine, Divine Fish House, Inc. ("Divine Fish House"), Blue Water Foodservice, Inc., d/b/a Bovine's Wood Fired Specialties, a/k/a Bovine's ("Bovine's"), Lowcountry Concepts, Inc., d/b/a Bubba's Fish Shack ("Lowcountry"), and Tortola Holdings, LLC ("Tortola"; and, collectively with Jack Divine, Divine Fish House, Bovine's and Lowcountry, "Divine"). Following a number of telephone discussions between you and me, you sent your letter to me of February 12, 2013, stating, among other things, acceptance by Nichols Holdings, LLC and J. Wade Nichols (together, "Nichols") of the terms of settlement proposal Alternative A in my February 7 letter, as modified by the addition of a provision for the conveyance of Jack Divine's interest in the two lots located by the Cherry Tree Inn. We have also discussed a number of related matters, including the immediate need for funding of the restaurants' operating expenses. Accordingly, this letter is to state the agreed terms, so that we have confirmation of them.

Charleston
Charlotte
Columbia
Greensboro
Greenville
Hilton Head
Myrtle Beach
Raleigh

The agreed terms of settlement are as follows:

1. Divine Fish House, Bovine's and Tortola will convey their assets to Nichols, including the real and personal property comprising the restaurants operated as Divine Fish House and Bovine's, their marina slips and the two parking lots across the street from Divine Fish House and Bovine's, along with the working capital and

1230 Main Street
Suite 700 (29201)
PO Drawer 2426
Columbia, SC 29202
www.nexsenpruet.com

T 803.540.2038
F 803.727.1478
E RMendoza@nexsenpruet.com
Nexsen Pruet, LLC
Attorneys and Counselors at Law

accounts they own at the time of the conveyance. The transfer of assets shall not include the Divine Fish House name, however, as the Divine name should no longer be attached to, and shall be removed from, these restaurants upon their transfer.

2. In conjunction with the transfer of the assets described in paragraph 1 above, Nichols shall assume full responsibility for the payment of the loans outstanding with CresCom Bank (the "CresCom Bank Loans") which are now secured by the assets of Divine Fish House, Bovine's, Lowcountry and Tortola, and by assets of other entities and persons associated with Jack Divine, which CresCom Bank Loans are cross-collateralized and have a present principal balance of approximately $4.9 million (including the recent $150,000.00 loan).

3. All assets now securing the CresCom Bank Loans other than the assets of Divine Fish House, Bovine's and Tortola (the "Non-Acquired Assets") shall be released as collateral and shall no longer serve as collateral securing the CresCom Bank Loans. The Non-Acquired Assets shall not be subject to any claim by Nichols, either in Nichols' own asserted right or as an assignee of the CresCom Bank Loans.

4. In addition to the CresCom Bank Loans, Nichols shall be responsible for payment of the property taxes and trade debt of Divine Fish House and Bovine's and the property taxes of Tortola (to the extent they are not included in the property taxes of Divine Fish House and Bovine's). "Trade debt" includes all amounts outstanding for and from the operation of Divine Fish House and Bovine's which are normal operating expenses of the restaurants, and which are reasonably consistent with past operating expenses of these two restaurants. The trade debt includes the fee for administrative services provided to Divine Fish House and Bovine's by Divine Dining Group, Inc. ("DDG"). Attached as Exhibit A and Exhibit B are lists of current obligations owed by Divine Fish House and Bovine's, which are representative of the normal operating expenses of these two restaurants. The "trade debt" to be assumed by Nichols, however, shall not include, but expressly excludes, intercompany debt owed to Divine other than the fees due to DDG for its administrative services for the two restaurants.

5. Nichols shall have no further claim or right in the Nacho Hippo restaurants and business, or in other restaurants or businesses, owned by Divine Capital Group, LLC.

6. Nichols shall satisfy his judgment of record against Jack Divine. In addition, it being the intent of the parties to settle all matters between them and their related companies (and profit sharing plan), Nichols shall cause the dismissal with prejudice of all claims and actions asserted by J. Wade Nichols and J. Wade Nichols DMD, P.A. Profit Sharing Plan in Case No. 2010-CP-26-10474 and in Case No. 2010-CP-22-1541.

7. Jack Divine, DDG and all companies related to Mr. Divine and DDG (collectively, the "Tenants") shall vacate the building located at 3348 Huger Street, Myrtle Beach, South Carolina (the "Huger Building") within ninety (90) days after the date of settlement, or by such later date as may be agreed by and between Nichols and Divine. Until the Tenants vacate the premises, they shall pay rent due under the existing lease of the premises and maintain the premises in good condition. This provision, however, shall not preclude Nichols and the Tenants from agreeing to a new lease of the Huger Building, if they choose to enter a new lease.

8. Divine shall transfer to Nichols his right and interest in the two lots located by the Cherry Tree Inn. These two lots are owned 75% by ABACO Holdings, LLC ("ABACO") and 25% by Divine Holdings, Inc. The lots may be subject to a judgment held by Bank of North Carolina against ABACO and others.

9. The closing of this settlement shall occur no later than March 1, 2013.

10. By this settlement, J. Wade Nichols, Nichols Holdings, LLC and J. Wade Nichols DMD, P.A. Profit Sharing Plan (collectively, the "Nichols Parties"), and John S. Divine, IV, Nathan Anderson, Divine Dining Group, Inc., and all other companies owned or controlled by John S. Divine, IV (collectively, the "Divine Parties") settle and resolve, with final effect, all claims, causes of action, potential claims and causes of action, and matters between them, and the Nichols Parties and the Divine Parties shall deemed to mutually release by this settlement. The only exception to such release shall be for any new obligations agreed after the closing of this settlement, and such exception shall apply only as to the particular parties agreeing to such new obligations.

11. Divine Fish House and Bovine's need immediate funding for their continued operation. If immediate funding to cover the operating expenses of Divine Fish House and Bovine's through the date of the closing of the settlement cannot be arranged, this settlement may be voided by either Nichols or Divine, and the parties shall then have no obligation to proceed with the above terms of settlement.

Please confirm Nichols' agreement to the above-stated terms of settlement by signing below on this letter and returning a signed copy of the letter to me. My signature on this letter, as attorney for Divine, confirms Divine's agreement to the terms stated in this letter.

I look forward to talking with you soon.

With best regards,

Rick

Julio E. Mendoza, Jr.

JEM/jeb

cc: Mr. John S. Divine, IV
F. Miles Adler, Esquire

Nichols Holdings, LLC and J. Wade Nichols agree to the terms of settlement stated above in this letter.

_____

Gene M. Connell, Jr., Esquire
Attorney for Nichols Holdings, LLC and J. Wade Nichols
February ____, 2013

System: 2/13/2013 4:42:23 PM
User Date: 2/13/2013

AGED TRIAL BALANCE
Divine Fish House, Inc.
Payables Management

Page: 1
User ID: JULIED

EXHIBIT A

Ranges:
Vendor ID: 1SEA - ZWEST
Class ID: First - Last
Payment Priority: First - Last
Vendor Name: First - Last
User-Defined 1: First - Last
Posting Date: First - Last
Document Number: First - Last

Print Option: SUMMARY
Age By: Document Date
Aging Date: 2/13/2013
Exclude: Credit Balance, Zero Balance, No Activity, Unposted Applied Credit Documents, Multicurrency Info
Sorted By: Vendor Name
Due Date

Vendor ID: A&A	Name: A & A PRODUCE		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 14	Aged Totals:	$1,879.32	$901.86	$977.46	$0.00	$0.00
Vendor ID: AMBD	Name: ALSCO MYRTLE BEACH DEPOT		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 9	Aged Totals:	$1,242.08	$481.74	$760.34	$0.00	$0.00
Vendor ID: BJ	Name: B & J SEAFOOD CO.		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$290.00	$290.00	$0.00	$0.00	$0.00
Vendor ID: WINDOW	Name: BC ANTONIADES LLC		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$150.00	$150.00	$0.00	$0.00	$0.00
Vendor ID: CC	Name: C & C SEAFOOD		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 4	Aged Totals:	$827.78	$285.68	$542.10	$0.00	$0.00
Vendor ID: CK	Name: CAROLINA KITCHENS		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$323.45	$0.00	$323.45	$0.00	$0.00
Vendor ID: ECOLAB	Name: ECOLAB		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$213.17	$213.17	$0.00	$0.00	$0.00
Vendor ID: GCWS	Name: GCWSD		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$1,842.77	$1,842.77	$0.00	$0.00	$0.00
Vendor ID: HTC	Name: HTC		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$295.63	$295.63	$0.00	$0.00	$0.00
Vendor ID: LANES	Name: LANE'S PEST CONTROL		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$105.00	$25.00	$80.00	$0.00	$0.00
Vendor ID: LOGMEIN	Name: LOG ME IN, INC.		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$118.34	$118.34	$0.00	$0.00	$0.00
Vendor ID: NUCO2	Name: NUCO2		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$118.48	$83.50	$34.98	$0.00	$0.00
Vendor ID: PD	Name: PEE DEE OFFICE SOLUTIONS		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$3.43	$3.43	$0.00	$0.00	$0.00
Vendor ID: COKE	Name: PIEDMONT COCA-COLA		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$226.90	$226.90	$0.00	$0.00	$0.00
Vendor ID: PRICE	Name: PRICE REFRIGERATION		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$8.05	$0.00	$8.05	$0.00	$0.00

AGED TRIAL BALANCE
Divine Fish House, Inc.

Vendor ID: RL	Name: R.L. SCHREIBER			Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
Voucher(s): 1	Aged Totals:	$67.07	$67.07	$0.00	$0.00	$0.00	
Vendor ID: SANTEE	Name: SANTEE COOPER			Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
Voucher(s): 1	Aged Totals:	$3,126.14	$3,126.14	$0.00	$0.00	$0.00	
Vendor ID: SCEG	Name: SCEG			Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
Voucher(s): 1	Aged Totals:	$929.55	$929.55	$0.00	$0.00	$0.00	
Vendor ID: SHIN	Name: SHIN ASIA SEAFOOD, INC.			Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
Voucher(s): 2	Aged Totals:	$885.25	-$885.25	$0.00	$0.00	$0.00	
Vendor ID: SBA	Name: STAPLES BUSINESS ADVANTAGE			Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
Voucher(s): 2	Aged Totals:	$116.53	$0.00	$116.53	$0.00	$0.00	
Vendor ID: SYSCO	Name: SYSCO COLUMBIA, LLC			Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
Voucher(s): 13	Aged Totals:	$4,412.18	($412.88)	$4,825.06	$0.00	$0.00	
Vendor ID: USF	Name: US FOODSERVICE			Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
Voucher(s): 18	Aged Totals:	$9,835.88	$4,847.44	$4,988.44	$0.00	$0.00	

	Vendor(s)	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Vendor Totals:	22	$27,117.80	$14,341.49	$12,776.41	$0.00	$0.00

System: 2/13/2013 4:44:41 PM
User Date: 2/13/2013

AGED TRIAL BALANCE
Bluewater Foodservice, Inc.
Payables Management

Page: 1
User ID: JULIED

EXHIBIT B

Ranges:
Vendor ID: 707 - ZEMKE
Class ID: First - Last
Payment Priority: First - Last
Vendor Name: First - Last
User-Defined 1: First - Last
Posting Date: First - Last
Document Number: First - Last

Print Option: SUMMARY
Age By: Document Date
Aging Date: 2/13/2013
Exclude: Credit Balance, Zero Balance, No Activity, Unposted Applied Credit Documents, Multicurrency Info
Sorted By: Vendor Name
Document Date

Vendor ID	Name	Class ID	User-Defined 1		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
A&A PRODUCE CO.	A&A PRODUCE COMPANY			Voucher(s): 10	Aged Totals: $1,326.84	$745.19	$581.75	$0.00	$0.00
AMBD	ALSCO MYRTLE BEACH DEPOT			Voucher(s): 9	Aged Totals: $954.45	$449.74	$504.71	$0.00	$0.00
BJ	B & J SEAFOOD CO., INC			Voucher(s): 3	Aged Totals: $194.00	$80.00	$114.00	$0.00	$0.00
CC	C & C SEAFOOD			Voucher(s): 1	Aged Totals: $58.00	$0.00	$58.00	$0.00	$0.00
CCUT	CAROLINA CUTLERY			Voucher(s): 2	Aged Totals: $32.50	$16.25	$16.25	$0.00	$0.00
CK	CAROLINA KITCHENS, INC			Voucher(s): 1	Aged Totals: $144.67	$144.67	$0.00	$0.00	$0.00
COOPER	COOPER MECHANICAL			Voucher(s): 1	Aged Totals: $503.04	$0.00	$503.04	$0.00	$0.00
ECOLAB	ECOLAB			Voucher(s): 1	Aged Totals: $209.64	$209.64	$0.00	$0.00	$0.00
GCWS	GCWSD			Voucher(s): 1	Aged Totals: $507.14	$507.14	$0.00	$0.00	$0.00
HALPREN	HALPREN'S STEAK AND SEAFOOD			Voucher(s): 4	Aged Totals: $1,696.43	$1,270.63	$425.80	$0.00	$0.00
HAYNES	HAYNES SIGN CO. LTD			Voucher(s): 1	Aged Totals: $348.14	$348.14	$0.00	$0.00	$0.00
HTC	HTC			Voucher(s): 1	Aged Totals: $209.62	$209.62	$0.00	$0.00	$0.00
LEES	LEE'S FARM			Voucher(s): 1	Aged Totals: $28.75	$0.00	$28.75	$0.00	$0.00
LOGMEIN	LOG ME IN, INC.			Voucher(s): 1	Aged Totals: $119.34	$119.34	$0.00	$0.00	$0.00
NUCO2	NUCO2			Voucher(s): 2	Aged Totals: $134.52	$63.50	$71.02	$0.00	$0.00

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User Date: 2/13/2013

AGED TRIAL BALANCE

Bluewater Foodservice, Inc.

Vendor ID: ODOR	Name: ODORITE OF EAST CAROLINAS		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$25.44	$0.00	$25.44	$0.00	$0.00
Vendor ID: COKE	Name: PIEDMONT COCA-COLA		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$453.80	$354.20	$99.60	$0.00	$0.00
Vendor ID: PB	Name: PYE BARKER		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$250.00	$0.00	$250.00	$0.00	$0.00
Vendor ID: SANTEE	Name: SANTEE COOPER		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$2,705.24	$2,705.24	$0.00	$0.00	$0.00
Vendor ID: SCEG	Name: SCEG		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$723.62	$723.62	$0.00	$0.00	$0.00
Vendor ID: SBA	Name: STAPLES BUSINESS ADVANTAGE		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$38.87	$38.87	$0.00	$0.00	$0.00
Vendor ID: SYSCO	Name: SYSCO FOODS		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$1,546.61	$0.00	$1,546.61	$0.00	$0.00
Vendor ID: USF	Name: US FOODSERVICE		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 12	Aged Totals:	$15,396.76	$6,274.90	$9,121.86	$0.00	$0.00
Vendor ID: WASTE	Name: WASTE INDUSTRIES		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$389.84	$389.84	$0.00	$0.00	$0.00
Vendor ID: WINDOW	Name: WINDOW & CARPET GANG		Class ID:		User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$121.00	$121.00	$0.00	$0.00	$0.00
	Vendor(s)	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Vendor Totals:	28	$58,118.16	$44,774.33	$13,345.83	$0.00	$0.00

EXHIBIT G

Mendoza, Rick

From:	nate@divinedininggroup.com
Sent:	Wednesday, February 13, 2013 5:11 PM
To:	'Arlene Jaskot'
Cc:	'jack divine'; Mendoza, Rick
Subject:	requested info for funding Bovines
Attachments:	Bov. accounts payable.pdf; Bovine employee ledger.pdf; Bovines balance sheet.pdf; bovines bank account balances.pdf

Arlene,

Attached are the documents you requested to review for BWFS – Bovines Wood Fired. As I indicated on the phone, we moved 20K from BWFS account into DFH account to cover the payroll requirements tomorrow for both facilities. However; all of the listed payables (with the exception of one or 2 utility bills are due by Friday 2/15/13

Also the bank payments which are due now and on the 15th are not notated here, but as we discussed are due.

Thank you,

Nate Anderson
PARTNER, VP, COO
Divine Dining Group
nate@divinedininggroup.com

DIVINE DINING GROUP

AGED TRIAL BALANCE

Bluewater Foodservice, Inc.
Payables Management

Ranges:
Vendor ID: 707 - ZEMKE
Class ID: First - Last
Payment Priority: First - Last
Vendor Name: First - Last
User-Defined 1: First - Last
Posting Date: First - Last
Document Number: First - Last

Print Option: SUMMARY
Age By: Document Date
Aging Date: 2/13/2013
Exclude: Credit Balance, Zero Balance, No Activity, Unposted Applied Credit Documents, Multicurrency Info
Sorted By: Vendor Name, Document Date

Vendor ID:		Name:		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 10	Aged Totals:	$1,326.64	$745.18	$581.75	$0.00	$0.00
Vendor ID: AMBD	Name:	ALSCO MYRTLE BEACH DEPOT		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 9	Aged Totals:	$954.45	$449.74	$504.71	$0.00	$0.00
Vendor ID: BJ	Name:	B & J SEAFOOD CO., INC		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 3	Aged Totals:	$194.00	$80.00	$114.00	$0.00	$0.00
Vendor ID: CC	Name:	C & C SEAFOOD		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$58.00	$0.00	$58.00	$0.00	$0.00
Vendor ID: CCUT	Name:	CAROLINA CUTLERY		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$32.50	$16.25	$16.25	$0.00	$0.00
Vendor ID: CK	Name:	CAROLINA KITCHENS, INC		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$144.67	$144.67	$0.00	$0.00	$0.00
Vendor ID: COOPER	Name:	COOPER MECHANICAL		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$503.04	$0.00	$503.04	$0.00	$0.00
Vendor ID: ECOLAB	Name:	ECOLAB		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$209.64	$209.64	$0.00	$0.00	$0.00
Vendor ID: GCWS	Name:	GCWSD		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$507.14	$507.14	$0.00	$0.00	$0.00
Vendor ID: HALPREN	Name:	HALPREN'S STEAK AND SEAFOOD		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 4	Aged Totals:	$1,696.43	$1,270.63	$425.80	$0.00	$0.00
Vendor ID: HAYNES	Name:	HAYNES SIGN CO. LTD.		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$348.14	$348.14	$0.00	$0.00	$0.00
Vendor ID: HTC	Name:	HTC		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$209.62	$209.62	$0.00	$0.00	$0.00
Vendor ID: LEES	Name:	LEE'S FARM		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$28.75	$0.00	$28.75	$0.00	$0.00
Vendor ID: LOGMEIN	Name:	LOG ME IN, INC.		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$118.34	$118.34	$0.00	$0.00	$0.00
Vendor ID: NUCO2	Name:	NUCO2		Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$134.52	$63.50	$71.02	$0.00	$0.00

System: 2/13/2013 4:44:41 PM
User Date: 2/13/2013

AGED TRIAL BALANCE

Bluewater Foodservice, Inc.

User ID: JULIED

Vendor ID: ODOR	Name: ODORITE OF EAST CAROLINAS		Class ID:	User-Defined 1:	
	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1 Aged Totals:	$25.44	$0.00	$25.44	$0.00	$0.00

Vendor ID: COKE	Name: PIEDMONT COCA-COLA		Class ID:	User-Defined 1:	
	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2 Aged Totals:	$453.80	$354.20	$99.60	$0.00	$0.00

Vendor ID: PB	Name: PYE BARKER		Class ID:	User-Defined 1:	
	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1 Aged Totals:	$250.00	$0.00	$250.00	$0.00	$0.00

Vendor ID: SANTEE	Name: SANTEE COOPER		Class ID:	User-Defined 1:	
	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1 Aged Totals:	$2,705.24	$2,705.24	$0.00	$0.00	$0.00

Vendor ID: SCEG	Name: SCEG		Class ID:	User-Defined 1:	
	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1 Aged Totals:	$723.52	$723.52	$0.00	$0.00	$0.00

Vendor ID: SBA	Name: STAPLES BUSINESS ADVANTAGE		Class ID:	User-Defined 1:	
	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1 Aged Totals:	$38.87	$38.87	$0.00	$0.00	$0.00

Vendor ID: SYSCO	Name: SYSCO FOODS		Class ID:	User-Defined 1:	
	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1 Aged Totals:	$1,548.61	$0.00	$1,548.61	$0.00	$0.00

Vendor ID: USF	Name: US FOODSERVICE		Class ID:	User-Defined 1:	
	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 12 Aged Totals:	$15,396.76	$6,274.90	$9,121.86	$0.00	$0.00

Vendor ID: WASTE	Name: WASTE INDUSTRIES		Class ID:	User-Defined 1:	
	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2 Aged Totals:	$389.84	$389.84	$0.00	$0.00	$0.00

Vendor ID: WINDOW	Name: WINDOW & CARPET GANG		Class ID:	User-Defined 1:	
	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1 Aged Totals:	$121.00	$121.00	$0.00	$0.00	$0.00

	Vendor(s)	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Vendor Totals:	25	$28,118.46	$14,774.33	$13,348.83	$0.00	$0.00

EXHIBIT H

Mendoza, Rick

From:	nate@divinedininggroup.com
Sent:	Wednesday, February 13, 2013 5:13 PM
To:	'Arlene Jaskot'
Cc:	'jack divine'; Mendoza, Rick
Subject:	DFH requested info for funding
Attachments:	DFH accounts payable.pdf; DFH balance sheet.pdf; DFH bank account balances.pdf; DFH employee ledger.pdf

Arlene,

Same set of information as the previous email – this one is for Divine Fish House.

Thank you, please let me know if you need any more information, or further explination.

Nate Anderson
PARTNER, VP, COO
Divine Dining Group
nate@divinedininggroup.com

DIVINE DINING

System: 2/13/2013 4:42:23 PM
User Date: 2/13/2013

AGED TRIAL BALANCE
Divine Fish House, Inc.
Payables Management

Page: 1
User ID: JULIED

Ranges:
Vendor ID: 1SEA - ZWEST
Class ID: First - Last
Payment Priority: First - Last
Vendor Name: First - Last
User-Defined 1: First - Last
Posting Date: First - Last
Document Number: First - Last

Print Option: SUMMARY
Age By: Document Date
Aging Date: 2/13/2013
Exclude: Credit Balance, Zero Balance, No Activity, Unposted Applied Credit Documents, Multicurrency Info
Sorted By: Vendor Name
Due Date

Vendor ID: A&A	Name: A & A PRODUCE		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 14	Aged Totals:	$1,879.32	$901.86	$977.46	$0.00	$0.00
Vendor ID: AMBD	Name: ALSCO MYRTLE BEACH DEPOT		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 8	Aged Totals:	$1,242.08	$481.74	$760.34	$0.00	$0.00
Vendor ID: BJ	Name: B & J SEAFOOD CO.		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$280.00	$280.00	$0.00	$0.00	$0.00
Vendor ID: WINDOW	Name: BC ANTONIADES LLC		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$150.00	$150.00	$0.00	$0.00	$0.00
Vendor ID: CC	Name: C & C SEAFOOD		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 4	Aged Totals:	$927.78	$285.68	$642.10	$0.00	$0.00
Vendor ID: CK	Name: CAROINA KITCHENS		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$323.45	$0.00	$323.45	$0.00	$0.00
Vendor ID: ECOLAB	Name: ECOLAB		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$213.17	$213.17	$0.00	$0.00	$0.00
Vendor ID: GCWS	Name: GCWSD		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$1,842.77	$1,842.77	$0.00	$0.00	$0.00
Vendor ID: HTC	Name: HTC		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$285.53	$285.53	$0.00	$0.00	$0.00
Vendor ID: LANES	Name: LANE'S PEST CONTROL		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$105.00	$25.00	$80.00	$0.00	$0.00
Vendor ID: LOGMEIN	Name: LOG ME IN, INC.		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$119.34	$119.34	$0.00	$0.00	$0.00
Vendor ID: NUCO2	Name: NUCO2		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$118.48	$63.50	$54.98	$0.00	$0.00
Vendor ID: PD	Name: PEE DEE OFFICE SOLUTIONS		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$3.43	$3.43	$0.00	$0.00	$0.00
Vendor ID: COKE	Name: PIEDMONT COCA-COLA		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$226.90	$226.90	$0.00	$0.00	$0.00
Vendor ID: PRICE	Name: PRICE REFRIGERATION		Class ID:	User-Defined 1:		
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$8.05	$0.00	$8.05	$0.00	$0.00

AGED TRIAL BALANCE
Divine Fish House, Inc.

Vendor ID: RL	Name: R.L. SCHREIBER			Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$67.07	$67.07	$0.00	$0.00	$0.00
Vendor ID: SANTEE	Name: SANTEE COOPER			Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$3,126.14	$3,126.14	$0.00	$0.00	$0.00
Vendor ID: SCEG	Name: SCEG			Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 1	Aged Totals:	$829.55	$829.55	$0.00	$0.00	$0.00
Vendor ID: SHIN	Name: SHIN ASIA SEAFOOD, INC.			Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$856.25	$856.25	$0.00	$0.00	$0.00
Vendor ID: SBA	Name: STAPLES BUSINESS ADVANTAGE			Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 2	Aged Totals:	$116.53	$0.00	$116.53	$0.00	$0.00
Vendor ID: SYSCO	Name: SYSCO COLUMBIA, LLC			Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 13	Aged Totals:	$4,412.18	($412.88)	$4,825.06	$0.00	$0.00
Vendor ID: USF	Name: US FOODSERVICE			Class ID:	User-Defined 1:	
		Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Voucher(s): 18	Aged Totals:	$9,835.88	$4,847.44	$4,988.44	$0.00	$0.00

	Vendor(s)	Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
Vendor Totals:	22	$27,117.90	$14,341.48	$12,776.41	$0.00	$0.00

EXHIBIT I

Produce Company

"Produce Is Our Product, Service Is Our Business."

Ph: 843-294-3600

www.sandsproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 249749 V

Customer No. **BOVINE**

Bou

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 10	03/29/13	HS	Net 45 Days	05/13/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
10		PARSNIPS PER #	#	0.00	2.54	25.40
2		CARROTS, JUMBO 5# BAG	CS	5.00	5.72	11 44
(1) Return		YELLOW ONION JUMBO 1/2 CS	CS	0.00	13.93	- 13 93
6		CHOPPED ROMAINE 6/2#,	CS	12.00	23.85	143 10
1		THICK SL. MUSHROOMS 2/5#	CS	10.00	18 95	18 95
3		GRAPE TOMATO 12/1QT	CS	12.00	18.45	55 35
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	20 45	20 45
1		BROCCOLI FLORETS 4/3#	CS	0 00	21 95	21.95
1		BASIL FRESH #1	CS	1.00	12 95	12.95
1		LEMONS CH 165CT	CS	40 00	26.95	26.95
1		WHOLE MILK 4/1 GAL	CS	0.00	19.50	19.50
1		DISTRIBUTION FEE	CS	0.00	2 00	2.00
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	31.55	31 55
ADD ON CUKES						

prod 370.09
Dairy 19.50

PORTER

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S C. 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order ~~403.52~~ 389.59

Customer Original

Produce Company
"Produce Is Our Product, Service Is Our Business"
Ph: 843-294-3600
www.sandsproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 249856 V

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 14	03/30/13	HS	Net 45 Days	05/14/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
25		SWEET ONIONS PER POUND	EA	0.00	1.27	31 75
4		CHOPPED ROMAINE 6/2#	CS	12.00	23.85	95 40
1		RED JUMBO ONION 25#	CS	25.00	29.95	29 95
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

NO FEE
CORRECTION FROM 03/29
ADD ON ALL BUT SW ONION

Prod.

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order 159.10

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S.C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Office Copy

"Produce is Our Product, Service is Our Business"
Ph: 843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250015 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 04	04/01/13	HS	Net 45 Days	05/16/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
6		CHOPPED ROMAINE 6/2#	CS	12.00	23.85	143 10
1		THICK SL. MUSHROOMS 2/5#	CS	10.00	18.95	18.95
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	20.45	20 45
1		LEMONS CH 165CT	CS	40.00	26 95	26.95
1		GREEN PEPPERS, 5# BAG	CS	5.00	5 40	5 40
1		DISTRIBUTION FEE	CS	0 00	2 00	2 00
4		GRAPE TOMATO 12/1QT	CS	12.00	18.45	73 80

pwd

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order **290.65**

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S C 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Customer Original

"Produce is Our Product, Service is Our Business"
Ph: 843-294-3600
www.sandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250121 V

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 09	04/02/13	HS	Net 45 Days	05/17/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		SPINACH CELLO, 4 / 2.5#	CS	10.00	19.95	19 95
1		GREEN LEAF LETTUCE 1/2 CASE	.5	0.00	12 18	12 18
4		CHOPPED ROMAINE 6/2#	CS	12 00	23 85	95 40
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	23.95	23 95
1		SWEET JUMBO ONION 40#	CS	40.00	27.95	27.95
1		SHREDDED CARROTS 4/5#	CS	20 00	21 95	21.95
1		BROCCOLI FLORETS 4/3#	CS	0 00	21 45	21.45
1		ROSEMARY, FRESH 1/2	.5	0 50	8.93	8.93
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00

pnd

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order **233.76**

Office Copy

Produce Company
"Produce is Our Product, Service is Our Business."
Ph: 843-294-3600
www.sandsproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250363 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 05	04/04/13	HS	Net 45 Days	05/19/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
8		CHOPPED ROMAINE 6/2#	CS	12.00	23.85	190.80
1		LEMONS CH 165CT	CS	40.00	26.95	26.95
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	20.45	20 45
4		GRAPE TOMATO 12/1QT	CS	12.00	18.45	73.80
1		GREEN ZUCHINNI CASE	CS	20.00	13 45	13 45
1		YELLOW SQUASH CASE	CS	25 00	25 45	25 45
1		SHREDDED CARROTS 4/5#	CS	20.00	21.95	21 95
1		LIMES 10#	CS	10.00	14.95	14.95
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00

prod

PAID

All credits/shorts must be reported within 24 hours of delivery.

Total Order **389.80**

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S.C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250484 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 10	04/05/13	HS	Net 45 Days	05/20/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		SWEET JUMBO ONION 40#	CS	40.00	27.95	27 95
1		VINE RIPE TOMATO, XL FP 25#	CS	25 00	20.45	20.45
1		BASIL FRESH #1	CS	1.00	12.95	12.95
2		CHOPPED ROMAINE 6/2#	CS	12.00	23.85	47 70
1		DISTRIBUTION FEE	CS	0 00	2.00	2 00

Prod

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S.C 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order **111.05**

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250613 ✓

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 07	04/06/13	HS	Net 45 Days	05/21/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
8		CHOPPED ROMAINE 6/2#	CS	12.00	23.85	190.80
4		GRAPE TOMATO 12/1QT	CS	12 00	18 45	73 80
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	20 45	20.45
1		GREEN LEAF LETTUCE 1/2 CASE	.5	0.00	12.18	12.18
1		LEMONS CH 165CT	CS	40.00	26.95	26 95
1		LIMES 10#	CS	10.00	14.95	14 95
1		BROCCOLI FLORETS 4/3#	CS	0.00	21.45	21 45
1		SPINACH CELLO, 4 / 2.5#	CS	10.00	19.95	19 95
1		THICK SL. MUSHROOMS 2/5#	CS	10.00	18.95	18 95
1		RED JUMBO ONION 25#	CS	25.00	27.45	27 45
3		PARSLEY, FRESH PER BUNCH	EA	0.00	0.76	2.28
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

prod.

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order 431.21

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Office Copy



4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250884 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 04	04/09/13	HS	Net 45 Days	05/24/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00
4		CHOPPED ROMAINE 6/2#	CS	12.00	20.85	83.40
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	24.45	24.45
2		CARROTS, JUMBO 5# BAG	CS	5.00	5.72	11.44
1		THICK SL. MUSHROOMS 2/5#	CS	10.00	18.95	18.95

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order **140.24**

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251021 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 05	04/11/13	HS	Net 45 Days	05/26/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
5		GREEN CABBAGE PER #	#	0.00	0.64	3.20
2		CHOPPED ROMAINE 6/2#	CS	12.00	20.85	41.70
1		BASIL FRESH #1	CS	1.00	12.95	12.95
1		LIMES 10#	CS	10.00	14 95	14.95
6		GREEN LEAF LETTUCE HEAD	EA	30.00	1.27	7.62
1		LEMONS CH 165CT	CS	40.00	28.95	28 95
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order 111.37

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Office Copy

Invoice No. 251119 ✓

Customer No. BOVINE

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 14	04/12/13	HS	Net 45 Days	05/27/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		GREEN ZUCHINNI CASE	CS	20.00	16.45	16.45
1		YELLOW SQUASH CASE	CS	25.00	23.45	23.45
4		GRAPE TOMATO 12/1QT	CS	12.00	18.95	75.80
1		SPINACH CELLO, 4 / 2.5#	CS	10.00	19.95	19 95
4		CHOPPED ROMAINE 6/2#	CS	12.00	20.85	83 40
1		BROCCOLI FLORETS 4/3#	CS	0.00	21.45	21.45
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order 242.50

Office Copy

J.S. DIVINE AFFIDAVIT -245

A&A Produce Company

843-294-3600

www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251243 V

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 10	04/13/13	HS	Net 45 Days	05/28/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
4		CHOPPED ROMAINE 6/2#	CS	12.00	20.85	83.40
1		THICK SL. MUSHROOMS 2/5#	CS	10.00	18.95	18 95
1		LEMONS CH 165CT	CS	40.00	28.95	28.95
1		GREEN PEPPERS, 5# BAG	CS	5.00	5.40	5.40
3		CELERY EACH	SK	0.00	1.27	3.81
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	24.45	24.45

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order 166.96

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251429 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 05	04/16/13	HS	Net 45 Days	05/31/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00
4		CHOPPED ROMAINE 6/2# ✓	CS	12.00	20.85	83.40
2		GRAPE TOMATO 12/1QT ✓	CS	12.00	18.95	37 90
1		VINE RIPE TOMATO, XL FP 25# ✓	CS	25.00	21.95	21.95
6		GREEN LEAF LETTUCE HEAD ✓	EA	30.00	1.27	7.62
1		YELLOW SQUASH CASE ✓	CS	25.00	19.95	19.95
1		GREEN ZUCHINNI CASE ✓	CS	20.00	12.95	12 95
1		SWEET JUMBO ONION 40# ✓	CS	40.00	34.95	34.95
1		THYME, FRESH 1/2 POUND ✓	.5	0.50	8.93	8.93

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order **229.65**

Customer Original

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

INVOICE NO. 251620 V

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 05	04/18/13	HS	Net 45 Days	06/02/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		MINT, FRESH 1/2 POUND	.5	0.50	8.93	8.93
1		SHREDDED CARROTS 4/5#	CS	20 00	21 95	21 95
4		CELERY EACH	SK	0.00	1.27	5 08
1		GREEN PEPPERS, 5# BAG	CS	5 00	6.99	6 99
1		GREEN LEAF LETTUCE 1/2 CASE	.5	0.00	10.93	10.93
2		CHOPPED ROMAINE 6/2#	CS	12.00	20.85	41 70
1		DISTRIBUTION FEE	CS	0 00	2.00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order 97.58

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Office Copy

A&A Produce Company

843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251732 √

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 03	04/19/13	HS	Net 45 Days	06/03/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
2		ORANGE 12CT BAG	CS	0.00	6.67	13.34
1		LIMES 10#	CS	10.00	14.95	14.95
2		CHOPPED ROMAINE 6/2#	CS	12.00	20.85	41.70
2		GRAPE TOMATO 12/1QT	CS	12.00	18.95	37.90
1		THICK SL. MUSHROOMS 2/5#	CS	10.00	18.95	18.95
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order 128.84

Office Copy

J.S. DIVINE AFFIDAVIT -249

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

INVOICE NO. 251844 V

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 07	04/20/13	HS	Net 45 Days	06/04/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		LEMONS CH 165CT	CS	40.00	28.95	28 95
2		GRAPE TOMATO 12/1QT	CS	12 00	18.95	37.90
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	21.95	21.95
1		GREEN PEPPERS, 5# BAG	CS	5.00	6.99	6 99
1		RED PEPPER, 5# BAG	CS	5 00	7.94	7 94
4		CHOPPED ROMAINE 6/2#	CS	12.00	20 85	83 40
10		GREEN CABBAGE PER #	#	0.00	0 64	6.40
2		CARROTS, JUMBO 5# BAG	CS	5.00	5.72	11.44
5		PARSNIPS PER #	#	0 00	2 54	12 70
1		ROSEMARY, FRESH 1/2	.5	0.50	8.93	8.93
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

PAID

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order 228.60

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251940 ✓

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 05	04/22/13	HS	Net 45 Days	06/06/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
2		CHOPPED ROMAINE 6/2#	CS	12.00	19.85	39.70
1		SWEET JUMBO ONION 40#	CS	40.00	34.55	34.55
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	21.95	21.95
1		GRAPE TOMATO 12/1QT	CS	12.00	18.70	18.70
1		RED JUMBO ONION 25#	CS	25.00	27.95	27.95
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S.C. 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order 144.85

Office Copy

A&A Produce Company

843-294-3600

www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 252131 ✓

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 06	04/24/13	HS	Net 45 Days	06/08/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
4		CHOPPED ROMAINE 6/2#	CS	12.00	19.85	79.40
1		SPINACH CELLO, 4 / 2.5#	CS	10.00	19.45	19.45
1		LIMES 10#	CS	10.00	14.95	14.95
1		THICK SLICED MUSHROOMS 5#	.5	5.00	12.07	12.07
1		SHREDDED CARROTS 4/5#	CS	20.00	20.95	20.95
1		DISTRIBUTION FEE	CS	0.00	2.00	2 00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order 148.82

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

INVOICE NO. 252229 ✓

Customer No. BOVINE

Bill To: BOVINE'S STEAKHOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: BOVINE'S STEAKHOUSE
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM.	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 04	04/25/13	HS	Net 45 Days	06/09/13		

QTY	Lot Number	Description	UM	Weight	Unit Price	Amount
1		JUMBO CARROTS 1/2 CS	CS	0.00	15.70	15.70
2		GRAPE TOMATO 12/1QT	CS	12.00	18.70	37 40
1		GREEN LEAF LETTUCE 1/2 CASE	.5	0.00	10.93	10.93
6		PARSLEY, FRESH PER BUNCH	EA	0.00	0.76	4.56
2		CHOPPED ROMAINE 6/2#	CS	12.00	19.85	39.70
1		BASIL FRESH #1	CS	1.00	12.95	12 95
1		ASPARAGUS 11# CASE	CS	11.00	26.95	26.95
1		GREEN PEPPERS, 5# BAG	CS	5.00	6.99	6.99
1		RED PEPPER, 5# BAG	CS	5.00	7.94	7.94
5		PARSNIPS PER #	#	0.00	2.54	12 70
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order 177.82

Office Copy

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 252325 V

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 03	04/26/13	HS	Net 45 Days	06/10/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		LEMONS CH 165CT	CS	40.00	28.95	28.95
2		ORANGE 12CT BAG	CS	0.00	6.67	13.34
2		CHOPPED ROMAINE 6/2#	CS	12.00	19.85	39.70
1		BASIL FRESH #1	CS	1.00	12.95	12.95
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order **96.94**

Office Copy

Invoice No. 252436 V

Customer No. **BOVINE**

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 04	04/27/13	HS	Net 45 Days	06/11/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
6		CHOPPED ROMAINE 6/2#	CS	12.00	19.85	119.10
2		GRAPE TOMATO 12/1QT	CS	12.00	18.70	37.40
1		SWEET JUMBO ONION 40#	CS	40.00	31.95	31.95
1		CUCUMBERS, SEL 1 1/9 BU	CS	50.00	21.95	21.95
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	20.45	20.45
1		GREEN ZUCHINNI CASE	CS	20.00	14.45	14.45
1		YELLOW SQUASH CASE	CS	25.00	18.70	18.70
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Total Order **266.00**

Office Copy

A&A Produce Company
843-291-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 252628 ✓

Customer No. **BOVINE**

Bill To: **BOVINE'S STEAKHOUSE**
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: **BOVINE'S STEAKHOUSE**
3979 HWY 17 BUS
MURRELL'S INLET, SC 29575

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIP VIA
310 / 04	04/30/13	HS	Net 45 Days	06/14/13		

QTY	Lot Number	Description	UM	Weight	Unit Price	Amount
1		MINT, FRESH 1/2 POUND	.5	0.50	8.93	8.93
1		THICK SL. MUSHROOMS 2/5#	CS	10.00	18.95	18.95
1		RED PEPPER, 5# BAG	CS	5.00	7.94	7.94
5		PARSNIPS PER #	#	0.00	2.54	12.70
4		CHOPPED ROMAINE 6/2#	CS	12.00	19.15	76 60
1		LEMONS CH 165CT	CS	40.00	28.95	28.95
2		LIMES, 24CT BAG	CS	5.00	9.53	19.06
1		VINE RIPE TOMATO, XL FP 25#	CS	25.00	23 95	23.95
2		GRAPE TOMATO EA	EA	0.00	2.22	4.44
2		GREEN ONION 2# BAG	EA	0.00	7.30	14.60
6		GREEN LEAF LETTUCE HEAD	EA	30.00	1.27	7.62
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

Add on 6 heads green leaf

POSTED

All credits/shorts must be reported within 24 hours of delivery.

Total Order 225.74

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C 499E(C). THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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.

Office Copy

ALSCO.
First in textile services worldwide

INVOICE

LKIN964804 ✓

Invoice Date: Mar 25 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 120
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax : (843)399-3708

Invoice For:
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Ship/Delivery To:
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
200	4005	Bar Towel			400	23.00
	3205-BK	Bib Apron, Black			50	0.00
1000	3015-GDS	Napkin, Gold Signature			1000	80.00
10		Napkin, Gold Signature - Invty Maint				16.10
100	3015-BKS	Napkin, Black Signature			800	8.00
1		Napkin, Black Signature - Invty Maint				1.61
	240520	4X6 Logo Mat			2	0.00
2	2020-CC	4X6 Mat, Charcoal			4	9.83
2	204575	3X5 Hog Heaven Mat			2	4.88
3	2015-CC	3X10 Mat, Charcoal			6	13.35
1	2015-BK	3X10 Mat, Black			2	4.45
		Service Charge				8.00

Current Month: $984.02; Last Month $176.16, Total Balance: $1160.18

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged.

Sub Total	$169.22
Tax 6.00%	$10 15
Invoice Total	**$179.37**

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INVOICE

LKIN966040 V

Invoice Date:	Mar 28 2013
Customer No:	0101347
Location No:	0101347
Route: 18	Stop: 200
Terms:	Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone . (843)399-2610
Fax (843)398-3708

Invoice For
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
300	4005	Bar Towel			400	34.50
25	3205-BK	Bib Apron, Black			50	6.88
1000	3015-GDS	Napkin, Gold Signature			1000	80.00
10		Napkin, Gold Signature - Invty Maint				16.10
100	3015-BKS	Napkin, Black Signature			800	8.00
1		Napkin, Black Signature - Invty Maint				1.61
1	204577-BK	3X12 Hog Heaven Mat, Black			1	5.25
	1411B-WH-XL	Chef Coat, White, X-Large	1	Bovines	30	13.35
	1411B-WH-2XL	Chef Coat, White, 2X Large	2	Bovines	20	8.90
	1411K-WH-LG	Chef Coat, White, Large	4	Bovines	30	13.35
	AFD510	AF Bio Screen Service			2	2.41
		Service Charge				8.00

Current Month: $1194.27; Last Month: $176.16, Total Balance: $1370.43

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$198.35
Tax 6.00%	$11.90
Invoice Total	**$210.25**

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INVOICE

LKIN966772 V

Invoice Date: Apr 01 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 120
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice For:
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To:
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
200	4005	Bar Towel			400	23.00
25	3205-BK	: 'b Apron, Black			50	6.88
	3015-GDS	Napkin, Gold Signature			1000	0.00
100	3015-BKS	Napkin, Black Signature			800	8.00
1		Napkin, Black Signature - Invty Maint				1.61
	240520	4X6 Logo Mat			2	0.00
2	2020-CC	4X6 Mat, Charcoal			4	9.83
2	204575	3X5 Hog Heaven Mat			2	4.88
3	2015-CC	3X10 Mat, Charcoal			6	13.35
1	2015-BK	3X10 Mat, Black			2	4.45
		Service Charge				8.00

Current Month: $84.80; Last Month: $1194.27; Total Balance: $1455.23

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged

Sub Total	$80.00
Tax 6 00%	$4.80
Invoice Total	**$84.80**

ALSCO.
First in textile services worldwide

INVOICE

LKIN968007 ✓

Invoice Date: Apr 04 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 200
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone . (843)399-2610
Fax : (843)399-3708

Invoice To
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Deliver To
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			400	40.00
25	3205-BK	Bib Apron, Black			50	7.38
1000	3015-GDS	Napkin, Gold Signature			1000	90.00
10		Napkin, Gold Signature - Invty Maint				16.10
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1.61
1	204577-BK	3X12 Hog Heaven Mat, Black			1	5.60
	1411B-WH-XL	Chef Coat, White, X-Large	1	Bovines	30	14.25
	1411B-WH-2XL	Chef Coat, White, 2X Large	2	Bovines	20	9.50
	1411K-WH-LG	Chef Coat, White, Large	4	Bovines	30	14.25
	AFD510	AF Bio Screen Service			2	2.57
2	AFWDS10HM	AF Bio Screen Herbal Mint			2	0.00
		Finance Charge - Feb 2013 PD $169.95				2.55
		Service Charge				8.00

Current Month: $318.71; Last Month: $1194.27; Total Balance: $1689.14

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$220.81
Tax 6.00%	$13.10
Invoice Total	**$233.91**

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INVOICE

LKIN968808 V

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice Date: Apr 05 2013
Customer No. 0101347
Location No: 0101347
Route: 18 Stop: 200
Terms: Net 10 EOM

Invoice For

Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To

Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty Item Value
1000	3015-GDS	Napkin, Gold Signature			90.00
10		Napkin, Gold Signature - Invty Maint			16.10
		Service Charge			8.00

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged

Sub Total	$114.10
Tax 6.00%	$6.85
Invoice Total	**$120.95**

ALSCO.
First in textile services worldwide

INVOICE

LKIN968742 ✓

Invoice Date: Apr 08 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 120
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax . (843)399-3708

Invoice For:
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To:
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
280	4005	Bar Towel			400	35.00
25	3205-BK	Bib Apron, Black			50	7.38
500	3015-GDS	Napkin, Gold Signature			1000	45.00
5		Napkin, Gold Signature - Invty Maint				8.05
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1.61
	240520	4X6 Logo Mat			2	0.00
2	2020-CC	4X6 Mat, Charcoal			4	10.47
2	204575	3X5 Hog Heaven Mat			2	5.20
3	2015-CC	3X10 Mat, Charcoal			6	14.22
1	2015-BK	3X10 Mat, Black			2	4.74
		Service Charge				8.00

Current Month $476.30, Last Month: $1194.27; Total Balance: $1846.73

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged

Sub Total	$148.67
Tax 6.00%	$8.92
Invoice Total	**$157.59**

U.S. DIVINE AP - [illegible]

ALSCO.
first in textile services worldwide

INVOICE

LKIN969990 V

Invoice Date. Apr 11 2013
Customer No. 0101347
Location No: 0101347
Route: 18 Stop: 200
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice To
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Deliver To
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			400	40.00
25	3205-BK	Bib Apron, Black			50	7 38
1000	3015-GDS	Napkin, Gold Signature			1000	90.00
10		Napkin, Gold Signature - Invty Maint				16.10
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1.61
1	204577-BK	3X12 Hog Heaven Mat, Black			1	5.60
	1411B-WH-XL	Chef Coat, White, X-Large	1	Bovines	30	14.25
	1411B-WH-2XL	Chef Coat, White, 2X Large	2	Bovines	20	9.50
	1411K-WH-LG	Chef Coat, White, Large	4	Bovines	30	14.25
	AFD510	AF Bio Screen Service			2	2.57
		Service Charge				8.00

Current Month: $828.61, Last Month: $1194.27, Total Balance: $2199.04

POST

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged

Sub Total	$218 26
Tax 6.00%	$13.10
Invoice Total	$231.36

ALSCO
First in textile services worldwide

INVOICE

LKIN970729 ✓

Invoice Date: Apr 15 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 120
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone . (843)399-2610
Fax : (843)399-3708

Invoice For

Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To

Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
280	4005	Bar Towel			400	35.00
	4005	Bar Towel			160	0.00
		Issue: Increase				
25	3205-BK	Bib Apron, Black			50	7.38
500	3015-GDS	Napkin, Gold Signature			1000	45.00
5		Napkin, Gold Signature - Invty Maint				8.05
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1.61
	240520	4X6 Logo Mat			2	0.00
2	2020-CC	4X6 Mat, Charcoal			4	10.47
2	204575	3X5 Hog Heaven Mat			2	5.20
3	2015-CC	3X10 Mat, Charcoal			6	14.22
1	2015-BK	3X10 Mat, Black			2	4.74
		Service Charge				8.00

Current Month: $986.20; Last Month: $1194.27; Total Balance: $2356.63

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$148.67
Tax 6.00%	$8.92
Invoice Total	**$157.59**

ALSCO
First in textile services worldwide

INVOICE

LKIN971946 ✓

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax . (843)399-3708

Invoice Date: Apr 18 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 200
Terms: Net 10 EOM

Invoice For:
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Deliver To:
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			560	40.00
25	3203-BK	Bib Apron, Black			50	7.38
500	3015-GDS	Napkin, Gold Signature			1000	45.00
5		Napkin, Gold Signature - Invty Maint				8.05
100	3015-BKS	Napkin, Black Signature			800	9.08
1		Napkin, Black Signature - Invty Maint				1.61
1	204577-BK	3X12 Hog Heaven Mat, Black			1	5.60
	1411B-WH-XL	Chef Coat, White, X-Large	1	Bovines	30	14.25
	1411B-WH-2XL	Chef Coat, White, 2X Large	2	Bovines	20	9.50
	1411K-WH-LG	Chef Coat, White, Large	4	Bovines	30	14.25
	AFD510	AF Bio Screen Service			2	2.57
		Service Charge				8.00

Current Month: $1161 32; Last Month. $389 62, Total Balance: $1550.94

PAID

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$165 21
Tax 6.00%	$9.91
Invoice Total	**$175.12**

ALSCO
First in textile services worldwide

INVOICE

LKIN974632 ✓

Invoice Date: Apr 29 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 120
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Unit	Locker Name	Qty Item Value	
320	4005	Bar Towel			560	40.00
25	3205-BK	Bib Apron, Black			50	7.38
500	3015-GDS	Napkin, Gold Signature			1000	45.00
5		Napkin, Gold Signature - Invty Maint				8.05
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1.61
	240520	4X6 Logo Mat			2	0.00
2	2020-CC	4X6 Mat, Charcoal			4	10.47
2	204575	3X5 Hog Heaven Mat			2	5.20
3	2015-CC	3X10 Mat, Charcoal			6	14.22
1	2015-BK	3X10 Mat, Black			2	4.74
		Service Charge				8.00
		Current Month: $1774.69, Last Month: $389.62; Total Balance: $2164.31				

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$153.67
Tax 6.00%	$9.22
Invoice Total	**$162.89**

ALSCO.
First in textile services worldwide

INVOICE

LKIN973905 ✓

Invoice Date: Apr 25 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop. 200
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice To:
Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Delivery To:
Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			560	40.00
25	3205-BK	Bib Apron, Black			50	7.38
1500	3015-GDS	Napkin, Gold Signature			1000	135.00
15		Napkin, Gold Signature - Invty Maint				24.15
100	3015-BKS	Napkin, Black Signature			800	9.00
1		Napkin, Black Signature - Invty Maint				1.61
1	204577-BK	3X12 Hog Heaven Mat, Black			1	5.60
	1411B-WH-XL	Chef Coat, White, X-Large	1	Bovines	30	14.25
	1411B-WH-2XL	Chef Coat, White, 2X Large	2	Bovines	20	9.50
	1411K-WH-LG	Chef Coat, White, Large	4	Bovines	30	14.25
	AFD510	AF Bio Screen Service			2	2.57
		Service Charge				8.00

Current Month: $1611.80; Last Month: $389.62; Total Balance: $2001.42

POST

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$271.31
Tax 6.00%	$16.28
Invoice Total	**$287.59**

ALSCO
First in textile services worldwide

INVOICE

LKIN972667 ✓

Invoice Date: Apr 22 2013
Customer No: 0101347
Location No: 0101347
Route: 18 Stop: 120
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Bovines
3979 Hwy 17 Business
Murrells Inlet SC 29576

Bovines
3979 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-2888

Quantity	Item/Style	Item Description	Last Invoice	Inv/Item Value
320	4005	Bar Towel	560	40.00
25	3205-BK	Bib Apron, Black	50	7.38
500	3015-GDS	Napkin, Gold Signature	1000	45.00
5		Napkin, Gold Signature - Invty Maint		8.05
100	3015-BKS	Napkin, Black Signature	800	9.00
1		Napkin, Black Signature - Invty Maint		1.61
	240520	4X6 Logo Mat	2	0.00
2	2020-CC	4X6 Mat, Charcoal	4	10.47
2	204575	3X5 Hog Heaven Mat	2	5.20
3	2015-CC	3X10 Mat, Charcoal	6	14.22
1	2015-BK	3X10 Mat, Black	2	4.74
		Service Charge		8.00
	Current Month: $1324.21; Last Month: $389.62; Total Balance: $1713.83			

PAID

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$153.67
Tax 6.00%	$9.22
Invoice Total	$162.89

Invoice

Four Star Plumbing and Air Conditioning
2385 Hwy 544
Conway SC 29526
843-236-7142 FAX: 843-347-5712

Account # 104541

Invoice # F62153
Date: 06/05/13
Page # 1 of 1

Divine Dining Group
3348 Huger St
Myrtle Beach SC 29577

Service At:
Bovines Steak House
3979 Hwy Bus 17
Murrells Inlet SC 29576

Service Date 04/03/13 PO # Job # 269939

Pumped grease trap and cleaned out inlet and outlet of trap - packed with grease. We pumped this in April and missed invoicing til June.

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Pump Grease Trap up to 1000 Gallons 4-3-13	1	$225.00	$225.00	
		Balance Due	**$225.00**	

There will be a 3% convenience fee for using your debit or credit card.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] AmExp [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # F62153
Date : 06/05/13
Account # 104541
Divine Dining Group

Remit To:

Four Star Plumbing and Air Conditioning
Four Star Plumbing and Air, Inc
2385 Hwy 544
Conway SC 29526

Amount Due $225.00
Amount Paid

Invoice

Four Star Plumbing and Air Conditioning
2385 Hwy 544
Conway SC 29526
843-236-7142 FAX: 843-347-5712

Account # 104541

Invoice # F60104
Date: 04/04/13
Page # 1 of 1

Divine Dining Group
3348 Huger St
Myrtle Beach SC 29577

Service At:
Bovines Steak House
3979 Hwy Bus 17
Murrells Inlet SC 29576

Service Date 04/04/13 PO # Job # 270319

High pressure jetted the main line from grease trap to the street.

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Service Fee Waived	1	$0.00	$0.00	
Commercial High Pressure Jetter Service	1	$385.00	$385.00	
		Balance Due	**$385.00**	

APR 16 2013

Date rec'd
Sent To Sheryl
Return By 4/16
Approved
account#

There will be a 3% convenience fee for using your debit or credit card.

Terms: Due Upon Receipt **Please pay from this Invoice. Thank You**

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] AmExp [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # F60104
Date : 04/04/13
Account # 104541
Divine Dining Group

Remit To:
Four Star Plumbing and Air Conditioning
Four Star Plumbing and Air, Inc
2385 Hwy 544
Conway SC 29526

Amount Due **$385.00**
Amount Paid

HALPERNS'

Phone: 404 767-8229
866-659-6060
Fax: 404 767-2611

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-256-1969

INVOICE 1668080

Date: 03/27/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2868 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MB2	03/27/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 04/26/2013

Thank You Larry——
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
2	2	CS	70-65085 8 OZ TUNA STEAK IVP RUBY SEAS 1/10#	20.00	$8.95	$179.00
4	4	CS	70-65043 8-10 OZ UNICORN FISH FILLET IVP 1/10#	40.00	$6.99	$279.60
2	2	CS	24-80210 12 OZ STRIPLOIN STEAK C/C CHOICE BEEF STRIPLOIN USDA CHOICE Comments: packs of four VIP CUSTOMER Weights: 12.10 12.10	24.20	$11.25	$272.25
1	1	CS	25-84210 8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE Comments: packs of 4 Weights: 10.40	10.40	$8.35	$86.84
2	2	CS	26-19220 6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE Comments: Weights: 10.90 10.80	21.70	$20.95	$454.62

POSTED

45 8.6 seafood
41 3.71 meat

Subtotal: $1,272.31
Sales Tax: $ .00

Total Weight: 116.30

Invoice Total: $1,272.31

Received By: Date:

Printed Signature:

Delivered By: Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS. NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCES, PHONE (404-767-8229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTION. All invoices must be paid within specified terms. All past due accounts are subject to a one time one-half percent (.5%) interest charge per month, eighteen percent (18%) per annum. In the event HALPERNS' must utilize collection or assignment of past due accounts on this invoice, then the customer agrees to pay all costs of such collection including attorney's fees and costs. HALPERNS' disputes are subject to the personal and subject matter jurisdiction of the courts of Fulton County, Georgia. [illegible]

NON-PERFORMANCE WILL BE ISSUED WITHOUT U.S. DIVINE AFFIDAVIT

Printed Thursday, March 28, 2013 PAGE: 1 INV 1668080

HALPERNS

Phone: 404-767-9229
866-850-8080
Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R. 404-266-1969

INVOICE 1675367

Date: 04/03/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2885 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MB2	04/03/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/03/2013

Thank You Larry------
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
4	4	CS	70-65043 8-10 OZ UNICORN FISH FILLET IVP 1/10#	40.00	$6.99	$279.60
1	1	CS	70-65085 8 OZ TUNA STEAK IVP RUBY SEAS 1/10#	10.00	$8.95	$89.50
3	3	CS	26-19220 6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE Weights: 10.70 10.50 10.70	31.90	$20.95	$668.31
2	2	CS	26-19220 8 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE Weights: 10.00 9.90	19.90	$20.95	$416.50
2	2	CS	24-80210 12 OZ STRIPLOIN STEAK C/C CHOICE BEEF STRIPLOIN USDA CHOICE Comments: packs of four VIP-CUSTOMER Weights: 12.00 12.00	24.00	$11.25	$270.00
2	2	CS	25-84210 8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE Comments: packs of 4 Weights: 9.90 9.60		$8.35	$162.65

POSTED

Subtotal:	$1,887.15
Sales Tax:	$ 00
Invoice Total:	$1,887.15

Total Weight: 145.30

369.1 seafood
1514.05 meat

Printed Thursday, Apr 4 2013

S. DIVINE AFFIDAVIT 1675367

HALPERNS'

Phone: 404-767-9229
866-859-8080
Fax 404-767-2611

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-266-1969

PAGE: 2

INVOICE
1675367
04/03/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576- Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension

Received By: _____ Date: _____ Printed Signature: _____

Delivered By: _____ Date: _____ Printed Signature: _____

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection, including attorney's fees incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdict on and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

369.1 $ seafood
1514.05 meat

S. DIVINE AFFIDAVIT 1675367
371

HALPERNS

Phone 404-767-6229
866-682-8080
Fax: 404-767-2817

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-255-1908

INVOICE

1678431

Date: 04/07/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2886 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MB1	04/07/2013	Howard Asaen		

TERMS: NET 30 — INVOICE DUE DATE: 05/07/2013

Thank You Larry ----- Howie

ORD	SHP	U/M	Item / Size	Description	Wgt/Qty Shipped	Price	Extension
1	1	CS	25-84210	8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE	10.20	$8.35	$85[illegible]
	Comments:	packs of 4					
Weights: 10.20							
1	1	CS	26-19220	8 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	9.60	$20.95	$201.[illegible]
	Comments:						
Weights: 9.60							
1	1	CS	26-19220	6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	10.60	$20.95	$222.07
	Comments:						
Weights: 10.60							
1	1	CS	24-80210	12 OZ STRIPLOIN STEAK C/C CHOICE BEEF STRIPLOIN USDA CHOICE	12.40	$11.49	$142.[illegible]
	Comments:	packs of four VIP CUSTOMER					
Weights: 12.40							

meat

STUD

Was Delivered 4-8-13

Subtotal:	$655.[illegible]
Sales Tax:	$ .00
Total Weight: 43.00	Invoice Total: $655.[illegible]

Received By: Date: Printed Signature:

Delivered By: Date: Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9228) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1.5%) finance charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any part of this invoice then the customer agrees to pay all costs of such collection including attorneys fees and costs. Halperns' hereby submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia.

NO CREDIT WILL BE ISSUED WITHOUT A PROPER CLAIM

Printed Sunday, April 7, 2013

Page: 1

HALPERNS'

Phone: 404-767-9229
866-659-8080
Fax: 404 767-2611

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-255-1969

INVOICE 1683103

Date: 04/10/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2686 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MBZ	04/10/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/10/2013

Thank You Larry------
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
4	4	CS	70-65043 8-10 OZ UNICORN FISH FILLET IVP 1/10#	40.00	$6.99	$279.60
2	2	CS	26-19220 6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	21.10	$20.95	$442.05
Weights: 10.50 10.60						
1	1	CS	26-19220 8 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	9.80	$27.95	$295.31
Weights: 9.80						
1	1	CS	24-80210 12 OZ STRIPLOIN STEAK C/C CHOICE BEEF STRIPLOIN USDA CHOICE.	12.00	$11.49	$137.88
Comments:			packs of four VIP CUSTOMER			
Weights: 12.00						
1	1	CS	25-84210 8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE	10.00	$8.35	$83.50
Comments:			packs of 4			
Weights: 10.00						

M: 868.74
S: 279.60
462.1
279.4

Subtotal:	$1,148.34
Sales Tax:	$.00
Invoice Total:	$1,148.34

Total Weight: 51.90

POSTED

Received By: Date: Printed Signature:

Delivered By: Date: Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS
NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTION. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%), finance charge per month, eighteen percent (18%) per year. In the event HALPERNS must initiate collection proceedings to recover any portion of this invoice, then the customer agrees to pay all costs of such collection including attorneys fee incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

Printed Wednesday, Apr 10, 2013

HALPERN'S

Phone: 404-767-9229
866-859-609C
Fax: 404-767-281[illegible]

REMIT Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-255-1969

INVOICE

1690397 v

Date. 04/17/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2886 022260	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022260

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
NB2	04/17/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/17/2013

Thank You Larry-----
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
4	4	CS	70-65043 8-10 OZ UNICORN FISH FILLET IVP 1/10#	40.00	$6.99	$279.60

Seafood

Subtotal: $279.60
Sales Tax: [illegible] $.00

Total Weight: 40.00

Invoice Total: $279.60

Received By: Date:

Printed Signature:

Delivered By: Date:

Printed Signature

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS
NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion of sum of this invoice, then the customer agrees to pay all costs of such collection including attorneys fees incurred by HALPERNS. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

POSTED

HALPERNS'

Phone: 404-767-9229
866-550-8090
Fax: 404-767-2811

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-266-1989

INVOICE
1693355
Date: 04/21/2013

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MB2	04/21/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/21/2013

Thank You Larry——
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
1	1	CS	25-84210 8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE	10.20	$8.35	$85.17
		Comments:	packs of 4			
Weights:	10.20					
1	1	CS	26-19220 6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE	10.50	$20.95	$219.98
		Comments:				
Weights:	10.50					

Subtotal:	$305.15
Sales Tax:	$.00
Invoice Total:	$305.15

Total Weight: 20.70

Received By: Date:

Delivered By: Date:

Printed Signature:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS
NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS
All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.
NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

HALPERNS'

Phone: 404-767-9229
866-869-8080
Fax: 404-767-2811

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-255-1969

INVOICE
1697834
04/24/2013

PAGE: 2

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension

Subtotal: $1,089.40
Sales Tax: $.00

Total Weight: 75.80

Invoice Total: $1,089.40

Received By: Date:

Printed Signature:

Delivered By: Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS

NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

1019.5
69.90

HALPERN'S

Phone: 404-767-9229
866-659-6020
Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-256-1969

INVOICE
1697834
Date: 04/24/2013

SHIP TO	SILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MB2	04/24/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/24/2013

Thank You Larry——
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
1	1	CS	70-65043 8-10 OZ UNICORN FISH FILLET IVP 1/10#	10.00	$6.99 *	$69.90
2	2	CS	24-80210 12 OZ STRIPLOIN STEAK C/C CHOICE BEEF STRIPLOIN USDA CHOICE Comments: packs of four VIP CUSTOMER Weights: 12.30 12.20	24.50	$11.49	$281.51
1	1	CS	26-19220 8 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE Comments: Weights: 10.10	10.10	$20.95	$211.60
2	2	CS	26-19220 6 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN USDA CHOICE Comments: Weights: 10.60 10.50	21.10	$20.95	$442.05
1	1	CS	25-84210 8 OZ BEEF TOP BUTT CC CHOICE BEEF TOP SIRLOIN USDA CHOICE Comments: packs of 4 Weights: 10.10	10.10	$8.35	$84.34

posted

1019.5
64.90

Printed Thursday, Apr 25, 2013

HALPERNS'

Phone: 404-767-9229
866-669-6090
Fax: 404-767-2611

REMIT: Halperns' Steak & Seafood
PO Box 116421
Atlanta, GA 30368-6421
A/R: 404-255-1969

INVOICE

170073

Date: 04/28/201

SHIP TO	BILL TO
BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 Phone: (843) 651-2888 022200	BOVINES 3979 HWY 17 BUSINESS MURRELLS INLET, SC 29576 022200

ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY
MB2	04/28/2013	Howard Rosen		

TERMS: NET 30 — INVOICE DUE DATE: 05/28/2013

Thank You Larry——
Howie

ORD	SHP	U/M	Item / Size / Description	Wgt/Qty Shipped	Price	Extension
1	1	CS	02-12210 RIBEYE LIP ON DOWN CHOICE 6 PC/BX BEEF RIB UEDA CHOICE	84.40	$6.15	$519.06
Weights: 84.40						
1	1	CS	26-19220 8 OZ TENDERLOIN FILET E/E NUDE CHOICE BEEF TENDERLOIN UEDA CBOICE	10.10	$20.95	$211.60
Weights: 10.10						

Subtotal:	$730.66
Sales Tax:	$.00
Invoice Total:	$730.66

Total Weight: 94.50

Received By: Date:

Printed Signature:

Delivered By: Date:

Printed Signature:

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS
NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

Posted

Printed Sunday, Apr 28, 2013

Karen's Embroidery

369 Marsh Place
Garden City, SC 29576
843-651-5503 fax 843-651-8516

Invoice No. 04022013 ✓

INVOICE

Customer

Name	Bovines
Address	Highway 17 Business
City	Murrells Inlet State SC ZIP 29576
Phone	651-2888

Date	4/2/2013
Order No.	005
Rep	Karen
FOB	

Qty	Description	Unit Price	TOTAL
12	Black Bistro Aprons ✓ 04-06-13 BT	$7 00	$84.00

POSTED

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name _____
CC # _____
Expires _____

	SubTotal	$84.00
Shipping & Handling		$0.00
Taxes	State	$0.00
	TOTAL	$84.00

Office Use Only

PRIME TICKET INC
SALES LEASING RENTAL SERVICE
CONCESSION - FOOD SERVICE EQUIPMENT & SUPPLIES

Invoice

Invoice Number:
✓ 92714

Invoice Date:
Apr 5, 2013

Page:
1

Sold To:
BLUEWATER FOOD SERVICE INC
BLUEWATER FOODSERVICE INC
3348 HUGER STREET
MYRTLE BEACH, SC 29577

Ship to:
BOVINE'S
3779 HWY 17 BUSINESS
MURRELLS INLET, SC 29576

Customer ID	Customer PO	Payment Terms	
BOVINE		Net 20 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
PARKER	Hand Deliver		4/25/13

Quantity	Item	Description	Unit Price	Extension
6.00	811642022226	CHH-2 HIGH CHAIR BELT/STRAP SET	5.50	33.00
3.00	812944001254	0012-04 WINDSOR HEAVY BOUILLON SPOON DZ	3.49	10 46
3.00	755576008836	RE-111 REGENCY TABLE FORK DZ	20.39	61.16
3.00	755576008843	RE-112 REGENCY TABLE KNIFE DZ	19.92	59.75
1.00	CACRCN-6	RCN-6 PLATE ROUND PLATE 6.25IN 36CT	40.24	40 24
4.00	PP112CLC	1-1/2 OZ PORTION CONTROL POURER, WITH COLLAR, CLEAR 1 DOZ	37.00	148.00

POSTED

China: 17460
Op: 200.91

Subtotal	352.61
Sales Tax	19.91
Freight	
Total Invoice Amount	372.52
Payment/Credit Applied	
TOTAL	372.52

Check/Credit Memo

Prime Ticket, Inc 3350 Phillis Blvd, Suite 100, Myrtle Beach, SC 29577
(843) 839-3138 Fax: (843) 839-3139

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

Good things come from Sysco
SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELIVERY DATE	INVOICE NUMBER		PAGE
3/29/13	458521	303290682	2 1
ROUTE 525/013			
SEQUENCE 5212	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 345625 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: BOLINGER,M		

SC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	SUPC	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	SP	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.									
					*** MEATS ***									
F	1	CS	23#AVG		CAB BEEF BRISKET CKD SMKD WHL 19113		0984767	7.440		98.43				
					13.230 T/WT= 13.230									
C	1	CS	417#AVG		PACKER BEEF RIB SHRT BNLS CH		1391861	5.610		344.45				
					61.400 T/WT= 61.400									
F	1	CS	45LB		CAB BEEF SIRLOIN FLAP NAT FLAV 4150		0968844	136.60		136.60				
E	OUT	CS	14 1/2 OZ		BCH BLK PORK CHOP PORTERHOUSE 12 OZ		5739386							
					OUT/STOCK 1									
					CHRLSTN QPCO EX VA REB 03			P/CS 1.00						
C	2	CS	168 OZ		BCH PRM PORK RIB EYE 1650		0326477	41.40		82.80				
					CHRLSTN FDSHW FEB 13			P/CS .70-		1.40-				
					GROUP TOTAL****					668.88				
					*** SEAFOOD ***									
C	1	SCS	6	LB	HANDY CRAB MEAT CLAW MEX 4006050		0753636	54.40		163.20				
					CHRLSTN FDSHW FEB 13			P/CS .42-		1.26-				
C	3	SCS	6	LB	HANDY CRAB MEAT JUMP MEX 4006030		0753768	89.80		269.40				
					CHRLSTN FDSHW FEB 13			P/CS .42-		1.26-				
					GROUP TOTAL****					430.08				
					*** FROZEN ***									
F	6	CS	150	1.5 OZ	MULTIGR ROLL DINNER SWEET HNY CORN 110		1842101	28.50		171.00				
F	1	CS	106	CT	CALISE ROLL POTATO DELI SWEET 1052		0501761	18.00		18.00				
					GROUP TOTAL****					189.00				
					*** CANNED & DRY ***									
D	2	CS	35	LB	SYS REL SHORTENING FRY LIQ CLR ZTF 6539		4518403	23.99		71.97				
					GROUP TOTAL****					71.97				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE					5.00				

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
21		21	22.5	406

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELIVD 21

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT

REMIT TO
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

Enc 16.97
Meat 160.88
Seafood 430.08
Bread 189.00

DIVINE AFFIDAVIT-3 3 381

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELIVERY DATE	CUSTOMER #	INVOICE NUMBER	PAGE
3/29/13	458521	303290682	2 2
PICK DATE 525/013			
ROUTE 5212	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES SUBJECT TO SERVICE CHARGES		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 345625 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: BOLINGER,M		

SLS QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	CI INVOICE ADJUSTMENT CODE	QTY
ORDER SUMMARY			70727							

Grd Tot 13
Meat Tot 88
Seven Bulk
Bread Issued

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
21		21	22.5	406

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD. 0

CUST. SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

SUB TOTAL	1356.93
TAX TOTAL	
INVOICE TOTAL	1356.93

AFFIDAVIT - 384
382

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BOVINES
3979 HWY 17 BUSINESS

MURRELLS INLET SC 29576

843-238-9381

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELIVERY DATE	INVOICE	INVOICE NUMBER	PAGE
4/04/13			
PICK UP DATE		458521 304040602	1 1
4/23/013			
ROUTE	PURCHASE ORDER		
4206			

TERMS (PAST DUE BALANCES SUBJECT TO SERVICE CHARGE)
NET 45 DAYS FROM INVOICE
MANIFEST# 346239 NORMAL DELIVERY
MA: SEHG RICHARD HAFER
DRIVER: WOODWARD,C

SUB	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	CHECK AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** DAIRY ***							
C	4	CS	1232OZ		HILFARM CREAM HEAVY WHIPPING 36% FSL 1000501	4828802	34.90		139.60			
					GROUP TOTAL****				139.60			
					*** MEATS ***							
F	1	CS	28#AVG	CAR	BEEF BRISKET CKD SMKD SRVD 184113	0947269	7.440		114.65			
				15.410	T/WT= 15.410							
F	1	CS	14#2 OZ		BCH BLK PORK CHOP PORTERHOUSE 12 OZ	5739356	52.80		52.80			
					CHRLSTN CPCO EX MA FEB 13	P/CS	1.00-		1.00-			
F	1	CS	10#4 OZ		BCH PRM PORK FLAT IRON 171[illegible]	0376521	42.430		35.286			
				8.320	T/WT= 8.320							
F	2	CS	168 OZ		BCH PRM PORK RIB EYE 1650	0376477	41.40		82.80			
					CHRLSTN FDSHW FEB 13	P/CS	.70-		1.40-			
					GROUP TOTAL****				284.71			
					*** SEAFOOD ***							
C	3	SCS	61 LB		HANDY CRAB MEAT CLAW MEX 4006050	0753636	54.40		163.20			
					CHRLSTN FDSHW FEB 13	P/CS	.42-		1.26-			
C	4	SCS	61 LB		HANDY CRAB MEAT LUMP MEX 4006030	0753768	89.80		359.20			
					CHRLSTN FDSHW FEB 13	P/CS	.72-		1.44-			
					GROUP TOTAL****				519.46			
					*** FROZEN ***							
F	8	CS	150/1.5 OZ		MUDTIGR ROLL DINNER SWEET HNY CORN 110	1842101	28.50		228.00			
F	1	CS	100 CT		CAJUSE ROLL POTATO DELI SWEET 1052	0501761	18.00		18.00			
					GROUP TOTAL****				246.00			
D	6	CS	35 LB		SYS REF SHORTENING FRY LIQ CLR 7TF 6539	4518403	25.99		155.94			
D	1	BG	150 LB		SYS CLS SUGAR GRANULATED EXTRA FINE 403434	4282694	24.99		24.99			

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
32		32	31.1	647

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X (SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.)

NO PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7 U.S.C. 499e(c)). THE SELLER OF THESE PERISHABLE AGRICULTURAL COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	1370.70
TAX TOTAL	
INVOICE TOTAL	

SYSCO DIVINE AFFAIR VIT 2-6-13 388

Sauce 195.93
meat 284.71
Seafood 519.46
Bread 246.00
Dairy 139.60

DELIVERED

BOVINES
3979 HWY 17 BUSINESS

MURRELLS INLET SC 29576

843-238-9381

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

PULL DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/04/13	458521	304040602	1 2
4/03/13			
ROUTE	PURCHASE ORDER		
4206	TERMS		SERVICE CHARGE
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346239 NORMAL DELIVERY		
	MA: SERG RICHARD HAFER		
	DRIVER: WOODWARD,C		

QTY SHIP	PACK	SIZE	ITEM	DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	ALT ITEM	INVOICE ADJUSTMENTS CODE	QTY
				GROUP TOTAL****				180.93			
MISC CHARGES				CHGS FOR FUEL SURCHARGE				5.00			
											185.93
ORDER SUMMARY			:	78037							

DIVINE AFFIDAVIT-286 3841

Grocery 165.80
Meat 224.10
Produce 319.14
Bread 246.00
Dairy 139.60

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
32		32	31.1	647

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNS INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC.

IMPORTANT PACA PROVISIONS: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7 U.S.C. [illegible])

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	1375.70
TAX TOTAL	
INVOICE TOTAL	1375.70

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DOSTIE

DELIVERY DATE	INVOICE	INVOICE NUMBER	PAGE
4/11/13			
CUST. NUM.		458521 304110794	1 1
424015			
ROUTE	PURCHASE ORDER		
4206			

TERMS: PAY IN ACCORDANCE WITH TERMS SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 347059 NORMAL DELIVERY
MA: SEBG RICHARD HAFER
DRIVER: JOHNSON, R

H O	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE		UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T I P	INVOICE ADJUSTMENTS CODE	AMT
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** DAIRY ***								
C	1	SCS	45	LB	CASASOL CHEESE CHDR YEL MILD SHRD FT 10585CS	2444135		51.80		51.80			
					GROUP TOTAL****					51.80			
					*** MEATS ***								
F	1	CS	28#AVG	CAB	BEEF BRISKET CKD SMKD VHB 16.860 T/WT= 16.860	2194131	0947267	7.440		125.44			
C	1	CS	28#AVG	CAB	BEEF FLANK STEAK 22.900 T/WT= 22.900	28-93810	4254256	5.780		132.36			
F	1	CS	45LB	CAB	BEEF SIRLOIN CAP NAT FLAV	4150	0968844	116.60		116.60			
F	2	CS	160Z	BON	PRM PORK RIB EYE CHRLSTN FDSHW FEB 13	1650	0326477	41.40 P/CS	.70-	82.80 1.40-			
					GROUP TOTAL****					475.60			
					*** SEAFOOD ***								
C	1	SCS	6I	LB	HANDY CRAB MEAT CLAW MEX CHRLSTN FDSHW FEB 13	4006050	0753636	54.40 P/CS	.42-	54.40 .42-			
C	1	SCS	6I	LB	HANDY CRAB MEAT LUMP MEX CHRLSTN FDSHW FEB 13	4006030	0753768	89.80 P/CS	.42-	89.80 .42-			
F	21	CS	110	LB	PACKER TUNA STEAK YEL FIN 10 OZ		6972996	70.00		1470.00			
					GROUP TOTAL****					1613.36			
					*** FROZEN ***								
F	2	CS	1501.5 OZ		MULTIGR ROLL DINNER	106	0478537	26.20		52.40			
F	8	CS	1501.5 OZ		MULTIGR ROLL DINNER SWEET HNY CORN	110	1842101	28.50		228.00			
					GROUP TOTAL****					280.40			
					*** CANNED & DRY ***								
D	4	CS	135	LB	SYS REL SHORTENING FRY LIQ CLR 2TF	6539	4518403	23.99		95.96			
					GROUP TOTAL****					95.96			
	MISC				CHGS FOR FUEL SURCHARGE					5.00			

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
43		43	40.7	686

OPEN: 1:00 PM CLOSE: 5:00 PM

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C.

G 95916
M 4715.80
S 1015.30
Bc 280.40
D 81.30

BOVINES AFFIDAVIT 2-27 3865

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELIVERY DATE	ORDER NO.	INVOICE NUMBER	PAGE
4/17/13	458521	304110794	1 2
INVOICE DATE			
4/24/015			
ROUTE	PURCHASE ORDER		
4206			

TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES
NET 45 DAYS FROM INVOICE
MANIFEST# 347059 NORMAL DELIVERY
MA: SEBG RICHARD HAFER
DRIVER: JOHNSON, R

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	INVOICE ADJUSTMENT CODE
ORDER SUMMARY			: 87065						

G 98.44
M 415.X6
S 1616.38
Br 280.40
D 5.80

1616.38

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
43		43	40.7	686

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	2522.32
TAX TOTAL	
INVOICE TOTAL	2522.32

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7 U.S.C.

EXHIBIT 238 IN AFFIDAVIT 366

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELIVERY DATE	CUSTOMER	INVOICE NUMBER	PAGE	
4/19/13				
ROUTE/STOP	458521	304190716	7	1 ✓
525/014				
SALESMAN	PURCHASE ORDER			
5212	TERMS			No. SERVICE CHARGES
	NET 45 DAYS FROM INVOICE			
	MANIFEST# 348073-NORMAL DELIVERY			
	MA; SEBG RICHARD HAFER			
	DRIVER: BOLINGER,M			

C	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXT. AMOUNT	CATCH WEIGHT	S/R	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** DAIRY ***							
C	1	CS	45 LB		LOU BUTTER OIL CLARIFIED 19598	0808206	76.80	76.80				
C	2	CS	12 32 OZ		WHLFARM CREAM HEAVY WHIPPING 36% ESL 100450II	4028802	35.60	71.20				
					GROUP TOTAL****			150.40				
					*** MEATS ***							
N	1	CS	10 14 OZ		BCH PRM PORK BLAT IRON 1711	0376521	4.430	70.92				
					7.850 8.160 T/WT= 16.010							
					GROUP TOTAL****			70.92				
					*** SEAFOOD ***							
C	2	SCS	61 LB		HANDY CRAB MEAT CLAW MEX 4006050 CHRLSTN FDSHW FEB 13	0753636	54.40	108.80				
						P/CS	.42	.84				
C	2	SCS	61 LB		HANDY CRAB MEAT LUMP MEX 4006030 CHRLSTN FDSHW FEB 13	0753768	89.80	179.60				
						P/CS	.42-	.84-				
					GROUP TOTAL****			286.72				
					*** FROZEN ***							
F	2	CS	65 LB		LAMB POTATO FRY WEDGE SOUTHERN 10CT A40	2559870	35.60	71.20				
F	8	CS	1501.5 OZ		MULTIGR ROLL DINNER SWEET HNY CORN 110	1842101	28.50	228.00				
F	1	CS	106 CT		GALESE ROLL POTATO DELI SWEET 1052	0501761	18.00	18.00				
					GROUP TOTAL****			317.20				
					*** CANNED & DRY ***							
D	4	CS	35 LB		SYS REL SHORTENING FRY LIQ CLR ZTF 6539	4518403	23.99	95.96				
					GROUP TOTAL****			95.96				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE			5.00				172.16
	ORDER SUMMARY				4 8155							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
24		24	27.8	496
24		24	27.8	496

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELIV

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. SIGN X

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930(7 U.S.C.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	926.20
TAX TOTAL	
INVOICE TOTAL	926.20

FET AVT 2.28
G 172.16
M 70.92
S 2.80
Br 24.00
D 150.40

BOVINES
3979 HWY 17 BUSINESS
MURRELLS INLET SC 29576
843-238-9381

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

BLUEWATER FOODSERVICES INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

INVOICE DATE	4/26/13	INVOICE NO.	458521 304260675	0 1
PICK DATE	5237018			
PURCHASE ORDER	5212	TERMS	NET 45 DAYS FROM INVOICE	SERVICE CHARGE
		MANIFEST#	348884 NORMAL DELIVERY	
		MA: SEBG	RICHARD HAFER	
		DRIVER:	BOLINGER,M	

SHIP	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	BRAND	CASE PRICE	PRICING UNIT	EXTENDED AMOUNT	TAX	INVOICE ADJUSTMENTS CODE
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** MEATS ***							
B	2	CS	28 AVG		CAB BEEF BRISKET CAP OFF	4150	0968844	136.60		273.20	Y	
					17.100 T/WT= 17.100							
F	1	CS	45LB		CAB BEEF SIRLOIN FLAP NAT FLAV	4150	0968844	136.60		136.60	Y	
					GROUP TOTAL****					409.80		
					*** SEAFOOD ***							
C	3	SCS	6	LB	HANDY CRAB MEAT CLAW MEX	4006050	0753636	54.40		163.20	Y	
					CHRLSTN FDSHW FEB 13			P/CS	.42-	1.26-		
C	3	SCS	6	LB	HANDY CRAB MEAT LUMP MEX	4006050	0753768	189.80		569.40	Y	
					CHRLSTN FDSHW FEB 13			P/CS	.42-	.84-		
					GROUP TOTAL****					340.70		
					*** FROZEN ***							
F	1	CS	65	LB	LAMB POTATO FRY WEDGE SOUTHERN 10CT	A40	2559870	35.60		35.60	Y	
F	3	CS	1501.5	OZ	MULTIGR ROLL DINNER SWEET HNY CORN	110	1842101	28.50		85.50	Y	
F	1	CS	106	CT	CALISE ROLL POTATO DELI SWEET	1052	0501761	18.00		18.00	Y	
					GROUP TOTAL****					139.10		
					*** CANNED & DRY ***							
D	2	CS	135	LB	SYS REG SHORTENING FRY LIQ CLR ZTF	6539	4518403	23.99		47.98	Y	
					GROUP TOTAL****					47.98		
	MISC	CHARGES			CHGS FOR FUEL SURCHARGE					5.00		
	ORDER	SUMMARY			17522							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
14		14	13.7	249
14		14	13.7	249

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) 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.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	796.60
TAX TOTAL	
INVOICE TOTAL	796.60

CAROLINA CUTLERY SERVICE
P.O. Box #7106
Charlotte, NC 28241
(704) 504-3955

BOVINES
3993 HWY. 17 BUSINESS
MURRELLS INLET, SC 29576

Statement Date
04/19/13

INV NO	INV DATE	INV AMT	DESCRIPTION	AMT PD	BALANCE
727494	11/15/12	18.25	21190 BOVINES		18.25
781484	04/04/13	16.25	21190 BOVINES		16.25
786280	04/18/13	16.25	21190 BOVINES		16.25
					50.75

Fax: (704)

TERMS ARE NET 30

[4-92]

Please call our office for copies of any invoices

C & C Seafood

P.O. BOX 972
Murrells Inlet, SC 29576

Invoice

Date	Invoice #
4/30/2013	11712

Bill To	Ship To
Bovines, 3979 Hwy 17 Business, Murrells Inlet, s c.	Bovines, 3979 Hwy 17 Business, Murrells Inlet, s.c.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/30/2013			

Quantity	Item Code	Description	Price Each	Amount
1	Oyster - Tub	Oyster - Tub	56.00	56.00

Total $56.00

Phone #
843-357-0311

Bov



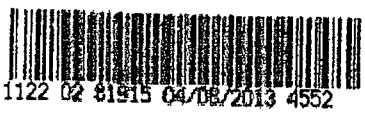
More saving.
More doing.

12262 HWY 17BYP MURRELL'S INLET SC 29576
STORE MANAGER LISA PAYNE (843)357-3777

1122 00002 81915 04/08/13 01:01 PM
CASHIER - GX462?

078477778_03 15A SP SW WH <A>	0 69
15A WHT SNGLPOLE TGGL SWTCH	
078477174708 15A 3W SW WH <A>	1.69
15A WHT 3-WAY TOGGLE SWITCH	
SUBTOTAL	2.38
SALES TAX	0 19
TOTAL	$2.57
XXXXXXXXXXXX1765 HOME DEPOT	2.57
AUTH CODE 008470/6023750	TA

P.O #/JOB NAME BOV



Assurant Bill

2013

MONTH	Jun-13 BILL	TOTAL	
MARLIN		$0.00	
MALIBU		$402.98	
BUBBAS		$143.00	
DCG		$246.94	
DFH		$201.78	
BOV		$318.06	
PRB		$0.00	
RCC1		$236.57	
RCC2		$227.14	
RCC3		$76.25	
RCC4		$93.06	
RCC5		$95.84	
RCC6		$211.39	
RCC7		$172.60	
UCP4		$262.77	
UCP5		$114.59	
UCP6		$244.72	
UCP7		$91.11	
UCP9		$277.22	
UCP11		$287.43	
Total	$3,703.45	$3,703.45	$0.00

TIME WARNER BUSINESS CLASS BULK BILLING

Statement No 10842012COL

DIVINE DINING GROUP

Billing Contact Dana Doyle danad@divinedininggroup.com

Account Manager

Order Manager Cedric.davis@twcable.com

From 4/13/2013

To 5/12/2013

	ACCOUNT NUMBER	END USER NAME	ADDRESS	PRORATE	HSD MRR	CABLE MRR	TAXES	TOTAL
1	536367-02	RIVER CITY CAFÉ #3	208 73RD AVE N MYRTLE BEACH, SC 29572	$ -	$ 99 90	$ 42 44	$ 6 58	$ 148 92
2	540488-02	ULTIMATE CALIFORNIA PIZZA-GZ	959 LAKE ARROWHEAD RD MYRTLE BEACH, SC 29572	$ -	$ 109 90	$ 42 44	$ 6 00	$ 158 34
3	547642-01	BUBBAS FISH SHACK	16 S OCEAN BLVD SURFSIDE BEACH, SC 29575	$ -	$ 99 90	$ 42 44	$ 5 68	$ 148 02
4	547977-01	RIVER CITY CAFÉ #5	11 N SEASIDE DR APT DN SURFSIDE BEACH, SC 29575	$ -	$ 109 90	$ 73 94	$ 10 37	$ 194 21
5	563363-01	CALIFORNIA PIZZA SS #5	1502 HIGHWAY 17 N SURFSIDE BEACH, SC 29575	$ -	$ 109 90	$ 75 39	$ 9 84	$ 195 13
6	565794-01	RIVER CITY CAFE NO 7	5835 DICK POND RD MYRTLE BEACH SC 29588	$ -	$ 109 90	$ 65 39	$ 9 08	$ 184 37
7	570229-01	BOVINES	3979 HIGHWAY 17 BUS MURRELLS INLET, SC 29576	$ -	$ 109 90	$ 75 39	$ 7 21	$ 192 50
8	574718-01	DIVINE FISH HOUSE	3993 HIGHWAY 17 BUS MURRELLS INLET, SC 29576	$ -	$ 109 90	$ 95 79	$ 13 38	$ 219 07
9	574888-01	RIVER CITY #2	4393 HIGHWAY 17 BUS MURRELLS INLET, SC 29576	$ -	$ 109 90	$ 42 44	$ 6 00	$ 158 34
10	576457-01	CALIFORNIA PIZZA GC	2751 HIGHWAY 17 S APT A MURRELLS INLET, SC 29576	$ -	$ 109 90	$ 75 39	$ 10 42	$ 195 71
11	590482-01	DIVINE DINING GROUP	3348 HUGER ST MYRTLE BEACH, SC 29577	$ -	$ 109 90	$ 42 44	$ 6 58	$ 158 92
12	594555-01	CALIFORNIA PIZZA MB	2500 N KINGS HWY BLDG 1 MYRTLE BEACH, SC 29577	$ -	$ 109 90	$ 75 39	$ 11 43	$ 196 72
13	594893-01	RIVER CITY CAFÉ #1	404 21ST AVE N MYRTLE BEACH, SC 29577	$ -	$ 99 90	$ 77 09	$ 12 39	$ 189 38
14	641364-01	ULTIMATE CALIFORNIA PIZZA	4862 HIGHWAY 17 S NORTH MYRTLE BEACH, SC 29582	$ -	$ 109 90	$ 78 59	$ 10 01	$ 198 50
15	641431-02	RIVER CITY BAREFOOT	742 HIGHWAY 17 S APT A NORTH MYRTLE BEACH, SC 2958	$ -	$ 109 90	$ 75 39	$ 9 60	$ 194 89
16	712660-01	RIVER CITY CAFE	9550 SHORE DR MYRTLE BEACH, SC 29572	$ -	$ 109 90	$ 101 14	$ 15 23	$ 226 27
17	920320-01	ULTIMATE CALIFORNIA PIZZA	4003 DEVILLE ST MYRTLE BEACH, SC 29577	$ -	$ 109 90	$ 42 44	$ 6 58	$ 158 92
18	920429-01	DIVINE PRIME	1160 FARROW PKWY MYRTLE BEACH, SC 29577	$ -	$ 109 90	$ 69 54	$ 8 86	$ 188 30
19	964743-01	BLUE CRABB	9448 OCEAN HWY PAWLEYS ISLAND SC 29585	$ -	$ 99 90	$ 320 32	$ 30 69	$ 450 91
				$ -	$ 2,048 10	$ 1,513 39	$ 195 93	$ 3,757.42

Previous Balance	$ 7,515.84
Payment 3/12/13	$ (3,758.42)
Please Pay	$ 7,514 84

PLEASE REMIT PAYMENT TO:
TIME WARNER CABLE
ATTN. CEDRIC DAVIS
13840 BALLANTYNE CORPORATE PLACE SUITE 200
CHARLOTTE NC 28227
PLEASE USE ACCOUNT # 590481-01
MAKE ONE SINGLE PAYMENT FOR AMOUNT DUE.

EE DEE OFFICE SOLUTIONS

COPIERS - FACSIMILE - PRINTERS - SALES - SERVICE

PHONE: (843) 448-1323 • FAX: (843) 444-4071

REMIT THIS STUB WITH PAYMENT TO:

PEE DEE OFFICE SOLUTIONS
1409 10TH Avenue North
Myrtle Beach, SC 29577

TOTAL INVOICE AMOUNT
Payment Amount Enclosed
$ _____

SHIP TO
DIANE/JAMIE
BLACK/WHITE COPY METER
DIVINE DINING GROUP
3348 HUGER STREET
MYRTLE BEACH SC
29577

INVOICE NO. 023741 1

INVOICE DATE 04/30/13

TERMS: NET 10 DAYS FROM INVOICE DATE

CUSTOMER NO	MODEL AND SERIAL NO.	CONTRACT TYPE
PD0514	C3050 NA52401443b MM	MAM

DATE 04/01/13 PREVIOUS METER 76224 — DATE 04/30/13 CURRENT METER 91085

INVOICE PERIOD 04/05/13 TO 05/05/13

QUANTITY	CODE NO.	DESCRIPTION	QUANTITY
14861	MC00	EQUIPMENT MAINTENANCE VENDOR # MC00	148.61

MAINTENANCE INCLUDES PARTS, LABOR,
AND SUPPLIES. BILLED MONTHLY.
Price/Copy.01000

Date rec'd _____
Sent To Lori
Return By 5/8
Approved _____
Account# _____

MAY 0 2 2013
POSTED

DLG 28.47
UCP 8.13
RCC 76.75
NH 24.40
BUV 4.88
Dfn 19.35

TAX	TOTAL DUE
13.37	161.98

BILL TO
DIANE/JAMIE
DIVINE DINING GROUP
3348 HUGER STREET
MYRTLE BEACH SC 29577

REMIT TO
PEE DEE OFFICE SOLUTIONS
1409 10TH AVENUE NORTH
MYRTLE BEACH SC 29577-5615

COMMENTS

J.S. DIVINE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1½% PER MONTH (18% ANNUALLY)

PLEASE PAY THIS INVOICE

EXHIBIT J

A & A Produce Company
"Produce Is Our Product, Service Is Our Business"
Ph: 843-294-3600
www.aandaproduce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 249348 ✓

Customer No. DIVFHS

DFH

Bill To: DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: DIVINE FISH HOUSE
3993 HWY 17 BUS.
MURRELLS INLET, SC 29576

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 06	03/25/13	HS	Net 30 Days	04/24/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
5		VINE RIPE TOMATO PER #	#	0.00	1.27	6.35
1		SNOWPEAS 10#	CS	10.00	32 95	32 95
1		WESTERN GREEN KALE 24CT	CS	20.00	36.95	36.95
2		STRAWBERRY 1#	EA	0 00	3 81	7.62
1		RASPBERRY PINT	EA	0.00	5.40	5.40
1		BLUEBERRY PINT	EA	0 00	3 18	3.18
1		BLACKBERRY PINT	EA	0.00	3.49	3 49
6		GREEN CABBAGE PER #	#	0.00	0.64	3 84
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

PRESSED

All credits/shorts must be reported within 24 hours of delivery.

Total Order 101.78

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C). THE SELLER OF THESE COMMODITES 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

A & A Produce Company

"Produce Is Our Product, Service Is Our Business."

Ph: 843-294-3600

www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250367

Customer No. DIVFHS

P: 1759B
D: 39.00

Bill To: DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: DIVINE FISH HOUSE
3993 HWY 17 BUS.
MURRELLS INLET, SC 29576

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 06	04/04/13	HS	Net 30 Days	05/04/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
5		CELERY EACH	SK	0.00	1 27	6 35
2		CARROTS, JUMBO 5# BAG	CS	5.00	5.72	11 44
1		LIMES, 24CT BAG	CS	5.00	8.89	8.89
2		ROMAINE LETTUCE 24CT	CS	24.00	29.95	59 90
1		HEAVY CREAM 36% 12/1 QT	CS	0.00	39.00	39.00
2		GREEN BEANS, C & T 10#	CS	10.00	33.45	66.90
1		5 X 6 TOMATO 25#	CS	25.00	20.45	20.45
1		DISTRIBUTION FEE	CS	0.00	2 00	2.00

POSTED

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U S.C. 499E(C) THE SELLER OF THESE COMMODITES 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

Total Order 214.93

A&A Produce Company
843-294-3600
www.aand4produce.com
4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 250885

Customer No. DIVFHS

Bill To: DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: DIVINE FISH HOUSE
3993 HWY 17 BUS.
MURRELLS INLET, SC 29576

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 05	04/09/13	HS	Net 30 Days	05/09/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00
1		STRAWBERRY 8/1#	CS	8.00	14 95	14.95
6		BLUEBERRY PINT	EA	0 00	3.81	22 86
1		ICEBERG LETTUCE 24CT	CS	30.00	21 95	21.95
1		ASPARAGUS 11# CASE	CS	11 00	27 95	27.95
1		WH. PEELED GARLIC 4/5#	CS	20 00	45.95	45.95
1		SHALLOTS, W/P 4/5#	CS	20.00	47.95	47 95
1		ARUGULA, BABY 3#	CS	5.00	20 95	20 95
1		JALAPENO PEPPER PER #	#	0.00	2 35	2.35
1		MANGO CASE (6-10CT)	CS	8.00	14 95	14 95
1		LIMES, 24CT BAG	CS	5.00	8 89	8.89

All credits/shorts must be reported within 24 hours of delivery.

Total Order 230.75

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(C) THE SELLER OF THESE COMMODITES 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

LS DIVINE AFFIDAVIT -300
398

A&A Produce Company
843-294-3600
www.aandaproduce.com

4726 Northgate Boulevard
Myrtle Beach SC 29577

Invoice No. 251246 v

Customer No. DIVFHS

P: 272.50
D: 106.40

Bill To: DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

Ship To: DIVINE FISH HOUSE
3993 HWY 17 BUS.
MURRELLS INLET, SC 29576

ROUTE	INVOICE DATE	SLSM	PAYMENT TERMS	DUE DATE	CUSTOMER PO #	SHIPVIA
310 / 11	04/13/13	HS	Net 30 Days	05/13/13		

QTY	Lot Number	Description	U/M	Weight	Unit Price	Amount
2		ROMAINE LETTUCE 24CT	CS	24 00	21.95	43.90
1		LEMONS 200CT	CS	40.00	28.45	28.45
2		ARUGULA, BABY 3#	CS	5.00	20.95	41.90
3		GREEN BEANS, C & T 10#	CS	10.00	33.45	100.35
1		WESTERN GREEN KALE 24CT	CS	20.00	31.95	31 95
1		HYDRO-BIBB LETTUCE 12CT	CS	20 00	25.95	25 95
2		HEAVY CREAM 36% 12/1 QT	CS	0 00	40.00	80 00
1		UNSALTED BUTTER SOLIDS 36/1#	CS	0.00	79.00	79.00
1		WHOLE MILK 1 GALLON EA	EA	0 00	5.40	5.40
1		DISTRIBUTION FEE	CS	0.00	2.00	2.00

SOLD

All credits/shorts must be reported within 24 hours of delivery.

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C 499E(C) THE SELLER OF THESE COMMODITES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORES 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

Total Order 438.90

PS DIVINE AFFIDAVIT 301

ALSCO
First in textile services worldwide

INVOICE

LKIN964807 ✓

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice Date: Mar 25 2013
Customer No. 0101348
Location No: 0101348
Route: 18 Stop. 150
Terms: Net 10 EOM

Invoice For
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Deliver To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
240	4005	Bar Towel			1440	27.60
	4315	Grill Pad			20	1.15
25	3205-BK	Bib Apron, Black			80	6.88
1		Bib Apron, Black - Invty Maint				4.47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	80.00
10		Napkin, Cadet Blue Signature - Invty Maint				16.50
	3015-BKS	Napkin, Black Signature			560	0.00
300	3015-GDS	Napkin, Gold Signature				24.00
3		Napkin, Gold Signature - Invty Maint				4.95
2	2020-BK	4X6 Mat, Black			4	9.83
		Service Charge				0.50

Current Month: $1186.61; Last Month: $192.13; Total Balance: $1378.74

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$175.88
Tax 6.000%	$10.55
Invoice Total	$186.43

ALSCO
First in textile services worldwide

INVOICE

LKIN966039 ✓

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice Date Mar 28 2013
Customer No: 0101348
Location No: 0101348
Route: 18 Stop 190
Terms: Net 10 EOM

Invoice To:
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To:
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
400	4005	Bar Towel			1440	46.00
	4315	Grill Pad			20	1.15
1		Grill Pad - Invty Maint				1 47
25	3205-BK	Bib Apron, Black			80	6 88
1		Bib Apron, Black - Invty Maint				4.47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	80.00
10		Napkin, Cadet Blue Signature - Invty Maint				16 50
	3015-BKS	Napkin, Black Signature			560	0.00
200	3015-GDS	Napkin, Gold Signature				16 00
2		Napkin, Gold Signature - Invty Maint				3 30
	240520	4X6 Logo Mat			4	0 00
	1411B-WH-SM	Chef Coat, White, Small	1	Divine Fish House	12	5.34
	1411B-WH-ME	Chef Coat, White, Medium	2	Divine Fish House	26	11.57
	1411K-WH-LG	Chef Coat, White, Large	3	Divine Fish House	36	16.02
	1411K-WH-XL	Chef Coat, White, X-Large	4	Divine Fish House	84	37 38
	1411K-WH-2XL	Chef Coat, White, 2X Large	5	Divine Fish House	24	10.68
	1411K-WH-3XL	Chef Coat, White, 3X Large	6	Divine Fish House	13	5 34
		Service Charge				0 50

Current Month: $1464 97; Last Month: $192.13; Total Balance: $1657.10

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customer is responsible for articles lost or damaged.

Sub Total	$262.60
Tax 6.000%	$15.76
Invoice Total	$278.36

ALSCO
First in textile services worldwide

INVOICE

LKIN966775 ✓

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone · (843)399-2610
Fax . (843)399-3708

Invoice Date· Apr 01 2013
Customer No. 0101348
Location No: 0101348
Route: 18 Stop. 150
Terms· Net 10 EOM

Invoice To
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone · 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			1440	36.80
	4315	Grill Pad			20	1.15
25	3205-BK	Bib Apron, Black			80	6 88
1		Bib Apron, Black - Invty Maint				4.47
	3015-CBS	Napkin, Cadet Blue Signature			4000	0.00
	3015-BKS	Napkin, Black Signature			560	0 00
200	3015-GDS	Napkin, Gold Signature				16.00
2		Napkin, Gold Signature - Invty Maint				3.30
2	2020-BK	4X6 Mat, Black			4	9.83
		Service Charge				0.50

Current Month: $83 67; Last Month: $1464 97, Total Balance. $1740.77

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customer is not responsible for articles lost or damaged.

Sub Total	$78.93
Tax 6.000%	$4 74
Invoice Total	$83.67

ALSCO
First in textile services worldwide

INVOICE

LKIN968006 ✓

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone . (843)399-2610
Fax . (843)399-3708

Invoice Date:	Apr 04 2013
Customer No.	0101348
Location No:	0101348
Route: 18	Stop. 190
Terms:	Net 10 EOM

Invoice to:
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery to:
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty Item Value
400	4005	Bar Towel			1440 50.00
	4315	Grill Pad			20 1 25
1		Grill Pad - Invty Maint			1.47
25	3205-BK	Bib Apron, Black			80 7.38
1		Bib Apron, Black - Invty Maint			4.47
500	3015-CBS	Napkin, Cadet Blue Signature			4000 45 00
5		Napkin, Cadet Blue Signature - Invty Maint			8.25
	3015-BKS	Napkin, Black Signature			560 0 00
	240520	4X6 Logo Mat			4 0.00
	1411B-WH-SM	Chef Coat, White, Small	1	Divine Fish House	12 5 70
	1411B-WH-ME	Chef Coat, White, Medium	2	Divine Fish House	26 12.35
	1411K-WH-LG	Chef Coat, White, Large	3	Divine Fish House	36 17 10
	1411K-WH-XL	Chef Coat, White, X-Large	4	Divine Fish House	84 39.90
	1411K-WH-2XL	Chef Coat, White, 2X Large	5	Divine Fish House	24 11 40
	1411K-WH-3XL	Chef Coat, White, 3X Large	6	Divine Fish House	13 5 70
		Finance Charge - Feb 2013 PD $184 75			2 77
		Service Charge			0.50

Current Month: $309.54; Last Month: $1464.97; Total Balance: $1966.64

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$213.24
Tax	$12 63
Invoice Total	$225.87

ALSCO
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INVOICE

LKIN968745 ✓

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice Date: Apr 08 2013
Customer No: 0101348
Location No: 0101348
Route: 18 Stop: 150
Terms: Net 10 EOM

Invoice For:
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To:
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty Item Value
320	4005	Bar Towel			
	4315	Grill Pad		1440	40.00
25	3205-BK	Bib Apron, Black		20	1.25
1		Bib Apron, Black - Invty Maint		80	7.38
500	3015-CBS	Napkin, Cadet Blue Signature			4.47
5		Napkin, Cadet Blue Signature - Invty Maint		4000	45 00
	3015-BKS	Napkin, Black Signature			8 25
100	3015-GDS	Napkin, Gold Signature		560	0 00
1		Napkin, Gold Signature - Invty Maint			9.00
2	2020-BK	4X6 Mat, Black			1.65
		Service Charge		4	10 47
					0.50

Current Month: $445.19; Last Month: $1464.97; Total Balance: $2102 29

POST

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. All merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$127.97
Tax 6 00%	$7.68
Invoice Total	$135 65

ALSCO
First in textile services worldwide

INVOICE

LKIN968809 V

Invoice Date: Apr 05 2013
Customer No: 0101348
Location No: 0101348
Route: 18 Stop. 190
Terms. Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax (843)399-3708

Invoice For
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
500	3015-CBS	Napkin, Cadet Blue Signature			4000	45 00
5		Napkin, Cadet Blue Signature - Invty Maint				8 25
		Service Charge				0.50

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$53.75
Tax Total	$3.23
Invoice Total	$56.98

ALSCO
First-in textile services worldwide

INVOICE

LKIN969989 ✓

Invoice Date: Apr 11 2013
Customer No. 0101348
Location No: 0101348
Route 18 Stop 190
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax (843)399-3708

Invoice To:
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Deliver To:
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
400	4005	Bar Towel			1440	50.00
	4315	Grill Pad			20	1.25
1		Grill Pad - Invty Maint				1.47
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4.47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90.00
10		Napkin, Cadet Blue Signature - Invty Maint				16.50
	3015-BKS	Napkin, Black Signature			560	0.00
200	3015-GDS	Napkin, Gold Signature				18.00
2		Napkin, Gold Signature - Invty Maint				3.30
	3015-GDS	Napkin, Gold Signature			400	0.00
		Issue: Increase				
	240520	4X6 Logo Mat			4	0.00
	1411B-WH-SM	Chef Coat, White, Small	1	Divine Fish House	12	5.70
	1411B-WH-ME	Chef Coat, White, Medium	2	Divine Fish House	26	12.35
	1411K-WH-LG	Chef Coat, White, Large	3	Divine Fish House	36	17.10
	1411K-WH-XL	Chef Coat, White, X-Large	4	Divine Fish House	84	39.90
	1411K-WH-2XL	Chef Coat, White, 2X Large	5	Divine Fish House	24	11.40
	1411K-WH-3XL	Chef Coat, White, 3X Large	6	Divine Fish House	13	5.70
		Service Charge				0.50

Current Month: $804.29; Last Month: $1464.97; Total Balance $2461.39

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged

Sub Total	$285.02
Tax 6.000%	$17.10
Invoice Total	$302.12

ALSCO.
First in textile services worldwide

INVOICE

LKIN970732 ✓

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax (843)399-3708

Invoice Date. Apr 15 2013
Customer No. 0101348
Location No: 0101348
Route. 18 Stop 150
Terms Net 10 EOM

Invoice For
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			1440	40 00
	4315	Grill Pad			20	1.25
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4 47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90.00
10		Napkin, Cadet Blue Signature - Invty Maint				16 50
	3015-BKS	Napkin, Black Signature			560	0.00
200	3015-GDS	Napkin, Gold Signature			400	18 00
2		Napkin, Gold Signature - Invty Maint				3.30
2	2020-BK	4X6 Mat, Black			4	10 47
		Service Charge				0 50

Current Month $1007.67; Last Month $1464.97, Total Balance $2664 77

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customer is not responsible for articles lost or damaged.

Sub Total	$191 87
Tax 5.000%	$11.51
Invoice Total	$203.38

ALSCO
First in textile services worldwide

INVOICE

LKIN971945 ✓

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice Date. Apr 18 2013
Customer No 0101348
Location No: 0101348
Route 18 Stop 190
Terms Net 10 EOM

Invoice For
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivered To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
400	4005	Bar Towel			1440	50.00
	4315	Grill Pad			20	1.25
1		Grill Pad - Invty Maint				1.47
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4.47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90.00
10		Napkin, Cadet Blue Signature - Invty Maint				16.50
	3015-BKS	Napkin, Black Signature			560	0.00
200	3015-GDS	Napkin, Gold Signature			400	18.00
2		Napkin, Gold Signature - Invty Maint				3.30
	240520	4X6 Logo Mat			4	0.00
	1411B-WH-SM	Chef Coat, White, Small	1	Divine Fish House	12	5.70
	1411B-WH-ME	Chef Coat, White, Medium	2	Divine Fish House	26	12.35
	1411K-WH-LG	Chef Coat, White, Large	3	Divine Fish House	36	17.10
	1411K-WH-XL	Chef Coat, White, X-Large	4	Divine Fish House	84	39.90
	1411K-WH-2XL	Chef Coat, White, 2X Large	5	Divine Fish House	24	11.40
	1411K-WH-3XL	Chef Coat, White, 3X Large	6	Divine Fish House	13	5.70
		Service Charge				0.50

Current Month: $1309.79, Last Month: $464.79, Total Balance $1774.58

PAID IN FULL

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	$285.02
Tax 6.00%	$17.10
Invoice Total	$302.12

ALSCO
First in textile services worldwide

INVOICE

LKIN974635 ✓

Invoice Date: Apr 29 2013
Customer No. 0101348
Location No: 0101348
Route: 18 Stop: 150
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice For
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty	Item Value
320	4005	Bar Towel			1440	40 00
	4315	Grill Pad			20	1 25
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4 47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90 00
10		Napkin, Cadet Blue Signature - Invty Maint				16 50
	3015-BKS	Napkin, Black Signature			560	0.00
200	3015-GDS	Napkin, Gold Signature			400	18.00
2		Napkin, Gold Signature - Invty Maint				3.30
2	2020-BK	4X6 Mat, Black			4	10.47
		Service Charge				0 50

Current Month: $2018.67; Last Month: $464.79, Total Balance: $2483.46

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged.

Sub Total	$191 87
Tax 6.00%	$11.51
Invoice Total	$203.38

ALSCO.
First in textile services worldwide

INVOICE

LKIN973904 ✓

Invoice Date. Apr 25 2013
Customer No. 0101348
Location No. 0101348
Route: 18 Stop: 190
Terms Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone : (843)399-2610
Fax : (843)399-3708

Invoice To

Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty Item Value	
400	4005	Bar Towel			1440	50.00
	4315	Grill Pad			20	1.25
1		Grill Pad - Invty Maint				1.47
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4.47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90.00
10		Napkin, Cadet Blue Signature - Invty Maint				16.50
	3015-BKS	Napkin, Black Signature			560	0.00
200	3015-GDS	Napkin, Gold Signature			400	18.00
2		Napkin, Gold Signature - Invty Maint				3 30
	240520	4X6 Logo Mat			4	0 00
	1411B-WH-SM	Chef Coat, White, Small	1	Divine Fish House	12	5.70
	1411B-WH-ME	Chef Coat, White, Medium	2	Divine Fish House	26	12.35
	1411K-WH-LG	Chef Coat, White, Large	3	Divine Fish House	36	17.10
	1411K-WH-XL	Chef Coat, White, X-Large	4	Divine Fish House	84	39.90
	1411K-WH-2XL	Chef Coat, White, 2X Large	5	Divine Fish House	24	11.40
	1411K-WH-3XL	Chef Coat, White, 3X Large	6	Divine Fish House	13	5.70
		Service Charge				0.50

Current Month. $1815.29; Last Month. $464 79; Total Balance: $2280.08

POSTED

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged

Sub Total	$285.02
Tax 6.00%	$17.10
Invoice Total	$302.12

ALSCO.
First-in textile services worldwide

INVOICE

LKIN972670 ✓

Invoice Date: Apr 22 2013
Customer No: 0101348
Location No: 0101348
Route: 18 Stop: 150
Terms: Net 10 EOM

Alsco Myrtle Beach Depot
Alsco
PO Box 958
Kinston, NC 28501

Phone (843)399-2610
Fax. (843)399-3708

Invoice To:
Divine Fish House
3348 Huger Street
Myrtle Beach, SC 29577

Delivery To:
Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576-6190

Phone : 843 651-5800

Quantity	Item Code	Item Description	Locker	Locker Name	Invty Item Value	
320	4005	Bar Towel			1440	40.00
	4315	Grill Pad			20	1.25
25	3205-BK	Bib Apron, Black			80	7.38
1		Bib Apron, Black - Invty Maint				4.47
1000	3015-CBS	Napkin, Cadet Blue Signature			4000	90.00
10		Napkin, Cadet Blue Signature - Invty Maint				16 50
	3015-BKS	Napkin, Black Signature			560	0.00
200	3015-GDS	Napkin, Gold Signature			400	18.00
2		Napkin, Gold Signature - Invty Maint				3.30
2	2020-BK	4X6 Mat, Black			4	10.47
		Service Charge				0.50

Current Month: $1513.17; Last Month. $464.79, Total Balance: $1977.96

Paid

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company Customers are responsible for articles lost or damaged

Sub Total	$191 87
Tax 6 00%	$11.51
Invoice Total	$203.38

Not in GP

Ashley, Inc
A & A Hood Systems Fabrication and Repair
P.O. BOX 30488
MYRTLE BEACH, SC 29588

Invoice

Due Date	Date	Invoice #
4/3/2013	4/3/2013	11749 ✓

Bill To

DIVINE DINING GROUP
3348 HUGER ST.
MYRTLE BEACH, SC 29577-1537

PHYSICAL LOCATION 843-651-5800

DIVINE FISH HOUSE
& WAHOO'S RAW BAR
3993 HWY 17 BUS
MURRELLS INLET, SC 29576

☐ **Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.**

New e-mail address? Enter here: _____

Balance Due	$235.00

IF LAST DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Remit Payment To:
Ashley, Inc
A & A Hood Systems Fabrication and Repair
P.O BOX 30488
MYRTLE BEACH, SC 29588

WORK ORDER #	22461	SCHEDULED WITH	RICHARD
P.O. No.	Terms	Project	Rep
		DIVINE FISH HO..	CS

Item	Description	Qty	Rate	Amount
SC ...	SERVICE CALL. FAN IS SHAKING NEED TO CHECK	1	85 00	85 00
LA...	LABOR BREAK FAN APART READJUSTED MOTOR HOUSING AND PUT BACK TOGETHER	2	75.00	150.00
	HORRY COUNTY 8%		8.00%	0.00

Total	$235.00
Payments/Credits	$0.00
Balance Due	$235 00

LATE FEE'S WILL BE ASSESSED FOR INVOICES OVER 30 DAYS AT A RATE OF 18% OR MINIUM $15 00 PER INVOICE PER BILLING CYCLE THERE WILL BE A $35 00 FEE FOR RETURN CHECKS PLEASE AVOID ANY UN-NECESSARY FEE'S For billing inquiries Contact Glenda @ I herby accept the above items / charges as being satisfactory and acknoledge that payment will be made with the terms stated 843-215-4147

Customer Signature _____

Date _____

J.S. DIVINE AFFIDAVIT -314

412

Ashley, Inc
A & A Hood Systems Fabrication and Repair
P.O. BOX 30488
MYRTLE BEACH, SC 29588

Invoice

Due Date	Date	Invoice #
4/22/2013	4/22/2013	11780 ✓

Bill To

DIVINE DINING GROUP
3348 HUGER ST.
MYRTLE BEACH, SC 29577-1537

PHYSICAL LOCATION 843-651-5800

DIVINE FISH HOUSE
& WAHOO'S RAW BAR
3993 HWY 17 BUS.
MURRELLS INLET, SC 29576

☐ **Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.**

New e-mail address? Enter here: _____

Balance Due	$54.00

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Remit Payment To:
Ashley, Inc
A & A Hood Systems Fabrication and Repair
P O BOX 30488
MYRTLE BEACH, SC 29588

WORK ORDER #		SCHEDULED WITH	RICHARD
P.O. No.	Terms	Project	Rep
		DIVINE FISH HO ..	CS

Item	Description	Qty	Rate	Amount
Non ...	OUTSIDE CORNER 2" X 2" X 8' TRIM HORRY COUNTY 8%	1	50 00 8 00%	50.00T 4 00

RECEIVED
MAR 01 2013

Date rec'd _____
Sent To mgk
Return By 5/3
Approved _____
Account# 01-6016

Total	$54 00
Payments/Credits	$0 00
Balance Due	$54 00

LATE FEE'S WILL BE ASSESSED FOR INVOICES OVER 30 DAYS AT A RATE OF 18% OR MINIUM $15 00 PER INVOICE PER BILLING CYCLE THERE WILL BE A $35 00 FEE FOR RETURN CHECKS PLEASE AVOID ANY UN-NECESSARY FEE'S For billing inquiries Contact Glenda @ I herby accept the above items / charges as being satisfactory and acknoledge that payment will be made with the terms stated 843-215-4147

Customer Signature _____

COCA-COLA BOTTLING CO. CONSOLIDATED

PIEDMONT COCA-COLA BOTTLING PARTNERSHIP
CONWAY SALES CENTER
P O. BOX 751302
CHARLOTTE, N.C. 28275-1302
THANK YOU FOR SERVING COCA-COLA
FOR QUESTIONS REGARDING SALES & SERVICE
. 1-800-309-COKE (2653)

CUST 8198136 STORE#: VENDOR#: ROUTE#: 452
DIVINE FISH HOUSE-LOC/AGT
3993 HIGHWAY 17 BUSINESS MURRELL FRI 04/12/2013 16:41

INVOICE#: 47955724 PO#: DSD#: 00000000000 AR#: 8198136

SALES

CASE	CODE DESCRIPTION	UNIT UPC	BASE	ALLOW	EXTENDED
2	51001 BBX5 CLASSIC	2 0-4900098102-5	63 65	0.00	
				63.65	127 30
1	51007 BBX5 DT COKE	0-4900098091-2	63 65	0 00	
				63 65	63.65
	3 BBOX 5GAL	3 SUBTOTAL			190.9
3	53029 BBX2 HI-C P LEM	J 0-4900098300-5	33.20	0 00	
				33.20	99 60
1	53057 BBX2 SGRH Tu	1 0-7297917005-3	33 20	0.00	
				33.20	33.20
2	53139 BBX2 FNTA ORANG	2 0-4900098868-8	33.20	0.00	
				33.20	66.40
	6 BBOX 2.5G	6 SUBTOTAL			199.2

POSTED

DELIVERY RECAP

3	BBOX 5GAL	3 UNIT
6	BBOX 2.5G	6 UNIT
9	TOTAL QTY	9 UNIT

>>> COPY <<<

SALES AMOUNT: +390.15
ALLOWANCE AMOUNT: +0.00

TOTAL DUE CHARGE: 390.15

NET 20 DAYS

INVOICE# 47955724 PO#: DSD#: 00000000000 AR#: 8198136
VENDOR#:

J.S. DIVINE AFFIDAVIT -316

THANK YO 414

COOPER MECHANICAL SERVICES, INC.

PO Box 1331
Myrtle Beach, SC 29578

Invoice

Date	Invoice #
4/19/2013	039356

Bill To
Divines Fish House 3348 Huger St Myrtle Beach, SC 29577

Terms	Due Date	Project
Net 30	5/19/2013	039356 SC- SWO - ...

Description	Qty	Rate	Amount
Service Commercial Materials Income	1	212.00	212.00T
Service Commercial Labor Income	1	357 50	357.50
Sales Tax		8.00%	16 96

ate rec'd
ent To Nate
Return By 4129
pproved
ount# 01-6016

APR 3 0 2013

PAID

Total	$586.46
Payments/Credits	$0.00

Phone #	Fax #	E-mail	Web Site
843-626-3689	843-448-6230	Coopermechanical@sc.rr.com	

COOPER MECHANICAL SERVICES, INC.

ST. LIC. MECHANICAL CONTRACTOR
HVAC • REFRIGERATION • ELECTRICAL
P.O. BOX 1331
MYRTLE BEACH, SC 29578
(843) 626-3689

03

DATE 4/16
DAY CALLED
DATE SCHED 4/17
PHONE 651-
WK PHONE

NAME Divines
E-MAIL
STREET 3993 Hwy 17 Business
CITY MI STATE SC ZIP 29578

MAKE	MODEL	SERIAL NUMBER
Goodman	CPLE 120-3C	0606262282
Gibson	GB30M-048K B10B	GB0040816635

JOB LOCATION A/C #4

DESCRIPTION OF WORK

ORIGINAL COMPLAINT not cooling Freeze up

Condensing unit Disconnect & checked Air handler both Evap coil Frozen Sol'd - whole cabinet Sol'd Ice tried to thaw out in heat Keeps tripping on high head per no air flow - blowers running turned System off let it thaw out will return & check tomorrow

4-18-13 - returned found blower motor going bad Condensing unit to Freeze up changed out checked A/H

LABOR
TECH #1 Robert HRS @ 2.0 /HR. = REGULAR 1 @ 95 00 OVERTIME /HR. = 95
TECH #2 Robert HRS. @ 2.5 /HR. = REGULAR 3.5 @ 75 00 OVERTIME /HR. = 262

TECHNICIAN SIGNATURE CERT. #

TOTAL OTHER CHARGES 262

SUB-TOTAL

TRIP CHARGE

TAX 16

TOTAL AMOUNT DUE 586

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

IN THE EVENT YOUR ACCOUNT BECOMES DELINQUENT, YOU WILL BE BILLED A MONTHLY DELINQUENCY SERVICE CHARGE OF 1.5% PER MONTH (18% ANUM). IN THE EVENT OF DEFAULT THE HERE SIGNED WILL BE RESPONSIBLE FOR ALL REASONABLE COST OF COLLECTION INCLUDNG BUT NOT LIMITED TO ANY ATTORNEY FEES AND COURT COSTS

AUTHORIZED SIGNATURE

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE

X [signature] Tahn 4/16/1

- COMPRESSOR
  - SUCTION ____ PSI
  - HEAD ____ PSI
  - VOLTS ____ AMPS
  - ELECTRICAL CONNECTIONS
  - CONTACTS CLNT & CLEAN
  - OIL LEVEL & CONDITION
- CONDENSER COIL
  - CLEAN COIL & CHECK FIN COND
  - ENT ____ °F LVG ____ °F
- REFRIGERANT
  - PSI ☐ CHARGE
- FAN AND MOTOR
  - VOLTS ____ AMPS
  - ELECTRICAL CONNECTIONS
  - CONTACTS TIGHT & CLEAN
  - FAN PULLEYS (ADJUST BELT)
  - CHECK LUBE BEARINGS & MOTOR
  - CFM
- EVAPORATOR COIL
  - CLEAN COIL & CHECK FIN
  - ENT DB ____ °F LVG DB ____ °F
  - ENT WB ____ °F LVG WB ____ °F
- CONDENSATE AREAS
  - INSPECT & CLEAN DRAIN PAN
  - INSPECT & CLEAN DRAIN
- AIR FILTERS
  - ☐ CLEANED ☐ REPLACED
  - FILTER SIZE ____
- HEATING ASSY.
  - BURNER & HEAT EXCHANGER
  - FUEL SUPPLY & PRESSURE
  - PILOT ASSEMBLY
  - FLAME ADJUSTMENT
  - PRIMARY RELAY & FLUE
  - FAN & LIMIT SWITCH OPER.
  - BLOWER ASSEMBLY
  - RV VALVE
  - STRIP HEAT
  - DEFROST CYCLE
- ELECTRICAL COMPTS.
  - RELAYS ☐ CONTACTORS
  - OVERLOAD ☐ PRESS. SWITCH
- THERMOSTAT
  - O.K. ☐ REPLACE
  - RELOCATE

TRAVEL TIME

TIME ARRIVED ____
TIME DEPARTED ____
TRAVEL TIME ____

MILEAGE

ENDING ____
START ____
TOTAL MILES ____
X ____ /HR. =
X ____ /MI. =
TRIP CHARGE $ ____

QTY.	MATERIAL	AMOUNT
1	3/4 hp blower motor	168 00
1	Capacitor	5 00
1	belly band	29 00
1	Hard 3 Tons Freon	210 00
	REFRIGERANT ADDED	
	REFRIGERANT ADDED	
	TOTAL PARTS	212 00

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we supply. If repairs later become necessary due to other defective parts, they will be charged separately.

CHARGES FROM SECTION BELOW

WRITE OR CODE	AMOUNT
	$
REFER MACH. USAGE	4-10-13
	4-18-13
TOTAL OTHER CHARGES	$

ENVIRONMENT CHECK LIST

REG. CODE	TYPE	SYSTEM
	REFRIG.	QTY.
①	RECOVERED? YES ☐ NO ☐	QTY.
②	RECYCLED? YES ☐ NO ☐	QTY.
③	RECLAIMED? YES ☐ NO ☐	QTY.
	RETURNED TO THIS SYSTEM? YES ☐ NO ☐	QTY.
④	DISPOSAL NON USEABLE YES ☐ NO ☐	QTY.
⑤	DISPOSAL	

EQUIPMENT CHANGED OUT (OR REPLACED)? YES ☐ NO ☐
DISMANTLED? YES ☐ NO ☐
REFRIGERANT DISPOSAL ⑥ ____

OUR PERSONNEL RECOMMEND ____

OWNER'S INITIALS
ACCEPTED ____ DECLINED ____

© DONALD B. DUFFEY 1992 REG. NO. TX 0 458 195

Invoice

Four Star Plumbing and Air Conditioning
2385 Hwy 544
Conway SC 29526
843-236-7142 FAX: 843-347-5712

Account # 104541

Invoice # F60103
Date: 04/04/13 ✓
Page # 1 of 1

Divine Dining Group
3348 Huger St
Myrtle Beach SC 29577

Service At:
Divine Fish House
3993 Hwy 17 Business
Murrells Inlet SC 29576

Service Date 04/04/13 PO # Job # 270313

4/4/13 - Roto cleaned the floor drain at the 3 bay sink in the prep room.

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Service Fee Waived	1	$0.00	$0.00	
Roto-Clean Floor Drain	1	$99.00	$99.00	
		Balance Due	**$99.00**	

APR 16 2013

POSTED

Date rec'd
Sent To Sheryl
Return By 4/22
Approved
Account#

There will be a 3% convenience fee for using your debit or credit card.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] AmExp [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # F60103
Date : 04/04/13
Account # 104541
Divine Dining Group

Remit To:

Four Star Plumbing and Air Conditioning
Four Star Plumbing and Air, Inc
2385 Hwy 544
Conway SC 29526

Amount Due $99.00
Amount Paid

Invoice

Four Star Plumbing and Air Conditioning
2385 Hwy 544
Conway SC 29526
843-236-7142 FAX: 843-347-5712

Account # 104541

Invoice # F60477
Date: 04/04/13
Page # 1 of 1

Divine Dining Group
3348 Huger St
Myrtle Beach SC 29577

Service At:
Divine Fish House
3993 Hwy 17 Business
Murrells Inlet SC 29576

Service Date | PO # | Job # 269940

4/4/13 - Pumped grease trap

Description Of Service	Quantity	Unit Price	Extended Price	Tx
Pump Grease Trap up to 1000 Gallons	1	$225.00	$225.00	
		Balance Due	**$225.00**	

APR 12 2013

POSTED

Date rec'd
Sent To Sheryl
Return By 4/22
Approved
Account#

There will be a 3% convenience fee for using your debit or credit card.

Terms: Due Upon Receipt

Please pay from this Invoice. Thank You

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ] AmExp [ ] Discover [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # F60477
Date : 04/04/13
Account # 104541
Divine Dining Group

Remit To:

Four Star Plumbing and Air Conditioning
Four Star Plumbing and Air, Inc
2385 Hwy 544
Conway SC 29526

Amount Due $225.00
Amount Paid

International Gourmet Foods, Inc.

WHERE QUALITY IS NOT A LUXURY

1105 Magnolia Road PO Box 31699
CHARLESTON, SC 29417 USA
Phone No.: 843-573-2220 Fax No.: 843-573-2223
www.igf-inc.com

DID NOT PROVIDE INVOICE DATED 11/17 # 154. Sent to AP

J.S. DIVINE AFFIDAVIT -321 419

SALES INVOICE

Bill To: DIVINE FISH HOUSE
3993 HIGHWAY 17 N
MURRELLS INLET, SC 29576

Ship To: DIVINE FISH HOUSE
3993 HIGHWAY 17 N
MURRELLS INLET, SC 29576

843-651-5800

CUST. NO.	SLSMN. NO.	Cust. P.O. NO.	Terms
DIVI01SC	73		

ROUTING	SPECIAL INST.
00069-458	

Quantity SHPD.	Quantity ORD.	PRODUCT CODE	UNIT OF MEASURE	PRODUCT DESCRIPTION		
				**** Frozen ****		
1	1	10584	EACH	LEMONGRASS CHOPPED FROZEN 16-OZ		.77
4	4	NSRI190	BAG	RICE, CAROLINA PLANTATION (WHITE) 20LB	62.45 /BAG	249.80
				**** Refrigerated ****		
1	1	402506	EACH	CHEESE, CHEDDAR WHITE VAT 17 2.5LB AVG	11.57 /LB.	30 78
			2.66 LBS.	2.66 LB.		
1	1	181016	EACH	JUICE, YUZU 100% FRESH JUICE 25 OZ BOTTLE	38.78 /EACH	38.78
				MARUGOTO SHIBORI		
1	1	40117	EACH	CHEESE, SAINT ANDRE FRENCH 4LB AVG	10.33 /LB.	39.67
			3.84 LBS.	3.84 LB.		
				**** Dry ****		
1	1	09173	EACH	ROSE WATER, CORTAS 17-OZ BOTTLE	4.15 /EACH	4.15
1	1	65616	EACH	SPICE, MUSTARD SEED YELLOW SM.	7.65 /EACH	7.65
1	1	NSPA730	TUB	PASTE, CURRY GREEN LARGE	6.56 /TUB	6.56
2	2	NSPA745	TUB	PASTE, CURRY RED LARGE	6.56 /TUB	13 12

The Following Is A List of Your Open Invoices, Which Includes This Invoice.

Inv #	Date	Amount	Remaining
4774762	01/17/13	184.02	184.02
~~4798752~~	~~03/14/13~~	~~462.99~~	~~462.99~~
~~4801384~~	~~03/20/13~~	~~82.44~~	~~82.44~~
4811240	04/11/13	393.28	393.28
		Please Pay This Amount	1,122.73

577.30

International Gourmet Foods, Inc.
WHERE QUALITY IS NOT A LUXURY
1105 Magnolia Road PO Box 31699
CHARLESTON, SC 29417 USA
Phone No.: 843-573-2220 Fax No.: 843-573-2223
Internet: HTTP:\\ www.igf-inc.com

SALES INVOICE

Bill To: DIVINE FISH HOUSE
3993 HIGHWAY 17 N
MURRELLS INLET, SC 29576

843-651-5800

Ship To: DIVINE FISH HOUSE
3993 HIGHWAY 17 N
MURRELLS INLET, SC 29576

INVOICE NO. **4811240**
INVOICE DATE 04/11/13
ORDER NO. 2900177

CUST. NO. DIVI01SC	SLSMN. NO. 73	Cust. P.O. NO.	Terms Net 30 days	DUE05/11/13	
ROUTING 00069-458	SPECIAL INST.				

J.S. DIVINE AFFIDAVIT -322
420

G: 322.83
D: 70.45

STED

FROZEN	REFRIGERATED	DRY
252.57	109.23	31 48

BY SIGNING THIS INVOICE, SIGNER AGREES TO INVOICE IN TOTAL UNLESS OTHERWISE NOTED NO CLAIMS FOR THIS DELIVERY WILL BE HONORED BEYOND 04/18/13

X _____
RECEIVED MERCHANDISE IN GOOD CONDITION
Date / Time: ____/____

PAY THIS AMOUNT **$ 393.28**

CHECK#: _____ CASH: ___ TERMS: ___

Karen's Embroidery

369 Marsh Place
Garden City, SC 29576
843-651-5503 fax

Invoice No. 04032013

INVOICE

Customer

Name	Divine Fish House
Address	Highway 17 Business
City	Murrells Inlet State SC ZIP 29576
Phone	651-5800

Date	4/2/2013 ✓
Order No.	002
Rep	Karen
FOB	

Qty	Description	Unit Price	TOTAL
24	Black Utility Pouches	$6.50	$156.00

Payment Details

- ○ Cash
- ◉ Check
- ○

Name
CC #
Expires

SubTotal	$156 00
Shipping & Handling	$0.00
Taxes	$0.00
TOTAL	$156.00

Office Use Only

Karen's Embroidery

369 Marsh Place
Garden City SC 29576
843-651-5503 fax

Invoice No. 04252013

INVOICE

Customer

Name	Divine Fish House
Address	Highway 17 Business
City	Murrells Inlet State SC ZIP 29576
Phone	651-5800

Date	4/26/2013 V
Order No.	001
Rep	Karen
FOB	

Qty	Description	Unit Price	TOTAL
	DIVINE FISH HOUSE		
	Ladies' Bella B1003 Light Aqua		
12	Small	$6.00	$72.00
12	Medium	$6.00	$72.00
12	Large	$6.00	$72.00
	Men's Jade Busboy Shirts		
6	Medium	$10.00	$60.00
6	Large	$10.00	$60.00

POST

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	$336.00
Shipping & Handling	$0.00
Taxes State	
TOTAL	$336.00

Office Use Only

Karen's Embroidery

369 Marsh Place
Garden City, SC 29576
843-651-5503 fax

Invoice No. 04262013

INVOICE

Customer

Name	Divine Fish House
Address	Highway 17 Business
City	Murrells Inlet State SC ZIP 29576
Phone	Attn: Sheryl Saito - 651-5800

Date	4/26/2013 ✓
Order No.	001
Rep	Karen
FOB	

Qty	Description	Unit Price	TOTAL
24	ZK132 Black Hats - Divine Dining Group	$8.00	$192.00

PAID

Payment Details

- ○ Cash
- ◉ Check
- ○

Name
CC #
Expires

SubTotal	$192.00
Shipping & Handling	$0.00
Taxes	$0.00
TOTAL	$192.00

Office Use Only

LANE'S Pest Elimination, Inc.

CERTIFIED • BONDED • INSURED
P.O. BOX 14973, SURFSIDE BEACH, SOUTH CAROLINA 29587
PHONE (843) 238-9995

STATEMENT

AS OF 05/31/2013

Account # 10245

DIVINE FISH HOUSE

3993 HIGHWAY 17 BUSINESS
MURRELLS INLET, SC 29576

PAGE NUMBER

PLEASE DETACH ALONG THIS PERFORATI
AND RETURN REMITTANCE ADVICE WITH YO
PAYMENT

Statement Date: 05/31/2013

Acct #10245

DIVINE FISH HOUSE
S.WALLOCE RAW BAR
3993 HIGHWAY 17 BUSINESS
MURRELLS INLET
SC 29576

ANNUAL RATE OF 18.00% IS ADDED TO AMOUNTS OVER 30 DAYS!

PLEASE CHECK OFF INVOICES YOU ARE PAYING

INVOICE DATE	REFERENCE	DESCRIPTION	AMOUNT	REFERENCE NUMBER	AMOUNT
03/06/2013	408192	COMM - PEST ELIMINATION	$80.00	408192	$80.00

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT. ONLINE BILL PAY AT www.getlanes.com

CURRENT	OVER 30 DAYS		$80.00 AMOUNT NOW DUE	AMOUNT NOW DUE	$80.00

LANE'S Professional Pest Elimination, Inc.

CERTIFIED • BONDED • INSURED
P.O. BOX 14973, SURFSIDE BEACH, SOUTH CAROLINA 29587
PHONE (843) 238-9995

STATEMENT

AS OF 05/31/2013

Account # 11765

PAGE NUMBER:

DIVINE FISH HOUSE-OUTSIDE SVC

3993 HIGHWAY 17 BUSINESS
MURRELLS INLET, SC 29576

PLEASE DETACH ALONG THIS PERFORATIO AND RETURN REMITTANCE ADVICE WITH YOU PAYMENT.

Statement Date: 05/31/2013
Acct #11765
DIVINE FISH HOUSE-OUTSIDE S
ATTN: OK'S BAR
3993 HIGHWAY 17 BUSINESS
MURRELLS INLET
SC 29576

ANNUAL RATE OF 18.00% IS ADDED TO AMOUNTS OVER 30 DAYS!

INVOICE DATE	REFERENCE	DESCRIPTION	AMOUNT
03/06/2013	408193	COMM - PEST ELIMINATION	$25.00

PLEASE CHECK OFF INVOICES YOU ARE PAYING

REFERENCE NUMBER	AMOUNT
408193	$25.00

YOUR ACCOUNT IS PAST DUE. PLEASE REMIT. ONLINE BILL PAY AT www.getlanes.com

CURRENT	OVER 30 DAYS	OVER [illegible]	$25.00 AMOUNT NOW DUE

AMOUNT NOW DUE $25.00

Price Refrigeration & A/C Co., Inc.
P O Box 1679
Murrells Inlet, SC 29576
(843)651-3792 Fax: 651-7925
"Where Price & Quality Meet"

BILL TO

[redacted]
3348 Huger St.
Myrtle Beach, SC 29577
US

Is this the original date?

DATE	INVOICE #
3/30/2013	33995

Yes per email 9/5/13 with Lisa @ Price

never received invoice

P.O. No.

QTY	DESCRIPTION	RATE	AMOUNT
4	Blue 1.5 oz ramekin	6.355	25.42T
3	4oz smooth Ramekin 4 oz bone color	10.44	31.32T
			56.74
	Sales Tax	6.00%	3.40
	Tax item used for transactions created in QuickBooks POS	0.00%	0.00

PAST DUE

Total	$60.14

Shin Asia Seafood, Inc.
3005 Center Place, Suite 200
Norcross, GA 30093

Telephone: 770-263-9312

Invoice

Invoice No.	60490 V
Customer No.	DIV-FISH

Bill To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Ship To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
03/25/13	03/25/13	82846			Net 30 Days

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Truck	Delivered	R-1 NC-R	57-1064732

Order Quantity	Ship Quantity	U of M	Ref	Item Number / Description		Unit Price	Extended Price
1	1	Bag		RIA2013	Tamaki Classic Rice 50LB_BAG	51.00	51.00
1	1	Box		TKA0900	Gari Regular Pink - Akiyama 20LB_EA	48.00	48.00
2	2	Each		VGF1011	Renkon Mizuni 2 2LBS_EA	15 25	30.50
1	1	Box		FZT3043	Edamame Shioaji (Salted) Taiwan 20/1LB_BOX	36 00	36.00
1	1	Each		FZA1032	Hotate Hokkaido 2S 2.2LB_EA	43.00	43.00
1	1	Box		FZH1042-BX	Masago - Marine Thai 6/4 4LB_BOX	174.00	174 00
2	2	Each		CIA1006	Hiyashi Wakame - Marine 4.4LB_EA	21.75	43.50

G: 16550
S: 26050

POSTED

FROZEN ITEMS : FROZEN FISHERY PRODUCTS HAVE BEEN STORED AT TEMPERATURE BELOW -4 DEGREES F FOR MORE THAN 7 DAYS BEFORE DISTRIBUTION

Print Date	03/25/13
Print Time	05:00:21 PM
Page No.	1

Total Paid	0 00
Balance Due	426 00
Due Date	04/24/13

Subtotal	426 00
Freight	0.00

CLAIMS FOR DISCREPANCIES MUST BE PRESENTED WITHIN 5 DAYS, FOR

Invoice

Shin Asia Seafood, Inc.
3005 Center Place, Suite 200
Norcross, GA 30093

Telephone: 770-263-9312

Invoice No.	61834 ✓
Customer No.	DIV-FISH

Bill To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Ship To

Divine Fish House
3993 Highway 17 Business
Murrells Inlet, SC 29576
Contact: Saito (843-651-5800)

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
04/22/13	04/20/13	83975			Net 30 Days

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Truck	Delivered	R-1 NC-R	57-1064732

Order Quantity	Ship Quantity	U of M	Ref	Item Number / Description		Unit Price	Extended Price
2	2	Each		KTA1017	Take Hashi Naire (1 Color Logo) 2000pc_BOX	67.00	134.00
1	1	Bag		RIA2013	Tamaki Classic Rice 50LB_BAG	51.00	51.00
1	1	Each		SYB1100	Hanma Su - Hinomoto 5.2GAL_EA	39.25	39.25
2	2	Each		SPA1050	Wasabi (Oroshifu) Wasabits 2.2lb_EA	16.00	32 00
1	1	Box		SWA0802-BX	Nori Shuka (Full) 10/50pc_BOX	145.00	145.00
2	2	Each		VGF1011	Renkon Mizuni 2.2LBS_EA	15.25	30.50
1.00	1.00	Box		FZC1056	Unagi China 9oz UP ** 11LB_Half Case	210.00	210.00
11.00	11.00	LB		FZB1020	Hamachi Loin (Tsurushi) Tenno_LB -1box(1/2cs)-	15.80	173.80
5.80	5.80	LB		FZE1052	Smoke Salmon A (Red Label)_LB -1pc-	10 85	62 93
1	1	Each		FZA1032	Hotate Hokkaido 2S 2 2LB_EA	43.00	43.00

G : 83.00
S : 838.48

POSTED

FROZEN ITEMS : FROZEN FISHERY PRODUCTS HAVE BEEN STORED AT TEMPERATURE BELOW -4 DEGREES F FOR MORE THAN 7 DAYS BEFORE DISTRIBUTION

Print Date	04/22/13
Print Time	04 11:24 PM
Page No.	1

Total Paid	0 00
Balance Due	921.48
Due Date	05/22/13

Subtotal	921.48
Freight	0.00
Invoice Total	921.48

CLAIMS FOR DISCREPANCIES MUST BE PRESENTED WITHIN 5 DAYS, FOR FRESH ITEMS WITHIN 24 HOURS. INTEREST WILL BE CHARGED ON PAST DUE

U.S. DIVINE AFFIDAVIT -330
428

Lee's Farm

4883 Highway 17 North
Murrells Inlet, SC 29576

Invoice

Date	Invoice #
4/9/2013	34068

Bill To

Divine's Dining
3338 Huger St.
Myrtle Beach, SC 29575

Ship To

Divine's Dining
3338 Huger St.
Myrtle Beach, SC 29575
DIVINES FISH HOUSE

P O Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/9/2013			

Quantity	Item Code	Description	Price Each	Amount
5	misc.	rice	9.50	47.50

Phone #	Fax #
843-651-7398	843-651-8185

Total $47.50

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/25/13			
PURCHASE NO.	458539	303250308	2 1
120/016			
ROUTE	PURCHASE ORDER		
1218			

TERMS: PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 345073 NORMAL DELIVERY
MA: SEBG RICHARD HAFER
DRIVER: CASEY,M

J.D. DIVINE AFFIDAVIT 3 430

C/C	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/T	F	INVOICE ADJUSTMENT CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** SEAFOOD ***								
C	1	SCS	6	LB	HANDY CRAB MEAT CLAW MEX CHRLSTN FDSHW FEB 13	4006050	0753636 P/CS	54.40 .42-	54.40				
C	1	SCS	6	LB	HANDY CRAB MEAT LUMP MEX CHRLSTN FDSHW FEB 13	4006030	0753768 P/CS	89.80 .42-	89.80				
F	OUT	CS	3424	OZ	HANDY CRAB SOFT SHELL MED IPW OUT/STOCK 1 CHRLSTN FDSHW FEB 13	2	1118420 P/CS	.35					
F	1	CS	1.25	LB	PACKER FLOUNDER WHL H&G 14-16OZ		0900019	108.80	108.80				
F	1	CS	10	LB	HANDY GROUPER FINGER RAW INBREADE 54161041		0846366	37.50	37.50				
C	1	CS	10	LB	SEATRUE SCALLOP SEA U/10 DRY FRESH	72801	7263038	119.90	119.90				
F	1	SCS	10	LB	MCM SHE SHRIMP P&D RAW 26/30 T-OFF 26/30PAD		0032567	300.00	300.00				
F	2	CS	42.5	LB	PORTBTY SHRIMP WHT P&D RAW TL 021025PUTOWHPT		6234939	72.20	145.40				
					GROUP TOTAL****				854.96				
					*** FROZEN ***								
F	4	CS	23	LB	JOSEPHS RAVIOLI STRIPED 1.8STR BLKWHT	34220	3311602	94.90	379.60				
F	15	CS	150	1.6 OZ	MULTIGR ROLL DINNER	106	0478532	26.20	393.00				
					GROUP TOTAL****				772.60				
					*** CANNED & DRY ***								
D	1	CS	1	LTR	CORTO OIL OLIVE EXTRA VIRGIN BIB	20501	0255941	74.70	74.70				
D	6	CS	135	LB	SYS REL SHORTENING FRY LIQ CLR ZTF	6539	4518403	23.99	143.94				
					GROUP TOTAL****				218.64				
MISC CHARGES					CHGS FOR FUEL SURCHARGE				5.00				

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
34		34	58.0	651

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGN X

SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	1846.20
TAX TOTAL	
INVOICE TOTAL	

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DELIVERY DATE	INVOICE NUMBER		PAGE
3/25/13	458539	303250308	2 2
TRUCK ITEM# 120/016			
ROUTE 1218	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 345073 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: CASEY,M		

C	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/C	INVOICE ADJUSTMENT CODE	QTY
					ORDER SUMMARY : 64439							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
34		34	58.0	651

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1851.20
TAX TOTAL	
INVOICE TOTAL	1851.20

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE/EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC'D 34

PAYABLE ON OR BEFORE 5/09/13

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

U.S. DIVINE AFFIDAVIT-333
431

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/27/13	458539	303279115	8 1
PRICE ZONE 7004			
ROUTE 3902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 345314 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

B/O	QTY SHIPPED	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM # / BRAND	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	C	INVOICE ADJUSTMENT CODE	ADJ QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					**** SEAFOOD ****							
P	1	CS	10LB		PACKER JUMBO SCALLOP DRY SAKU BLOCK 10.000 T/WT= 10.000	8546112	9.350		93.50			
C	2	CS	110#AVG		BUCKHD GROUPER RED FIL SK\ON DOM 10.100 10.500 T/WT= 20.600	58-31405 8596353	13.900		286.34			
C	1	CS	8LB		LB N COAST MAHI FIL SKIN-ON/BNLS 8.960 T/WT= 8.960	3423 8646917	10.150		90.94			
					CHRLSTN CRCO EX NA FEB 13		P/LB	.100	.90-			
C	1	CS	18	LB	SEATRAD SCALLOP SEA U/ID DRY FRESH GROUP TOTAL****	72802 7263034	119.15		119.18 589.03			
					ORDER SUMMARY : 67805							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
5		5	4.3	54
5		5	4.3	54

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGNS INVOICE EVIDENCES RECEIPT OF ALL ITEMS. SIGN X

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/11/13

SUB TOTAL	589.03
TAX TOTAL	
INVOICE TOTAL	589.03

POSTED

U.S. DIVINE AFID#/IT 33 43

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSC

DELIVERY DATE	CUSTOMER #	INVOICE NUMBER	PAGE
3/28/13	458539	303289136	2 1 ✓
TRUCK/TRIP /004			
ROUTE 4902	PURCHASE ORDER		

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 345447 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

C	QTY	SHIP	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T/A	INVOICE ADJUSTMENT CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
C		1SCS	61	LB	HANDY CRAB MEAT CLAW MEX CHRLSTN FDSHW FEB 13	4006060	0753755 P/CS	54.40 .42-	54.40 .42-			
C		1SCS	61	LB	HANDY CRAB MEAT LUMP MEX CHRLSTN FDSHW FEB 13	4006030	0753768 P/CS	89.90 .42-	89.90 .42-			
C		2 CS	110	LB	COAST MAHI FIL SKIN-ON/BNLS 8.120 8.380 T/WT= 16.500 CHRLSTN OPCO EX NA FEB 13	3441	8645217 P/LB	10.055 .100-	165.91 1.66-			
C		2 CS	115	LB	COAST SALMON ATL FIL SKON 14.300 15.160 T/WT= 29.460 CHRLSTN OPCO EX NA FEB 13	9001175	8643208 P/LB	6.500 .100-	191.49 2.95-			
					GROUP TOTAL****				496.26			
					ORDER SUMMARY 69501							

Posted

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
6		6	3.9	68
6		6	3.9	68

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/12/13

SUB TOTAL	496.26
TAX TOTAL	
INVOICE TOTAL	496.26

LAST PAGE

DIVINE AFTER VAT 13 430

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSC

DEL. DATE	INVOICE NUMBER			
3/29/13	458539	303299150	1	1
TRUCK SIDE 7004				
ROUTE 5902	PURCHASE ORDER			

TERMS - PAST DUE BALANCES MAY SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 345566 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

PC	QTY	CS	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE		UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	INVOICE ADJUSTMENT CODE
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
C	1	SCS	6	LB	HANDY CRAB MEAT CLAW MEX	4006050	0753636	54.40		54.40		
					CHRLSTN FDSHW FEB 13		P/CS	.42-		.42-		
C	1	SCS	61	LB	HANDY CRAB MEAT LUMP MEX	4006030	0753768	89.80		89.80		
					CHRLSTN FDSHW FEB 13		P/CS	.42		.42		
C	1	CS	110	#AVG	BUCKHD GROUPER FIL SK\OFF RED	58-31300	8078280	16.255		157.67		
					9.700 T/WT= 9.700							
C	3	CS	110	LB	N COAST MAHI FIL SKIN-ON/BNLS	3441	8646217	10.150		278.92		
					8.680 9.300 9.500 T/WT= 27.480							
					CHRLSTN OPCO EX NA FEB 13		P/LB	.100-		2.75-		
C	1	CS	18	LB	SEATRAD SCALLOP SEA U/10 DRY FRESH	72801	7263034	119.90		119.90		
F	2	CS	42.5	LB	PORTBTY SHRIMP WHT P&D RAW TL 021025PDTOWHPT		6734939	72.20		144.40		
C	2	CS	110	#AVG	BUCKHD SWORDFISH LOIN SK\ON FRSH	58-12200	8078802	11.250		259.88		
					10.650 12.450 T/WT= 23.100							
					GROUP TOTAL****					1101.38		

ORDER SUMMARY 21584

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
11		11	7.5	112
11		11	7.5	112

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGN X

SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(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.

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/13/13

SUB TOTAL	1101.38
TAX TOTAL	
INVOICE TOTAL	1101.38

DIVINE AFFIDAVIT 1-33 434

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/30/13	458539	303309085	7 1
TRUCK STOP 013			
ROUTE 6902	PURCHASE ORDER		

TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 345749 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

QTY SHIPPED	PACK	SIZE	ITEM DESCRIPTION	ALLER CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	C P	INVOICE ADJUSTMENTS CODE	QTY
			YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
			*** SEAFOOD ***							
C 4	CS		FLT AVG BLK HD GROUPER FIL SKAOFF RED 10.000 10.000 10.000 T/WT= 40.000 10.000	58=31300	8078209	T 8.055	534.20			
			GROUP TOTAL****				534.20			
			ORDER SUMMARY 71695							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
4		4	1.7	44
4		4	1.7	44

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) 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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/16/13

SUB TOTAL	534.20
TAX TOTAL	
INVOICE TOTAL	534.20

LAST PAGE

J.J. DIVINE AFFIDAVIT - 33

430

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/30/13	458539	303309248	1 1
TRUCK/TRIP 7013			
ROUTE 6902	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 345749 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

SHIP QTY	ORD QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	U/M	UNIT PRICE	EXTENDED AMOUNT	TAX	INVOICE ADJUSTMENTS CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
				*** SEAFOOD ***							
C	1	SCS	61 LB	HANDY CRAB MEAT CLAW MEX 4006058 CHRLSTN FDSHW FEB 13	0753636	P/CS	54.40 .42-	54.40 .42-			
C	1	SCS	61 LB	HANDY CRAB MEAT LUMP MEX 4006030 CHRLSTN FDSHW FEB 13	0753768	P/CS	89.80 .42-	89.80 .42-			
C	3	CS	110 LB	N COAST NAH# ATL SKN-ON/BNLS 3441 8.480 9.700 9.980 T/WT= 28.160 CHRLSTN OPCO EX NA FEB 13	8646217	P/LB	10.255 .100-	288.78 2.82-			
C	1	CS	3100 GTN	COAST OYSTER SHELL SCORTON CREEK 703308 BED#: MA0437 DATE: 03/24/13	8647289		68.90	68.90			
C	3	CS	11 GAL	BAYOPKG OYSTER SHUCK SEL FRSH BED#: AL DATE: 03/24/13 BED#: AL DATE: 03/24/13 BED#: AL DATE: 03/24/13	8715218		49.89	149.67			
C	1	CS	115 LB	N COAST SALMON ATL FIL SKON 900175 14.060 T/WT= 14.060 CHRLSTN OPCO EX NA FEB 13	8643205	P/LB	6.150 .100-	86.47 1.41-			
C	2	CS	110 AVG	BUCKHD SWORDFISH LOIN SKON FRSH 58-12200 9.550 11.750 T/WT= 21.300 GROUP TOTAL****	8078802		11.505	245.06			
								928.01			
				ORDER SUMMARY : 72253				POSTED			

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
12		12	7.9	125
12		12	7.9	125

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/16/13

SUB TOTAL	978.01
TAX TOTAL	
INVOICE TOTAL	978.01

S DIVINE AFFIDAVIT - 2 of 8

436

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/02/13	458539	304020720	5 2
TRUCK ROUTE 243/014			
ROUTE 2210	PURCHASE ORDER		

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 346003 NORMAL DELIVERY
MA: SEBG RICHARD HAFER
DRIVER: CASEY,M

ORDER QTY	SHIP QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T/P	INVOICE ADJUSTMENT CODE	ADJ QTY
				****GROUP TOTAL****				1234.36			
				*** FROZEN ***							
14	14	1	5 OZ	MULTIGR ROLL DINNER	106 8478532	26.20		366.80			
				GROUP TOTAL****				366.80			
MISC CHARGES				CHGS FOR FUEL SURCHARGE				80.00			
ORDER SUMMARY				: 74981							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
14		14	42.0	228
28		28	51.5	439

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO. PCS REC:

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	2137.86
TAX TOTAL	
INVOICE TOTAL	2137.86

Paid

1 S DIVINE AFFIDAVIT-CG 457

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **SYSCO**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/02/13			
INVOICE DATE			
243/014	458539	304020720	5 1
ROUTE	PURCHASE ORDER		
2210			

TERMS (PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE)
NET 45 DAYS FROM INVOICE
MANIFEST# 346003 NORMAL DELIVERY
MA: SEBG RICHARD HAFER
DRIVER: CASEY,M

S. DIVINE AFFIDAVIT-2 458

SEC	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE		UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T F	INVOICE ADJUSTMENT CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.								
					*** MEATS ***								
F	1	CS	2430#UP		PACKER LAMB RACK FRCHD DOM FRZN 12-06#UP	1971458		10.990		531.70			
					48.380 T/WT= 48.380								
					BED#: NC208 DATE: 03/25/13								
					BED#: NC208 DATE: 03/25/13								
					*** GROUP TOTALS ***					531.70			
					*** SEAFOOD ***								
C	1	SCS	61 LB		HANDY CRAB MEAT CLAW MEX	4006050		0753636	54.40	54.40			
					CHRLSTN FDSHW FEB 13			P/CS	.42-	.42-			
C	2	SCS	61 LB		HANDY CRAB MEAT LUMP MEX	4006030		0753768	89.80	179.60			
					CHRLSTN FDSHW FEB 13			P/CS	.42-	.84-			
F	OUT	CS	.424 CT		HANDY CRAB SOFT SHELL MED IPW			1118470					
					OUT/STOCK								
					CHRLSTN FDSHW FEB 13			P/CS	.35-				
C	2	CS	110 LB		N COAST MAHI FIL SKIN-ON/BNLS	3441		8646217	9.990	174.23			
					8.640 8.800 T/WT= 17.440								
					CHRLSTN OPCO EX NA FEB 13			P/LB	.100-	1.74-			
C	2	CS	1#GAL		WATRMNS OYSTER SHUCK SEL FRSH	N/A		6773450	47.50	95.00			
C	1	CS	1EACH		N COAST SALMON ATL WHL 10-12 FRSH	32742		8642938	4.990	60.68			
					12.160 T/WT= 12.160								
					CHRLSTN OPCO EX NA FEB 13			P/LB	.100-	1.22-			
C	1	CS	1EACH		N COAST SALMON ATL WHL 10-12 FRSH	32742		8642938	4.990	63.17			
					12.660 T/WT= 12.660								
C	2	CS	1# DD		SEATRAD SCALLOP SEA U/10 DRY FRESH	72801		7263034	119.90	239.80			
F	1	SCS	10/5 LB		MSH SHR SHRIMP P&D RAW 26/30 T-OFF 26/30P&D			0032557	300.00	300.00			
F	1	CS	42.5 LB		IMPORTED SHRIMP HHT EZPL 21/25 ASIA			7025057	71.70	71.70			

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
14		14	9.5	211

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGN X

NO PCS REC.

SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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 OR SECURITY IS RECEIVED.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	1766.06
TAX TOTAL	
INVOICE TOTAL	

CONT. ON PAGE

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

PLAN DATE	CUSTOMER	SYSCO INVOICE NUMBER	PAGE
4/04/13	458539	304049112	2 1
ORDER TOP 7004			
ROUTE 4902	PURCHASE ORDER		
	TERMS — CASH OUR BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346208 CUSTOMER WILL CALL		
	MA: SERG RICHARD HAFER		
	DRIVER:		

PLC	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T/X	INVOICE ADJUSTMENT CODE	CREDIT QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
F	18	TB	10	LB	CRACKER CRAB BLUE ROE SHE	8801368	6.94		124.92			
C	3	SCS	61	LB	HANDY CRAB MEAT CLAW MEX 4006050 CHRLSTN FDSHW FEB 13	0753636 P/CS	54.40 .42-		163.20 1.26-			
C	4	SCS	61	LB	HANDY CRAB MEAT LUMP MEX 4006030 CHRLSTN FDSHW FEB 13	0753768 P/CS	89.80 .42-		359.20 1.68-			
C	1	CS	1100	CTN	COAST OYSTER SHELL "SEQUTEN CREEK" 703108 BED#: MA0437SV DATE: 03/29/13	8647289	70.00		70.00			
C	1	CS	115	LB	N COAST SALMON ATL FIL SKON 900175 14.920 T/WT 14.920 CHRLSTN OPCO EX NA FEB 13	8643205 P/LB	6.500 .100-		96.98 1.49-			
C	2	CS	18	LB	SEATRAD SCALLOP SEA U/10 DRY FRESH 72801	7263034	119.15		238.30			
F	1	SCS	105	LB	M&M SHP SHRIMP P&D RAW 26/30 T-OFF 26/30P&D	0032557	300.00		300.00			
F	2	CS	42.5	LB	PORTBTY SHRIMP TGR P&D RAW TLON 16/2 2292472	2292472	88.62		177.24			
F	2	CS	42.5	LB	PORTBTY SHRIMP WHT P&D RAW TL 021025PDTOWHPT	6734939	72.20		144.40			
C	4	CS	110	LB	N COAST SWORDFISH LOIN CENTER CUT FRS 629009 9.980 10.220 11.340 T/WT 43.160 11.620	8645516	12.890		556.33			
					GROUP TOTAL****				2226.14			
					ORDER SUMMARY : 78542							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
38		38	13.1	272
38		38	13.1	272

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. SIGN X

NO PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/19/13

SUB TOTAL	2226.14
TAX TOTAL	
INVOICE TOTAL	2226.14

POST

J.S. DIVINE AFFIDAVIT-3-11 439

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DELIVERY DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/05/13	458539	304051661	3 1
TRUCK/TRIP 583/006			
ROUTE 5252	PURCHASE ORDER		
	TERMS (PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE)		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346444 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: PORTER,J		

LOC	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX FLAG	INVOICE ADJUSTMENT CODE	ADJUSTMENT QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** MEATS ***							
C	1	CS	2	10-13#	MYRRLS PORK BELLY SKND	416081	2583075	4.460				
					26.000 T/WT= 26.000				116.48			
					GROUP TOTAL****				116.48			
					*** SEAFOOD ***							
F	4	CS	110	LB	OBONNIE FLOUNDER FIL BNLS/SKNLS 5/8 O FL0005	8701817	37.90		151.60			
F	1	CS	101	LB	HANDY GROUPER FINGER RAW UNBREADE 54161041	0846366	37.50		37.50			
C	2	CS	11	GAL	BAYOPKG OYSTER SHUCK SEL FRSH	8715218	47.50		95.00			
					BED#: AL203SP DATE: 04/01/13							
					BED#: AL203SP DATE: 04/01/13							
C	1	CS	18	LB	SEATRAD SCALLOP SEA U/10 DRY FRESH 72801	7263034	119.90		119.90			
					GROUP TOTAL****				404.00			
					*** FROZEN ***							
F	14	CS	150	1.5 OZ	MULTIGR ROLL DINNER 106	0478537	26.20		366.80			
					GROUP TOTAL****				366.80			
					*** CANNED & DRY ***							
D	8	CS	135	LB	SYS REL SHORTENING FRY LIQ CLR ZTF 6539	4518403	25.99		207.92			
D	1	BG	150	LB	SYS CLS SUGAR GRANULATED EXTRA FINE 403434	4782694	24.99		24.99			
					GROUP TOTAL****				232.91			
	MISC		CHARGES		CHGS FOR FUEL SURCHARGE				5.00			
	ORDER		SUMMARY		79856							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
32		32	53.8	676
32		32	53.8	676

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS. DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO PCS REC.

IMPORTANT-PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/20/13

SUB TOTAL	1125.19
TAX TOTAL	
INVOICE TOTAL	1125.19

PAID

J.S. DIVINE AFFIDAVIT 3-30 440

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/05/13	458539	304059086	5 1
INVOICE STOP 7008			
ROUTE 5902	PURCHASE ORDER		
	TERMS (PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE) NET 45 DAYS FROM INVOICE		
	MANIFEST# 346313 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

J.S. DIVINE AFFIDAVIT-383
441

ORD QTY	SHP QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/P	INVOICE ADJUSTMENT CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
				*** SEAFOOD ***							
C	2	CS	1	AVG BNLS RAW TILEFISH FIL SKIN ON 9.800 10.100 T/WT= 19.900	98438	10.500		208.95			
				GROUP TOTAL****				208.95			

ORDER SUMMARY : 78668

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
2		2	.9	22
2		2	.9	22

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	208.95
TAX TOTAL	
INVOICE TOTAL	208.95

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X (SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.)

NO. PCS REC

PAYABLE ON OR BEFORE 5/20/13

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7U.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

LAST PAGE

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

INVOICE DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/05/13	458539	304059181	4 1
TRUCK/TRIP 7008			
ROUTE 5902	PURCHASE ORDER		

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 346313 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

ORD QTY	SHIP QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	EX	R	INVOICE ADJUSTMENTS CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
				**** SEAFOOD ****								
2	2	25	UNDESLD	M&M SHP SHRIMP RAW 21/25 CH	5256236	30.00		60.00				
				GROUP TOTAL****				60.00				
				ORDER SUMMARY: 1 80781								

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
	2	2	.3	12
	2	2	.3	12

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

SIGNED INVOICE/EVIDENCES/RECEIPT OF ALL ITEMS

NO PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/20/13

SUB TOTAL	60.00
TAX TOTAL	
INVOICE TOTAL	60.00

POSTED

JS DIVINE AFFIDAVIT - 344

442

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELIVERY DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/06/13	458539	304069070	7 1
INVOICE CYCLE 7003			
ROUTE 6902	PURCHASE ORDER		
	TERMS	PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES	
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346515 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

J.S. DIVINE AFFIDAVIT-2015 443

P/C	QTY	CS	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
					*** SEAFOOD ***						
C	7	CS	1 10#AVG		BUCKET, MAHI FIL SK ON FRSH 9.000 10.000 10.300 T/WT= 74.200 10.650 11.100 11.500 11.650	68-35200	80078646	10.890		808.04	
					GROUP TOTAL****					808.04	
					ORDER SUMMARY : 80917						

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
7		7	2.9	77
7		7	2.9	77

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. SIGN X

NO. PCS REC

IMPORTANT PACA PROVISION - THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7U.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

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/22/13

SUB TOTAL	808.04
TAX TOTAL	
INVOICE TOTAL	808.04

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

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131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV DATE	CUST NUMB	INVOICE NUMBER	PAGE
4/06/13	458539	304069125	9 1
TRUCK / STOP			
/003			
ROUTE	PURCHASE ORDER		
6902			

TERMS** PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 346515 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

SEQ	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS CODE
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
					*** FROZEN ***						
F	2	CS	23	EA	JOSEPHS RAVIOLI STRIPED LESTER BLKWHT 34228	3311602	94.90		189.80	T	
					GROUP TOTAL****				189.80		
					ORDER SUMMARY: 81354						

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
2		2	1.0	13
2		2	1.0	13

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD

CUST SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/23/13

SUB TOTAL	189.80
TAX TOTAL	
INVOICE TOTAL	189.80

LAST PAGE

J.S. DIVINE AFFIDAVIT - 346 444

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

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131 SYSCO COURT
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CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELIV DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/06/13	458539	304069126	7 1 V
TRUCK NO. 003			
ROUTE 6902	PURCHASE ORDER		

TERMS — PAST DUE BALANCE ARE SUBJECT TO SERVICE CHARGE

NET 45 DAYS FROM INVOICE
MANIFEST# 346515 CUSTOMER WILL CALL
MA: SERG RICHARD HAFER
DRIVER:

SEQ	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	F/B	INVOICE ADJUSTMENTS CODE
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION						
					*** SEAFOOD ***						
C	2		CS	10#AVGBUCKHD	BASS STRIPED WILD FIL SK ON 58-42010	8594810	12.990		316.96		
				11.700	12.700 T/WT= 24.400						
C	2		CS	10#AVGBUCKHD	GROUPER FIL SK OFF RED 58-31300	8078299	13.990		269.31		
				9.150	10.100 T/WT= 19.250						
					GROUP TOTAL****				586.27		
					ORDER SUMMARY : 81356						

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
4		4	3.5	44
4		4	3.5	44

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	586.27
TAX TOTAL	
INVOICE TOTAL	586.27

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

PAYABLE ON OR BEFORE 5/23/13

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) 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

POSTED

J.S. DIVINE AFFIDAVIT 37 445

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

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131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELIVERY DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/06/13	458539	304069202	6 1
TRUCK/RTE # /003			
ROUTE 6902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 346515 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

C	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T	F	INVOICE ADJUSTMENTS CODE
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
C	1	SCS	5	LB	HANDY CRAB MEAT LUMP MEX 4086030 CHRLSTN FDSHW FEB 13	0753768 P/CS	89.80 .42-		89.80 .42-			
C	1	CS	1	GAL	BAYOPKG OYSTER SHUCK SEL FRSH BEDAY AG203 DATE: 04/02/13	8715218	50.00		50.00			
C	1	CS	10	LB	SEATRAD SCALLOP SEA U/10 DRY FRESH 72601	7263034	119.55		119.55			
F	1	SCS	2	11LB	IVA TUNA SAKU BLOCK AAA 12401816445	8001958	330.00		330.00			
					GROUP TOTAL****				588.93			
					ORDER SUMMARY 81506							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
4		4	2.4	51
4		4	2.4	51

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/23/13

SUB TOTAL	588.93
TAX TOTAL	
INVOICE TOTAL	588.93

LAST PAGE

J.S. DIVINE AFF 6A VIII -848 446

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

PULL DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/11/13	458539	304119139	0 1
INVOICE STOP 7004			
ROUTE 4902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 347025 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

J.S. DIVINE AFFIDAVIT 3-20 447

ORD QTY	SHP QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	CB	INVOICE ADJUSTMENTS CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
				*** SEAFOOD ***							
C	1	CS	6 LB	HANDY CRAB MEAT LUMP MEX 4006030 CHRLSTN FDSHW FEB 13	8763768	89.80 P/CS	.42F	89.80 .42-			
C	2	CS	110#AVGN	COAST FISH FRESH SHEEPHEAD FIL SKON 4026 9.360 10.020 T/WT= 19.380	0357873	9.400		182.17			
C	2	CS	8UP#AVG	RUCTHR GROUPER FIL SK OFF RED 58-31300 8.300 10.000 T/WT= 18.300	8078209	12.400		226.92			
C	1	CS	1100 CTN	COAST OYSTER SHELL "SCORTEN CREEK" 703308 BED#: A DATE: 04/05/13	8647289	70.00		70.00			
C	2	CS	15 LB	N COAST SALMON ATL FIL SKON 9001375 14.520 14.640 T/WT= 29.160 CHRLSTN ORCO EX NA FEB 13	8643205	6.500 F/LB	.100-	189.54 2.92-			
F	1	SCS	105 CB	M&M SHP SHRIMP RED RAW 26/30 T-OFF 26/30PLD 0032567 GROUP TOTAL****		300.00		300.00 1055.09			
ORDER SUMMARY				87934							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
9		9	6.4	154
9		9	6.4	154

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGN X — SIGNED INVOICE BINDERLESS ACCEPT OF ALL ITEMS.

NO. PCS REC

IMPORTANT PACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930(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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/26/13

SUB TOTAL	1055.09
TAX TOTAL	
INVOICE TOTAL	1055.09

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIVERY DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/12/13	458539	304129177	8 1
ROUTE NO. 004			
ROUTE 5902	PURCHASE ORDER		
	TERMS (PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE)		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 347190 CUSTOMER WILL CALL		
	MA: SERG RICHARD HAFER		
	DRIVER:		

LOC	QTY SHIPPED	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T	INVOICE ADJUSTMENTS CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
				*** SEAFOOD ***							
C	2	CS	1	10 LB PACKER GROUPER FIL SKNLS BLK FRSH	9212950	13.990		288.19			
				10.000 10.600 T/WT= 20.600							
				GROUP TOTAL****				288.19			
				ORDER SUMMARY : 51							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
2		2	3.7	22
2		2	3.7	22

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/27/13

SUB TOTAL	288.19
TAX TOTAL	
INVOICE TOTAL	288.19

LAST PICK

J.S. DIVINE AFFIDAVIT - 120 448

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

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131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	SUFFIX	INVOICE NUMBER	PAGE
4/15/13			
TRUCK-STOP	458539	304159015	3 2
007			
ROUTE	PURCHASE ORDER		
6902			

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 347425 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS CODE
ORDER SUMMARY			673						

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
20		20	11.1	286

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	2390.40
TAX TOTAL	
INVOICE TOTAL	2390.40

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC.

PAYABLE ON OR BEFORE 5/30/13

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

J.S. DIVINE AFFIDAVIT -3- 449

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **SYSCO**

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131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/15/13	458539	304159015	3 1
TRUCK OR RTE	PURCHASE ORDER		
007			
ROUTE	TERMS (PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE)		
6902	NET 45 DAYS FROM INVOICE		
	MANIFEST# 347425 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

S/C	QTY	S	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	INVOICE ADJUSTMENTS CODE
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
					*** SEAFOOD ***						
F	1	CS	1	10LB	PACKER CRAB CLUSTER GULF 5/8 CANADA	6833176	215.00		215.00		
C	1	SCS	6	1 LB	HANDY CRAB MEAT CLAW MEX 4006050 CHRLSTN FDSHW FEB 13	0753636 P/CS	54.40 .42-		54.40 .42-		
C	3	SCS	6	1 LB	HANDY CRAB MEAT LUMP MEX 4006030 CHRLSTN FDSHW FEB 13	0753768 P/CS	89.80 .42-		269.40 1.26-		
C	3	CS	1	10#AVG	BUCKHD GROUPER FIL SK\OFF RED 58-30300 9.900 10.100 10.400 T/WT= 30.400	8078299	13.990		425.30		
F	1	CS	1	10 LB	PORTSIM LOBSTER TAIL NATL PREM 7-8 O 7271194	7271194	192.90		192.90		
C	3	CS	1	10#AVG	BUCKHD MAHI FIL SK\ON FRSH 58-35200 8.300 10.200 10.300 T/WT= 28.800	8078646	10.990		316.51		
C	1	CS	1	100 CT	PACKER OYSTER SHELL SINGLE CSC BED#: SC478 DATE: 03/29/13	1979960	41.00		41.00		
C	2	CS	1	1 GAL	BAYOPKG OYSTER SHUCK SEL FRSH BED#: AL203 DATE: 04/09/13 BED#: AL203 DATE: 04/09/13	8715218	50.00		100.00		
C	1	CS	1	15 LB	N COAST SALMON ATL FIL SKON 900175 14.600 T/WT= 14.600 CHRLSTN DPCO EXWA FEB 13	8643205 P/LB	6.740 .100-		98.40 1.46-		
C	2	CS	1	8 LB	SEATRAD SCALLOP SEA U/10 DRY FRESH 72801	7263034	119.55		239.10		
F	1	SCS	1	05 LB	M&M SHP SHRIMP P&D RAW 26/30 T-OFF 26/30P&D	0032557	300.00		300.00		
C	1	CS	1	10 LB	N COAST SWORDFISH LOIN CENTER CUT FRS 629009 10.980 T/WT= 10.980	8645516	12.890		141.53		
					GROUP TOTAL****				2390.40		

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
20		20	11.1	286

OPEN: 1:00 PM CLOSE: 5:00 PM

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

CONT. ON PAGE 2

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(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

J.S. DIVINE AFFIDAVIT 3-22
450

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DELIV DATE	INVOICE NUMBER	PAGE
4/16/13	458539 304160639	7 1
PROF NO 221/017		
ZONE 2204	PURCHASE ORDER	
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	NET 45 DAYS FROM INVOICE	
	MANIFEST# 347635 NORMAL DELIVERY	
	MA: SEBG RICHARD HAFER	
	DRIVER: CUFF,G	

S/C	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX/ AMOUNT	EXTENDED PRICE	X	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
C	1	SCS	61	LB	HANDY CRAB MEAT CLAW MEX	4006050	0753636	54.40				
					CHRLSTN FDSHW FEB 13		P/CS	.42-	54.40 .42-			
C	2	SCS	61	LB	HANDY CRAB MEAT LUMP MEX	4006030	0753768	89.80				
					CHRLSTN FDSHW FEB 13		P/CS	.42-	179.60 .84			
C	1	CS	1100	CTN	COAST OYSTER SHELL 'SCORTEN CREEK'	703308	8647289	70.00	70.00			
					BED#: MA0437 DATE: 04/12/13							
C	2	CS	111	GAL	BAYOPKG OYSTER SHUCK SEL FRSH		8715218	47.50	95.00			
					BED#: AL203 DATE: 04/09/13							
					BED#: AL203 DATE: 04/09/13							
C	2	CS	18	LB	SEATRAD SCALLOP SEA U/10 DRY FRESH	72801	7263034	119.55	239.10			
F	1	SCS	105	LB	M&M SHP SHRIMP P&D RAW 26/30 T-OFF	26/30P&D	0032557	300.00	300.00			
					*** FROZEN *** GROUP TOTAL****				936.84			
F	2	CS	64.5	LB	SYS IMP POTATO FRY CRISS CUT LAMBNAT	F94	2613982	31.36	62.72			
F	1	CS	23	LB	JOSEPHS RAVIOLI STRIPED LBSTR BLKWHT	34228	3311602	94.90	94.90			
F	12	CS	1501.5	OZ	MULTIGR ROLL DINNER	106	0478537	26.20	314.40			
					*** CANNED & DRY *** GROUP TOTAL****				472.02			
D	1	CS	1110	LTR	CORTO OIL OLIVE EXTRA VIRGIN BIB	20501	0255941	74.70	74.70			
D	10	CS	135	LB	SYS REL SHORTENING FRY LIQ CLR ZTF	6539	4518403	23.99	239.90			
					*** NON-FOOD *** GROUP TOTAL****				314.60			
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				5.00			
	ORDER SUMMARY				3594							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
35		35	53.2	776
35		35	53.2	776

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD:

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. SIGN X

NO. PCS REC

IMPORTANT PACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 5/31/13

SUB TOTAL	1728.46
TAX TOTAL	
INVOICE TOTAL	1728.46

LAST PAGE

AFFIDAVIT-38 451

G 4122
G 9368
BR 3147

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/18/13			
PRICE ZONE	458539	304189067	8 1
7002			
ROUTE #	PURCHASE ORDER		
4902			

TERMS (A PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE)
NET 45 DAYS FROM INVOICE
MANIFEST# 347841 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

QTY SHIPPED	QTY ORDERED	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	INVOICE ADJUSTMENTS CODE
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION						
				*** SEAFOOD ***						
R 4	CS	1###	AVG	PACKER TUNA LOIN SO YFIN IVP 5-8 LB	1516529	7.990		1406.24		
		44.000	44.000	44.000 T/WT= 176.000						
		44.000								
				GROUP TOTAL****				1406.24		
				ORDER SUMMARY # 6188						

J.S. DIVINE AFFIDAVIT - 3/4

452

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
4		4	6.3	196
4		4	6.3	196

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGN X (SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.)

NO. PCS REC

IMPORTANT PACA PROVISION THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 6/02/13

SUB TOTAL	1406.24
TAX TOTAL	
INVOICE TOTAL	1406.24
LAST PAGE	

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELIV DATE	INVOICE NUMBER	PAGE
4/18/13	458539 304189084	3 1
TRUCK SYS /002		
ROUTE 4902	PURCHASE ORDER	
	TERMS ALL PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	NET 45 DAYS FROM INVOICE	
	MANIFEST# 347841 CUSTOMER WILL CALL	
	MA: SERG RICHARD HAFER	
	DRIVER:	

J.S. DIVINE AFFIDAVIT 3-12 453

ORD QTY	SHP QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T/F	INVOICE ADJUSTMENTS CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
				*** SEAFOOD ***							
C	2	CS		100#AVGN COAST COHIA FIL SKON	8831416	9.150		195.99			
				10.220 11.200 T/WT= 21.420							
C	1	CS		110#AVGN COAST GROUPER FIL RED SKON 89055	0284040	13.890		161.68			
				11.640 T/WT= 11.640							
C	4	CS		110#AVGBUCKHD MAHI FIL SKON FRSH 58-35200	8078646	10.150		422.75			
				9.500 10.150 10.200 T/WT= 41.650							
				11.800							
C	1	CS		BEACH N COAST SALMON ATL WHL 10-12 FRSH 32742	8642938	4.990		53.69			
				10.760 T/WT= 10.760							
C	2	CS		110 LB N COAST SWORDFISH LOIN CENTER CUT FRS 629009	8645516	11.200		219.97			
				9.460 10.160 T/WT= 19.620							
				GROUP TOTAL****				1054.08			
				ORDER SUMMARY 6502							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
10		10	6.8	114
10		10	6.8	114

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST SIGN X SIGNED BY/ACKNOWLEDGES RECEIPT OF ALL ITEMS

NO PCS REC

IMPORTANT PACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 6/02/13

SUB TOTAL	1054.08
TAX TOTAL	
INVOICE TOTAL	1054.08

LAST PAGE

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/19/13	458539	304199129	4 1
TRUCK/TRIP 7005			
ROUTE 5902	PURCHASE ORDER		
	TERMS (PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE)		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 348026 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

U.S. DIVINE AFFID VIT -8548 454

QTY SHIPPED	QTY ORDERED	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	M/A	INVOICE ADJUSTMENTS CODE
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION					
				*** SEAFOOD ***						
C 2	2	CS	10#AVG	BUCKHD GROUPER RED FIL SK(ON) DQN 58-31406	8596358	13.490		269.80		
				9.400 10.600 T/WT= 20.000						
				GROUP TOTAL***				269.80		
ORDER SUMMARY				: 8595						

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
2		2	2.7	22
2		2	2.7	22

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGNATURE ACKNOWLEDGES RECEIPT OF ALL ITEMS. X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 6/03/13

SUB TOTAL	269.80
TAX TOTAL	
INVOICE TOTAL	269.80

LAST PAGE

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/20/13	458539	304209171	4 1 ✓
TRUCK STOP /013			
ROUTE 6902	PURCHASE ORDER		

TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 348231 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

C	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS CODE	QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
C	2	CS	110#AVG		BUCKHD HALIBUT FIL SK\ON FRSH 58-13200	8078520	14.600		324.12			
					10.100 12.100 T/WT= 22.200							
F	1	CS	110 LB		PORTSIM MAHI MAHI PRTN SKLS BLO VP 8OZ	7748817	70.00		70.00			
C	1	CS	115 LB		N COAST SALMON ATL FIL SKON 900175	8643205	6.750		103.95			
					15.400 T/WT= 15.400							
					CHRLSTN OPCO EX NA FEB 13	P/LB	.100-		1.54-			
F	3	CS	42.5LB		PORTBTY SHRIMP WHT P&D RAW TL 021025PDTOWHPT	6734939	73.36		146.72			
C	1	CS	110#AVG		BUCKHD SWORDFISH LOIN SK\ON FRSH 58-12200	8078802	9.250		96.66			
					10.450 T/WT= 10.450							
					GROUP TOTAL****				739.91			
					ORDER SUMMARY : 9602							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
7		7	7.0	82
7		7	7.0	82

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 6/06/13

SUB TOTAL	739.91
TAX TOTAL	
INVOICE TOTAL	739.91

LAST PAGE

J.S. DIVINE AFFIDAVIT -357

455

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELIV. DATE	INVOICE NUMBER	PAGE
4/23/13	458539 304239116	3 1
DELIV. REP. /004		
ROUTE 2902	PURCHASE ORDER	

TERMS: PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 348419 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

O	QTY	BY	PACK	SIZE	ITEM DESCRIPTION	ITEM #	BRAND CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	A/T	INVOICE ADJUSTMENTS CODE
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.							
					*** SEAFOOD ***							
R	1	CS	3.15LB		PORTHTY CATFISH FIL SHANK 5-7 OZ U 28/103.35	1020856		65.00		65.00		
C	1	SCS	61 LB		HANDY CRAB MEAT CLAW MEX CHRLSTN FDSHW FEB 13	4006050	0753616	54.40		54.40		
							P/CS	.42-		.42-		
C	1	SCS	61 LB		HANDY CRAB MEAT LUMP MEX CHRLSTN FDSHW FEB 13	4006030	0753768	89.90		89.90		
							P/CS	.42-		.42-		
C	2	CS	21 TO#AVG		BLKHD GROUPER FIL SKAGIT RED 10.000 10.000	58.33300	8078099	10.700		214.00		
						T/WT= 20.000						
C	2	CS	110 LB		N COAST MAHI FIL SKIN-ON/BNLS 7.220 8.020	3441	8646217	11.255		182.78		
						T/WT= 16.240						
					CHRLSTN OPCO EX NA FEB 13		P/LB	.100-		1.62-		
C	1	CS	110 LB		N COAST SWORDFISH LOIN CENTER CUT FRS 12.360	629009	8645516	11.990		148.20		
						T/WT= 12.360						
					GROUP TOTAL****					751.82		
					ORDER SUMMARY 7 12833							

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
8		8	4.6	86
8		8	4.6	86

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C.

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	751.82
TAX TOTAL	
INVOICE TOTAL	751.82

DIVINE AFFIDAVIT 58 456

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from SYSCO

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUST. NO.	INVOICE NUMBER	PAGE
4/24/13	458539	304249084	1 1
SLS. REP. 7005			
ROUTE 3902	PURCHASE ORDER		

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NET 45 DAYS FROM INVOICE
MANIFEST# 348551 CUSTOMER WILL CALL
MA: SEBG RICHARD HAFER
DRIVER:

H/C	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	SUB	INVOICE ADJUSTMENTS CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
				*** SEAFOOD ***							
F	12	TH	48 LB	PACKER CRAB BLUE ROE SHE	8301368	6.99		104.10			
C	2	SCS	6 LB	HANDY CRAB MEAT LUMP MEX 4006030	8259768	89.90		179.80			
				CHRLSTN FDSHW FEB 13	P/CS	.42-		.84-			
C	2	CS	110#AVG	BUCKHD GROUPER RED FIL SK ON DOM 58-31405	8596353	13.990		277.00			
				9.800 10.000 T/WT= 19.800							
C	2	CS	110 LB	N COAST HALIBUT FIL SKON 42206	8650276	14.990		330.83			
				10.850 11.200 T/WT= 22.050							
C	2	CS	115 LB	N COAST SALMON ATL FIL SKON 900175	8643205	6.740		213.93			
				15.800 16.740 T/WT= 31.740							
				CHRLSTN OPCO EX NA FEB 13	P/LB	.100-		3.17-			
F	2	CS	42.5LB	PORTBTY SHRIMP WHT P&D RAW TL 021025PDTOWHPT	6734939	73.36		146.72			
				**** GROUP TOTAL ****				1248.07			
				ORDER SUMMARY : 13847							

RECEIVED

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
25		25	8.5	135
25		25	8.5	135

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7 U.S.C

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE

SUB TOTAL	1248.07
TAX TOTAL	
INVOICE TOTAL	1248.07

SEE DIVINE AFFIDAVIT 459 V 457

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DEL. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/26/13	458539	304269167	9 1
TRUCK NO. 7006			
ROUTE 5902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 348805 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

458

H/C	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
					*** SEAFOOD ***						
C	2	SCS	5	LB	HANDY CRAB MEAT LUMP MEX 40060308 CHRLSTN FDSHW FEB 13	0750768	89.90 P/CS	.42-	179.80 .84-		
C	2	CS	1	10#AVG	BUCKHD GROUPER RED FIL SK\ON DOM 58-31405 9.350 12.250 T/WT= 21.600	8596353	13.500		288.90		
C	3	CS	1	10	LB N COAST MAHI FIL SKIN ON/BNLS 3442 7.960 9.080 9.500 T/WT= 26.540	8636217	9.250		245.50		
C	1	CS	1	100	CTN COAST OYSTER SHELL "SCORTEN CREEK" 703308 REF#: MAQ437SV DATE: 04/22/13	8647289	70.00		70.00		
F	1	SCS	10	5 LB	YGM SHP SHRIMP PLD RAW 26/30 T-DEF 26/30PCD	0082557	300.00		300.00		
F	1	CS	42.5	LB	PORTBTY SHRIMP WHT FZRL 21/25 ASIA	7025057	71.70		71.70		
C	3	CS	10	G#AVG	BUCKHD FILLEFISH FIL SKIN ON 58-41151 9.900 10.000 10.250 T/WT= 30.150	8956498	10.990		328.33		
					GROUP TOTAL ****				1483.39		
					ORDER SUMMARY : 17927						

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
13		13	9.9	183
13		13	9.9	183

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN

NO PCS DELVD

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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 [illegible] AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 6/10/13

SUB TOTAL	1483.39
TAX TOTAL	
INVOICE TOTAL	1483.39

LAST PAGE

DIVINE ART ID# 1-360

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DELIVERY DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/13	458539	304290558	2 1
ORDER DATE 4/21/013			
ROUTE NO. 1218	PURCHASE ORDER		

TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGES
NET 45 DAYS FROM INVOICE
MANIFEST# 349097 NORMAL DELIVERY
MA: SERG RICHARD HAFER
DRIVER: CASEY,M

P/C	QTY	BACK	SIZE	ITEM DESCRIPTION	ITEM CODE		UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
				YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE, CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION						
				*** DAIRY ***							
C	1	CS	36 LB	HILFARM BUTTER SOLID UNSLT USDA AA	4212425	5226910	81.80		81.80	D	
C	3	CS	12 32 OZ	HILFARM CREAM,HEAVY WHIPPING 36% ESL	1004501	4820802	35.80		107.40	D	
				GROUP TOTAL****					189.20		
				*** MEATS ***							
C	1	CS	4/3# UP	BHP/NPM BEEF TENDER WHL SKND CH 16.100 T/WT= 16.100	21-19122	3574936	16.990		273.54		
				GROUP TOTAL****					273.54		
				*** SEAFOOD ***							
C	2	SCS	6 LB	HANDY CRAB MEAT CLAW MEX CHRLSTN FDSHW FEB 13	4006050	0753636 P/CS .42-	54.40		108.80	C	
C	3	SCS	6 LB	HANDY CRAB MEAT JUMP MEX CHRLSTN FDSHW FEB 13	4006030	0753760 P/CS .42-	89.90		269.70 1.26-	C	
C	2	CS	110 LB	N COAST MAHI FIL SKIN-ON/BNLS 7.500 8.000 T/WT= 16.500 CHRLSTN OPCO EX NA FEB 13	3441	8646217 P/LB .100-	9.500		156.75 1.65-	C	
C	2	CS	11 GAL	BAYOPKG OYSTER SHUCK SEL FRSH BED#: A DATE: 04/23/13 BED#: A DATE: 04/23/13		8715218	47.50		95.00	C	
				GROUP TOTAL****					626.50		
				*** FROZEN ***							
F	2	CS	64.5 LB	SYS IMP POTATO FRY CRISS CUT LAMBNAT	F94	2613982	31.36		62.72	C	
F	15	CS	150 1.5 OZ	MULTIGR ROLL DINNER	106	0478537	26.20		393.00	C	
				GROUP TOTAL****					455.72		
				*** CANNED & DRY ***							
D	1	CS	1 10 LTR	CORTO OIL OLIVE EXTRA VIRGIN BIB	20501	0255941	74.70		74.70	C	
D	1	SCS	4 24 OZ	MAGIC SEASONING BLACKENED REDFISH	395296	4363453	37.30		37.30	C	

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
33		33	55.7	542

OPEN: 1:00 PM CLOSE: 5:00 PM

REMIT TO:
SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

SUB TOTAL	1656.96
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO PCS DELVD -

CUST. SIGN X — SIGNED INVOICE ACKNOWLEDGES RECEIPT OF ALL ITEMS.

NO PCS REC

PAYABLE ON OR BEFORE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930(7 U.S.C. SECTION 499E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF

DIVINE FISH HOUSE AFFIDAVIT - 61 459

Dairy
Meat
Seafood

Good things come from **Sysco**

SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES

MURRELLS INLET SC 29576

843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

DELIVERY DATE	CUSTOMER NUMBER	INVOICE NUMBER	PAGE
4/29/13	458539	304290558	2 2
DUE DATE 12/1/013			
ROUTE 1218	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 349097 NORMAL DELIVERY		
	MA: SEBG RICHARD HAFER		
	DRIVER: CASEY,M		

P	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM #	CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	X	P	INVOICE ADJUSTMENTS CODE	QTY
D	4	CS	1/35 LB	SYS REL SHORTENING FRY LIQ CLR XTR	6539	4518409	25.99		103.96				
D	1	CS	ONLY26 OZ	EMP/MCC SPICE GARLIC GRANULATED	974150	5539165	12.88		12.88				
D	1	CS	ONLY3 LB	BADIA SPICE PEPPER RED CRSHED	317	5793538	14.40		14.40				
				GROUP TOTAL****					243.24				
	MISC	CHARGES		CHGS FOR FUEL SURCHARGE					5.00				

ORDER SUMMARY : 19321

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
4	2	6	3.6	153
37	2	39	59.3	695

OPEN: 1:00 PM CLOSE: 5:00 PM

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA,SC 29290-9224

SUB TOTAL	1793.20
TAX TOTAL	
INVOICE TOTAL	1793.20

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.

NO. PCS REC'D

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 U.S.C.

PAYABLE ON OR BEFORE

J. SMITH AFFIDAVIT #2 460

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL PROPERTY OF SYSCO

DIVINE FISH HOUSE
3993 HWY 17 BUSINEES
MURRELLS INLET SC 29576
843-238-9381

DIVINE FISH HOUSE INC
3348 HUGER STREET
MYRTLE BEACH SC 29577

Good things come from Sysco
SYSCO COLUMBIA, LLC
131 SYSCO COURT
COLUMBIA, SC 29209
866-467-9726

DELV. DATE	CUSTOMER #	INVOICE NUMBER	PAGE
4/29/13	458539	304299001	4 - 1 V
TRUCK/RTE # 016			
ROUTE # 6902	PURCHASE ORDER		
	TERMS — PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	NET 45 DAYS FROM INVOICE		
	MANIFEST# 349053 CUSTOMER WILL CALL		
	MA: SEBG RICHARD HAFER		
	DRIVER:		

C/W	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	WAS AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					YOU CAN NOW PAY YOUR SYSCO INVOICE ONLINE. CONTACT OUR CREDIT DEPARTMENT OR YOUR SYSCO MARKETING ASSOCIATE FOR MORE INFORMATION.						
					*** SEAFOOD ***						
F	2	CS	2	5 LB	PORTSIA CALAMARI RING TENT SQD ASIA	8875585	8875585	43.40	86.80		
C	3	SCS	61	LB	HANDY CRAB MEAT CLAW MEX	4006050	0753646	54.40	163.20		
					CHRLSTN FDSHW FEB 13		P/CS	.42-	1.26-		
C	2	SCS	61	LB	HANDY CRAB MEAT LUMP MEX	4006030	0753768	89.90	179.80		
					CHRLSTN FDSHW FEB 13		P/CS	.42-	.84-		
C	1	CS	11	0#AVG	N COAST FISH FRESH SHEEPHEAD FIL SKON	4026	8357873	9.890	98.90		
					10.000 T/WT= 10.000						
F	1	CS	125	LB	PACKER FLOUNDER WHL DRSD 12-14 OZ		4794871	98.80	98.80		
C	2	CS	110	LB	N COAST HALIBUT FIL SKON	42206	8650776	14.990	313.89		
					9.940 11.000 T/WT= 20.940						
F	1	CS	110	LB	PORTSIA LOBSTER TAIL NATL PREM 7-8 OZ	7221190	7221190	192.90	192.90		
C	3	CS	110	LB	N COAST MAHI FIL SKIN ON/BNLS	3440	8546217	10.990	274.09		
					7.780 8.240 8.920 T/WT= 24.940						
					CHRLSTN SPCO EX NA FEB 13		P/LB	.100-	2.49-		
F	45	ONLY	5	LBS	P&D CHP SHRIMP P&D RAW 26/30 TAIL ON	5219888	739.00		156.00		
F	1	CS	2	5 LB	PORTSIA SHRIMP TGR P&D RAW TLON 16/2	2292472	2292472	88.62	88.62		
C	1	CS	110	#AVG	BUCKHD SWORDFISH LOIN SKON FRSH	50-12200	8078802	9.000	119.25		
					13.250 T/WT= 13.250						
					GROUP TOTAL****				1767.66		
					ORDER SUMMARY : 18628						

CASES	SPLIT	TOT PCS	CUBE	GROSS WT
17	4	21	10.5	213
17	4	21	10.5	213

OPEN: 1:00 PM CLOSE: 5:00 PM

DRIVER'S SIGN | NO. PCS DELVD | CUST SIGN X (SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS) | NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) 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

SYSCO COLUMBIA, LLC
P.O. BOX 9224
COLUMBIA, SC 29290-9224

PAYABLE ON OR BEFORE 6/13/13

SUB TOTAL	1767.66
TAX TOTAL	
INVOICE TOTAL	1767.66

LAST PAGE

J.S. DIVINE AFFIDAVIT -363

TIME WARNER BUSINESS CLASS BULK BILLING

Statement No 10042012COL

DIVINE DINING GROUP

Billing Contact: Dana Doyle danad@divinedininggroup.com

Account Manager

Order Manager Cedric davis@twcable com

From 4/13/2013

To 5/12/2013

	ACCOUNT NUMBER	END USER NAME	ADDRESS	PRORATE	HSD MRR	CABLE MRR	TAXES	TOTAL
1	536367-02	RIVER CITY CAFÉ #3	208 73RD AVE N MYRTLE BEACH, SC 29572	$ -	$ 99 90	$ 42 44	$ 6 58	$ 148 92
2	540488-02	ULTIMATE CALIFORNIA PIZZA-GZ	959 LAKE ARROWHEAD RD MYRTLE BEACH, SC 29572	$ -	$ 109 90	$ 42 44	$ 6 00	$ 158 34
3	547642-01	BUBBAS FISH SHACK	16 S OCEAN BLVD SURFSIDE BEACH, SC 29575	$ -	$ 99.90	$ 42 44	$ 5.68	$ 148 02
4	547977-01	RIVER CITY CAFÉ #5	11 N SEASIDE DR APT DN SURFSIDE BEACH, SC 29575	$ -	$ 109 90	$ 73 94	$ 10 37	$ 194 21
5	563363-01	CALIFORNIA PIZZA SS #5	1502 HIGHWAY 17 N SURFSIDE BEACH, SC 29575	$ -	$ 109 90	$ 75 39	$ 9 84	$ 195 13
6	565794-01	RIVER CITY CAFE NO 7	5835 DICK POND RD MYRTLE BEACH SC 29588	$ -	$ 109 90	$ 65 39	$ 9 08	$ 184 37
7	570229-01	BOVINES	3979 HIGHWAY 17 BUS MURRELLS INLET, SC 29576	$ -	$ 109 90	$ 75.39	$ 7.21	$ 192.50
8	574718-01	DIVINE FISH HOUSE	3993 HIGHWAY 17 BUS MURRELLS INLET, SC 29576	$ -	$ 109.90	$ 95.79	$ 13.38	$ 219.07
9	574888-01	RIVER CITY #2	4393 HIGHWAY 17 BUS MURRELLS INLET, SC 29576	$ -	$ 109 90	$ 42.44	$ 6 00	$ 158 34
10	576457-01	CALIFORNIA PIZZA GC	2751 HIGHWAY 17 S APT A MURRELLS INLET, SC 29576	$ -	$ 109 90	$ 75 39	$ 10 42	$ 195 71
11	590482-01	DIVINE DINING GROUP	3348 HUGER ST MYRTLE BEACH, SC 29577	$ -	$ 109 90	$ 42 44	$ 6 58	$ 158 92
12	594555-01	CALIFORNIA PIZZA MB	2500 N KINGS HWY BLDG 1 MYRTLE BEACH, SC 29577	$ -	$ 109 90	$ 75 39	$ 11 43	$ 196 72
13	594893-01	RIVER CITY CAFÉ #1	404 21ST AVE N MYRTLE BEACH, SC 29577	$ -	$ 99 90	$ 77 09	$ 12 39	$ 189 38
14	641364-01	ULTIMATE CALIFORNIA PIZZA	4862 HIGHWAY 17 S NORTH MYRTLE BEACH, SC 29582	$ -	$ 109 90	$ 78 59	$ 10 01	$ 198 50
15	641431-02	RIVER CITY BAREFOOT	742 HIGHWAY 17 S APT A NORTH MYRTLE BEACH, SC 2958	$ -	$ 109 90	$ 75 39	$ 9 60	$ 194 89
16	712660-01	RIVER CITY CAFE	9550 SHORE DR MYRTLE BEACH, SC 29572	$ -	$ 109 90	$ 101 14	$ 15.23	$ 226 27
17	920320-01	ULTIMATE CALIFORNIA PIZZA	4003 DEVILLE ST MYRTLE BEACH, SC 29577	$ -	$ 109 90	$ 42 44	$ 6 58	$ 158.92
18	920429-01	DIVINE PRIME	1160 FARROW PKWY MYRTLE BEACH, SC 29577	$ -	$ 109 90	$ 69 54	$ 8 86	$ 188 30
19	964743-01	BLUE CRABB	9448 OCEAN HWY PAWLEYS ISLAND SC 29585	$ -	$ 99 90	$ 320 32	$ 30 69	$ 450 91
				$ -	$ 2,048 10	$ 1,513 39	$ 195 93	$ 3,757 42

Previous Balance	$ 7,515.84
Payment 3/12/13	$ (3,758.42)
Please Pay	$ 7,514 84

PLEASE REMIT PAYMENT TO:
TIME WARNER CABLE
ATTN: CEDRIC DAVIS
13840 BALLANTYNE CORPORATE PLACE SUITE 200
CHARLOTTE NC 28227
PLEASE USE ACCOUNT # 590481-01
MAKE ONE SINGLE PAYMENT FOR AMOUNT DUE.

THE HOME DEPOT®

More saving.
More doing.℠

12262 HWY 17BYP MURRELL'S INLET SC 29576
STORE MANAGER LISA PAYNE (843)357-3777

1122 00002 64309 04/03/13 10:27 AM
CASHIER PETER - PK4654

095691329851 104 CUTTER <A>	14.98
3/4" TUBING CUTTER	
038753314112 2YD CLOTH <A>	4.41
1-1/2"X2YD ABRASIVE CLOTH 120 GRIT	
026613117782 TUBE CUT <A>	12.98
HOSE & PVC TUBE CUTTER	
697285911079 SHKBT CPL <A>	
1/2" SHARKBITE STRAIGHT COUPLING	
2@6.79	13.58
745972953724 VAPOR LITE <A>	29.97
150W INCNDSCNT PEWTER VAPOR LIGHT	
697285260054 PEX PIPE <A>	1.68
1/2IN X 5FT PEX PIPE	
SUBTOTAL	77.60
SALES TAX	6.21
TOTAL	$83.81
XXXXXXXXXXXX1765 HOME DEPOT	83.81
AUTH CODE 003660/1022503	TA
P.O.#/JOB NAME: DFH	

1122 02 64309 04/03/2013 1777

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12262 HWY 17BYP MURRELL'S INLET SC 29576
STORE MANAGER LISA PAYNE (843)357-3777

1122 00002 46140 03/28/13 01:52 PM
CASHIER SUSAN - SZN7DG

084691225706 WX09X10004DS <A>	19.97
WX09X10004DS-3-PRNG 30AMP DRYER CORD	
MAX REFUND VALUE $18.97	
078864070040 BWL <A>	1.49
#1 PLAIN WAX RING	
MAX REFUND VALUE $1.42	
----------5% Off Credit Offer----------	
No Deferred	
21 46 5% Off Credit Offer	-1.07
MUST RETURN ALL ITEMS FOR A FULL REFUND	
SUBTOTAL	20.39
SALES TAX	1.63
TOTAL	$22.02
XXXXXXXXXXXX1765 HOME DEPOT	22.02
AUTH CODE 028758/7021285	TA
P.O.#/JOB NAME: DFH	
CREDIT PROMOTION 6737 8970	

1122 02 46140 03/28/2013 4434

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12262 HWY 17BYP MURRELL'S INLET SC 29576
STORE MANAGER LISA PAYNE (843)357-3777

1122 00002 45803 03/28/13 12.36 PM
CASHIER SUSAN - SZN7DG

019442610456 3/4X24GAPIPE <A>	
3/4"X24" GAL NIPPLE	
4@11.29	45.16
SUBTOTAL	45.16
SALES TAX	3.61
TOTAL	$48.77
XXXXXXXXXXXX1765 HOME DEPOT	48.77
AUTH CODE 028912/7021262	TA
P.O.#/JOB NAME: DFH	

1122 02 45803 03/28/2013 4434

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12262 HWY 17BYP MURRELL'S INLET SC 29576
STORE MANAGER LISA PAYNE (843)357-3777

1122 00002 33767 04/23/13 07:59 AM
CASHIER SUSAN - SZN7DG

073257132428 TRASH BAGS <A> 16.84
42GAL 3MIL CONTRACTOR TRASHBAG 32PK
MAX REFUND VALUE $16.00
----------5% Off Credit Offer----------
16.84 5% Off Credit Offer -0.84
No Deferred
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	16.00
SALES TAX	1.28
TOTAL	$17.28
XXXXXXXXXXXX1765 HOME DEPOT	17.28
AUTH CODE 023795/1027396	TA

P.O #/JOB NAME: DFH
CREDIT PROMOTION 6737 8970

1122 02 33767 04/23/2013 2642

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/22/2013

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12262 HWY 17BYP MURRELL'S INLET SC 29576
STORE MANAGER LISA PAYNE (843)357-3777

1122 00002 36174 04/23/13 02:06 PM
CASHIER SUSAN - SZN7DG

743184507384 EC F-LN ST <A> 8 99
ECHO TRIMMER LINE: 50 CNT .095
MAX REFUND VALUE $8.54
----------5% Off Credit Offer----------
8.99 5% Off Credit Offer -0.45
No Deferred
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	8.54
SALES TAX	0.68
TOTAL	$9.22
XXXXXXXXXXXX1765 HOME DEPOT	9.22
AUTH CODE 023898/1027563	TA

P.O.#/JOB NAME: DFH
CREDIT PROMOTION 6737 8970

1122 02 36174 04/23/2013 2642

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

More saving.
More doing.℠

12262 HWY 17BYP MURRELL'S INLET SC 29576
STORE MANAGER LISA PAYNE (843)357-3777

1122 00002 10831 04/16/13 02:14 PM
CASHIER SUSAN - SZN7DG

078477277447 ALMD WLLPTE <A> 1 55
2G MW BYL COMBO WLLPLATE, LT ALMOND
MAX REFUND VALUE $1.47
078477523742 GFCI W TRP <A> 18.49
20A WHT SLIM TR GFCI DUPLEX OUTLET
MAX REFUND VALUE $17.57
047569062711 HOM20ASPLBRK <A> 3 15
BREAKER HOMELINE 20A 1-POLE
MAX REFUND VALUE $2.99
047569837999 SQ D BREAKER <A> 6.44
BREAKER QO 20A 1-POLE
MAX REFUND VALUE $6.12
----------5% Off Credit Offer----------
29.63 5% Off Credit Offer -1 48
No Deferred
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	28.15
SALES TAX	2.25
TOTAL	$30.40
XXXXXXXXXXXX1765 HOME DEPOT	30.40
AUTH CODE 016990/8025878	TA

P.O.#/JOB NAME: DFH
CREDIT PROMOTION 6737 8970

1122 02 10831 04/16/2013 2921

BILL TO:
Acct: 6035 3220 1070 1765

SHIP TO:
RIVER CITY CAFE
DIANE PETREA
3348 HUGER ST
MYRTLE BEACH, SC 29577-1537

Amount Due:	Trans Date:		Invoice #:
$9.22	04/24/13		27684
PO: DPH	Store: 1122, MURRELLS INLET		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EC F-LN ST	0000822164000320009	1.0000 EA	$8.99	$8.99
DISCOUNT	0000000000000000005	1.0000 EA	$0.45-	$0.45-

SUBTOTAL	$8.54
TAX	$0.68
SHIPPING	$0.00
TOTAL	$9.22 ✓

035511150002740012
NNNN-NNNN-NNNN-NNNN

BILL TO
Acct: 6035 3220 1070 1765

SHIP TO:
RIVER CITY CAFE
DIANE PETREA
3348 HUGER ST
MYRTLE BEACH, SC 29577-1537

Amount Due:	Trans Date:		Invoice #:
$17.28	04/24/13		27748
PO: DPH	Store: 1122, MURRELLS INLET		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRASH BAGS	0000690969000400003	1.0000 EA	$16.84	$16.84
DISCOUNT	0000000000000000005	1.0000 EA	$0.84-	$0.84-

SUBTOTAL	$16.00
TAX	$1.28
SHIPPING	$0.00
TOTAL	$17.28 ✓

Commercial
Revolving Charge

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2010701755
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct. 6035 3220 1070 1765

SHIP TO:
RIVER CITY CAFE
DIANE PETREA
3348 HUGER ST
MYRTLE BEACH, SC 29577-1537

Amount Due:	Trans Date:		Invoice #:
$24.59	04/25/13		9020127
PO: DFH		Store: 1122, MURRELLS INLET	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 50CT	0000267000000400003	1.0000 EA	$23.97	$23.97
DISCOUNT	0000000000000000005	1.0000 EA	$1.20-	$1.20-

SUBTOTAL	$22.77
TAX	$1.82
SHIPPING	$0.00
TOTAL	$24.59

Info Quest, Inc.

P.O. Box 15521

Surfside Beach, SC 29587
Voice (843) 233-9675 Fax (843) 233-9676

INVOICE

Attn: Julie Daniels
Divine Dining Group
3348 Huger St.
Myrtle Beach, SC 29577
Attn: Julie Daniels

Date:	Invoice #:	Amount Due:
05/02/13	15905	$259.25

For Applicant Profiles Requested for Time Period of 04/01/13 [illegible]

Crim/Civ Out-of-Pkg Jurisdict.:	2	Totaling	$	36.00
DIVINE 2:	2	Completed @ $		81.00 Per [illegible]
DIVINE1:	3	Completed @ $		15.00 Per [illegible]

TOTAL ADDITIONAL CHARGES .....

TOTAL DUE [illegible]

Thank you for choosing Info Quest, Inc.
www.expertscreen.com

DFH $102.25 – pd from DFG but invoicing WFH for reimb
UCP $157.00 – pd 5/10/13
CK# 000512

PEE DEE OFFICE SOLUTIONS

COPIERS - FACSIMILE - PRINTERS - SALES - SERVICE

PHONE: (843) 448-1323 • FAX: (843) 444-4071

REMIT THIS STUB WITH PAYMENT TO:

PEE DEE OFFICE SOLUTIONS
1409 10TH Avenue North
Myrtle Beach, SC 29577

TOTAL INVOICE AMOUNT
Payment Amount Enclosed
$

SHIP TO
DIANE/JAMIE
COLOR COPY METER
DIVINE DINING GROUP
3348 HUGER STREET
MYRTLE BEACH SC
29577

INVOICE NO. 023740 1

INVOICE DATE 04/30/13

TERMS: NET 10 DAYS FROM INVOICE DATE

CUSTOMER NO.	ID#	MODEL AND SERIAL NO		CONTRACT TYPE
PD0514	A1225	C3050 NA52401443	MM	MAM

DATE 04/01/13 PREVIOUS METER 22642
INVOICE PERIOD 04/05/13
DATE TO 04/30/13 05/05/13
CURRENT METER 28072

QUANTITY	CODE NO.	DESCRIPTION	QUANTITY
5430	MC00	EQUIPMENT MAINTENANCE VENDOR # MC00	434.40

MAINTENANCE INCLUDES PARTS, LABOR,
AND SUPPLIES. BILLED MONTHLY.
Price/Copy.08000

Date rec'd
Sent To LDM
Return By 5/8
Approved
Account#

MAY 0 2 2013

DDG 12.25
UCP 118.17
RCC 195.66
NH 71.37
DCH 40.05
BUB 36.00

TAX	TOTAL DUE
39.10	473.50

BILL TO
DIANE/JAMIE
DIVINE DINING GROUP
3348 HUGER STREET
MYRTLE BEACH SC 29577

REMIT TO
PEE DEE OFFICE SOLUTIONS
1409 10TH AVENUE NORTH
MYRTLE BEACH SC 29577-5615

COMMENTS

PLEASE PAY THIS INVOICE
OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1.42% PER MONTH (18% ANNUALLY).

J.S. DIVINE AFFIDAVIT 370

PEE DEE OFFICE SOLUTIONS

COPIERS - FACSIMILE - PRINTERS - SALES - SERVICE

PHONE: (843) 448-1323 • FAX: (843) 444-4071

REMIT THIS STUB WITH PAYMENT TO:

PEE DEE OFFICE SOLUTIONS
1409 10TH Avenue North
Myrtle Beach, SC 29577

TOTAL INVOICE AMOUNT
Payment Amount Enclosed
$ _____

SHIP TO
DIANE/JAMIE
BLACK/WHITE COPY METER
DIVINE DINING GROUP
3348 HUGER STREET
MYRTLE BEACH SC
29577

INVOICE NO. 023741 1
INVOICE DATE 04/30/13
TERMS: NET 10 DAYS FROM INVOICE DATE

CUSTOMER NO	MODEL AND SERIAL NO.	CONTRACT TYPE
PD0514	C3050 NA52401443b MM	MAM

DATE 04/01/13 PREVIOUS METER 76224
INVOICE PERIOD 04/05/13
DATE 04/30/13 TO 05/05/13 CURRENT METER 91085

QUANTITY	CODE NO.	DESCRIPTION	QUANTITY
14861	MC00	EQUIPMENT MAINTENANCE VENDOR # MC00	148.61

MAINTENANCE INCLUDES PARTS, LABOR, AND SUPPLIES. BILLED MONTHLY.
Price/Copy.01000

Date rec'd _____
Sent To Lori
Return By 5/8
Approved _____
Account# _____

MAY 0 2 2013
POSTED

90

DDG 28.47
UCP 8.13
RCC 76.75
NH 24.40
BW 4.88
DFH 19.35

TAX	TOTAL DUE
13.37	161.98

BILL TO
DIANE/JAMIE
DIVINE DINING GROUP
3348 HUGER STREET
MYRTLE BEACH SC 29577

COMMENTS

REMIT TO
PEE DEE OFFICE SOLUTIONS
1409 10TH AVENUE NORTH
MYRTLE BEACH SC 29577-5615

PLEASE PAY THIS INVOICE
OVERDUE ACCOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 1.5% PER MONTH (18% ANNUALLY)

J.S. DOZIER AFFIDAVIT 3/11

BILLING STATEMENT FOR:
Divine Dining Group

ASSURANT
Employee
Benefits®

Policy Number: 5455397
Create Date: 05/20/2013

Due Date: 06/01/2013
Billing Period: 06/01/2013 - 06/30/2013

Remittance Information

Prior Balance Due	$3,899.25
Current Premium/Fees	$3,780.13
Member Adjustments	-$76.68
Payment Received	-$3,899.25
Total Amount Due	$3,703.45

Call your service representative directly if you should have any questions or need assistance at 1.800.733.7879, 7:00 AM to 7.00 PM, Central Time. You may also report terminations or changes by faxing them to 1.888.208.2323

Products and services marketed by Assurant Employee Benefits are underwritten by: Union Security Insurance Company.

Assurant Bill
2013

MONTH	Jun-13 BILL	TOTAL	
MARLIN		$0.00	
MALIBU		$402.98	
BUBBAS		$143.00	
DCG		$246.94	
DFH		$201.78	
BOV		$318.06	
PRB		$0.00	
RCC1		$236.57	
RCC2		$227.14	
RCC3		$76.25	
RCC4		$93.06	
RCC5		$95.84	
RCC6		$211.39	
RCC7		$172.60	
UCP4		$262.77	
UCP5		$114.59	
UCP6		$244.72	
UCP7		$91.11	
UCP9		$277.22	
UCP11		$287.43	
Total	$3,703.45	$3,703.45	$0.00

Due: 5/11

Colonial Bill
2013

Billing Date	4/25/2013		
Invoice #	7737372-0407898	**May-13**	
UCP-OPR			
04-5035	$0.00		
05-5035	$0.00		
06-5035	$91.16		
07-5035	$9.92		
09-5035	$0.00		
11-5035	$0.00	$101.08	X
RCC-OPR			
01-5035	$13.84		
02-5035	$0.00		
03-5035	$18.24		
04-5035	$0.00		
05-5035	$0.00		
06-5035	$39.40		
07-5035	$0.00	$71.48	X
DCG			
02-5035	$91.84		X
DFH			
01-5035	$216.28		✓
BOV			
01-5035	$0.00		
BUBBA'S			
01-5035	$0.00		
CITY BAR			
01-5035	$0.00		
MARLIN			
01-5035	$0.00		
MPC			
01-5035	$21.42		X
KJB			
01-5035	$0.00	$329.54	✓

XLS TOTAL	$502.10
BILL TOTAL	$502.10
DIFFERENCE	$0.00

✓ AB 5/7/13

THIS INVOICE IS FOR APRIL DEDUCTION DATES

COOPER MECHANICAL SERVICES, INC.

ST. LIC. MECHANICAL CONTRACTOR
HVAC • REFRIGERATION • ELECTRICAL
P.O. BOX 1331
MYRTLE BEACH, SC 29578
(843) 626-3689

039.

DATE 4/16
DATE ORDERED /
DATE SCHEDULE /
PHONE 651-5
WK PHONE OR C

NAME Divines
E-MAIL
STREET 3993 Hwy 17 Business
CITY MI STATE SC ZIP 29578

MAKE	MODEL	SERIAL NUMBER
Goodman	CPLE 120-3C	0606262282
Gibson	GB30M-048K B10B	GB0040816638

JOB LOCATION A/C #4

☐ WARRANTY ☐ CONTRACT ☐ SERVICE CO ☒ NORMAL ☐ RES ☐ CC

DESCRIPTION OF WORK

ORIGINAL COMPLAINT not cooling Freeze up

Condensing unit Disconnect opened checked Air handler both Evap coil Frozen solid - whole cabinet Solid Ice tried to thaw but it kept tripping on high head pressure - no air flow - blower running turned System off let thaw out will return & check tomorrow

4-18-13 - returned found blower motor going bad causing unit to Freeze up changed out checked A/C

TECHNICIAN SIGNATURE CERT. #

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF

IN THE EVENT YOUR ACCOUNT BECOMES DELINQUENT, YOU WILL BE BILLED A MONTHLY DELINQUENCY SERVICE CHARGE OF 1.5% PER MONTH (18% ANUM). IN THE EVENT OF DEFAULT THE HERE SIGNED WILL BE RESPONSIBLE FOR ALL REASONABLE COST OF COLLECTION INCLUDNG BUT NOT LIMITED TO ANY ATTORNEY FEES AND COURT COSTS.

AUTHORIZED SIGNATURE

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE

X [signature] John 4/16/13

1	3/4 hp blower motor		168 00
1	Belly band		27 00
	RETROFIT APPLIED		
	REFRIGERANT ADDED		
	TOTAL PARTS		212 00

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.
LABOR WARRANTY
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 90 days.
We do not honor claims, guaranty other parts that may wear out, break or require later becomes necessary due to other defective parts, they will be charged separately.

CHARGES FOR ADDITIONAL EQUIPMENT OR MATERIAL REQUIRED	WRITE OR CODE	AMOUNT
		$
REFER MACH. USAGE	4-16-13	
REFER MACH. USAGE	4-18-13	
TOTAL OTHER CHARGES		$

LABOR

TECH #1 Rowe	HRS. @ 2.0	/HR. =	REGULAR 1 @ 95	OVERTIME HRS @ /HR. =	95 00
TECH #2 Rowe	HRS. @ 2.5	/HR. =	REGULAR 3.5 @ 95	OVERTIME HRS @ /HR. =	262 00

TOTAL OTHER CHARGES 252 00

TRAVEL TIME
TIME ARRIVED
TIME DEPARTED
TRAVEL TIME

MILEAGE
ENDING
START
TOTAL MILES
X /HR. =
X /MILE =
TRIP CHARGE $

ENVIRONMENT SECTION

CHRG	CODE	TYPE	SYSTEM
		REFRIG.	QTY.
	①	RECOVERED? YES NO	QTY.
	②	RECYCLED? YES NO	QTY.
	③	RECLAIMED? YES NO	QTY.
	④	RETURNED TO THIS SYSTEM? YES NO	QTY.
	⑤	DISPOSAL NON USEABLE YES NO	QTY
	⑥	DISPOSAL	

CHANGED OUT (OR REPLACED)? YES NO
DISMANTLED? YES NO
REFRIGERANT DISPOSAL ⑥
OUR PERSONNEL RECOMMEND:
OWNER SIGNALS ACCEPTED DECLINED

SUB-TOTAL	
TRIP CHARGE	
TAX	16 00
TOTAL AMOUNT DUE	$586 00

© DONALD S. DUTTRY INC. REG. NO. TX 456 195

J.S. DIVINE AFFIDAVIT -375
473

EXHIBIT K

Tommy Kennedy
Georgetown County Water and Sewer

September 12, 2013

Re: Divine Fish House
3993 Hwy. 17 Business
Murrell's Inlet, S.C. 29576

Dear Mr. Kennedy,

We very much appreciate your time and assistance regarding the questions and issues relating to the water and sewer account at the Divine Fish House. I wish to clarify a few questions so we can all put this matter to closure. Should you find that it would be more appropriate to direct the questions to someone else, please let me know.

For your convenience, I will simply list the questions for which that I am requesting responses.

1) What balance is remaining on this account for Divine Fish House account number 10838-29283? If a balance exists, when were the fees incurred?
2) Has GCWSD ever placed any lien on the restaurant, property, or its account, for any fees due at any time after 2007?
3) Has GCWSD ever made an assessment on the restaurant, property, or its account for any fees due at any point after 2007?
4) According to our records, we have been paying a DEMAND charge for years dating back to some time prior to 2007. What is a demand charge?
5) Is it accurate to state that Divine Fish House had the option, as provided by GSWSD, to pay the demand charge, or voluntarily purchase additional capacity?
6) Has the restaurant ever been required to purchase any additional capacity at any time in the past?
7) Should I close the account today, would there be any fees or assessments due by me other than the usage charges for the current period?
8) In your last letter, you mentioned District policy and that a change in ownership triggers a review and that any additional capacity would be required to be purchased similar to a new construction scenario. Are there other triggers that could require the purchase of additional capacity?
9) Is the District Policy that you referred to in your letter described in the Resolutions Prescribing the Rates and Regulations for the Water Works and Sewer System of Georgetown County Water and Sewer District, in Georgetown County, S.C.?
10) I understand that you may have described the DEMAND CHARGE in the past as a "penalty". Would you agree that a demand charge is, in fact not a penalty, but rather a legitimate payment option?
11) Does Wade Nichols, as new owner of the property, have the ability to continue using the current account, assuming he has my permission to do so, and thus not incur any additional impact fees? Would he then be paying the same cost and fees that I currently pay (presuming similar usage)?
12) Lastly, could you please explain to me the difference between an impact fee and a Demand Charge?

Exhibit L

GEORGETOWN COUNTY WATER AND SEWER DISTRICT

Administration (843) 237-9727
Fax (Pawleys Island) (843) 237-1515
Fax (Georgetown) (843) 527-3004
Customer Service (843) 546-8408
Customer Service Fax (843) 546-5836

PO Box 2730
Pawleys Island, SC 29585

PO. Box 2748
Georgetown, SC 29442

www.gcwsd.com

September 16, 2013

Jack Divine
Divine Fish House
3348 Huger St.
Myrtle Beach, SC 29577

Re: Wahoo's Fish House/Bovine's
Account #10838-29283

Dear Mr. Divine

I am writing this letter in response to your letter dated September 12, 2013 referencing The Divine Fish House which asks 12 specific questions. Below is my response to those questions in the same order.

1) As of today there is a balance due of $3,585.28. The balance must be paid by September 25, 2013. This payment would be for the water and sewer usage from last month.

2) I found no records of GCWSD ever placing a lien on the referenced restaurant, property, or account.

3) I found no records of GCWSD ever making an assessment on the referenced restaurant, property, or account.

4) According to the GCWSD's Rates and Charges Resolution a water demand charge is a charge that applies to existing commercial accounts whose monthly usage exceeds their water capacity, purchased as impact fees, and decline the opportunity to purchase additional impact fees to compensate for excess usage. Likewise a sewer demand charge is a charge that applies to existing commercial accounts whose monthly usage exceeds their sewer capacity, purchased as impact fees, and decline the opportunity to purchase additional impact fees to compensate for excess usage.

5) According to the letter written to the Divine Fish House by GCWSD dated June 14, 2013 informing them of the demand charge being imposed, the commercial customer has the option of purchasing the additional capacity by paying the associated impact fees and eliminating or reducing the monthly demand charge.

GEORGETOWN COUNTY WATER AND SEWER DISTRICT

6) Prior to May 2013 I found no records where the Engineering department reviewed the restaurant account and determined that additional impact fees were required. However every year that the restaurant was using more capacity than purchased in 3 consecutive months a demand letter was sent to the restaurant at the address above.

7) If you requested to close your account today the $3,585.28 would be due for last month's usage and also a final reading would be taken from your meter to bill you for the most recent usage after the meter was read last month. No other fees would be required.

8) The three triggers for reviewing a commercial establishment are new construction, remodels, and change of ownership /transferring account.

9) No. The District policy I referred to in my letter is a separate document adopted by resolution.

10) Nowhere in the Rates and Charges Resolution is the demand charge called a penalty. However according to the Resolution the demand charge is an additional charge separate from the usage charge incurred by existing commercial accounts whose monthly usage has exceeded their water capacity, purchased as impact fees, and have declined the opportunity to purchase additional impact fees to compensate for the excess usage. Also as stated in the demand letter dated June 1, 2013 the Demand Charge is intended to (a) encourage water/sewer conservation. (b) provide capital funds necessary to expand facility capacity associated with excess demand, and (c) ensure fair and equitable rates and charges to all District customers.

11) If the referenced account is not transferred and no other changes are made such as remodeling or building a new building then the account can continue to be billed as it is today with a demand charge instead of paying the impact fees.

12) An impact fee is a fee that is charged to anyone requesting service or reserving capacity. The fee is equal to the pro-rata residential equivalent capital costs associated with all treatment, transmission and storage facilities. A water demand charge is a charge that applies to existing commercial accounts whose monthly usage exceeds their water capacity, purchased as impact fees, and decline the opportunity to purchase additional impact fees to compensate for excess usage. Likewise a sewer demand charge is a charge that applies to existing commercial accounts whose monthly usage exceeds their sewer capacity, purchased as impact fees, and decline the opportunity to purchase additional impact fees to compensate for excess usage.

Sincerely,
Georgetown County Water and Sewer District

Tommie Kennedy
Engineering Director

GEORGETOWN COUNTY WATER AND SEWER DISTRICT

Administration (843) 237-9727
Fax (Pawleys Island) (843) 237-1515
Fax (Georgetown) (843) 527-3004

P.O. Box 2730
Pawleys Island, SC 29585

Customer Service (843) 546-8408
Customer Service Fax (843) 546-5836

P.O. Box 2748
Georgetown, SC 29442

www.gcwsd.com

Acknowledgement

State of South Carolina
County of Georgetown

The foregoing instrument was acknowledged before me this 16rd day of September, 2013 at Pawleys Island South Carolina, by Tommie Kennedy, to be his free act and deed.

Geanenne M. Kelly
Notary Public, State of South Carolina
My Commission Expires March 23, 2017

Exhibit M

GEORGETOWN COUNTY WATER AND SEWER DISTRICT

Administration (843) 237-9727 Customer Service (843) 546-8408
Fax (Pawleys Island) (843) 237-1515 Customer Service Fax (843) 546-5836
Fax (Georgetown) (843) 527-3004

PO Box 2730
Pawleys Island, SC 29585

PO Box 2748
Georgetown, SC 29442

www.gcwsd.com

June 22, 2012

DIVINE FISH HOUSE
3348 HUGER ST
MYRTLE BEACH, SC 29577

RE: Service Address: 3993 HWY 17 BUSINESS Apt
Account: 29283

Dear Commercial Customer:

In order to more equitably distribute costs associated with providing water and sewer service to commercial customers, the District put in place a "Demand Charge". The "Demand Charge" is applicable only to those commercial customers that consistently exceed the water and sewer capacity assigned to them. The capacity assigned is determined by the number of water and/or sewer impact fees previously paid for at a specific service location. Impact fees are determined by the expected water and/or sewer demand required to service a particular commercial activity. The impact fees paid by our customers are used exclusively to pay for the expansion of the plant facilities, storage, and system improvements required serving all users of the water and sewer system during peak demand periods. The peak demand periods for the District are the summer months. The water and sewer systems must be built to meet demand during those peak periods, which are three times higher than during the winter months.

Based on the peak monthly usage for your account, the following Demand Charges are scheduled to be applied to your account beginning with the September 2012 billing:

Assigned Capacity:	**24 Residential Equivalency Unit(s)**
Peak Usage:	**66 Residential Equivalency Unit(s)**
Difference:	**42 Residential Equivalency Unit(s)**
Monthly Demand Charges:	**$606.06**
Additional Availability Charges:	**$301.56**

The "Demand Charge" is intended to (a) encourage water/sewer conservation, (b) provide capital funds necessary to expand facility capacity associated with excess demand, and (c) ensure fair and equitable rates and charges to all District customers. Each commercial customer with the highest rolling peak quarter usage (3 consecutive months) above their assigned capacity is being provided a written notification of their peak usage and the number of impact fees above those previously purchased and being used.

If you believe your high usage was due to an unusual event, such as a leak, the District will consider your reason for high usage before making a final determination of the Demand Charge to be applied to your account.

Once the final determination is made, beginning with the September billing and continuing for a one year period, commercial accounts with Demand Charges shall be billed as normal plus the two additional charges defined below.

- A base charge (availability charges) for each additional impact fee determined from the quarterly peak average, and
- A "Demand Charge" for each additional impact fee.

You have the option of purchasing the additional capacity by paying the associated impact fees and eliminating or reducing the monthly Demand Charge(s). The District recently instituted a financing policy for the purchase of additional capacity (impact fees) for commercial customers subject to Demand Charges. You may elect to pay for the needed additional impact fees over a period of one year with 12 monthly payments at an interest rate of six percent (subject to change). Signing a financing arrangement will immediately remove the demand charges for the related capacity (impact fees) purchased.

Payment of Demand Charges shall not be considered as a credit toward the purchase of additional impact fees. A user demand analysis shall be performed each year providing the customer the opportunity to reduce consumption and/or to lower or eliminate the Demand Charge for the following year.

The District encourages you to review your usage records and consider any justification or methods to reduce the usage to the assigned capacities. Please call me at 237-9727 if you wish to schedule a meeting for that purpose.

Cordially,

John F. Buck, CPA

John F. Buck, CPA
Finance/Administration Director
Georgetown County Water and Sewer District