



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
Account Name: \_\_\_\_\_  
Buyer Name: \_\_\_\_\_

### DART CONTAINER CORP.

**BOOTH # 100**

### DART CONTAINER CORP.

**100**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
50618	12/50 CT CUP PLASTIC 20OZ PET TP20 (DART)	CASE	TP20	\$10.00	<input type="text"/>	50618	\$10.00	<input type="text"/>	<input type="text"/>
50806	1/500 CT TRAY FOAM 1CP 60HT1 SANDWICH (DART)	CASE	60HT1	\$3.00	<input type="text"/>	50806	\$3.00	<input type="text"/>	<input type="text"/>
50831	2/100 CT TRAY FOAM 1CP 85HT1R 8X8X3 (DART)	CASE	85HT1R	\$3.00	<input type="text"/>	50831	\$3.00	<input type="text"/>	<input type="text"/>
99100					<input type="text"/>	99100		<input type="text"/>	<input type="text"/>
99312					<input type="text"/>	99312		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### US CHEMICAL

**BOOTH # 102**

### US CHEMICAL

**102**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
20018	6/32 OZ CLEANER QUICKLINE TKO (MICROTECH)	CASE	3183738		<input type="text"/>	20018		<input type="text"/>	<input type="text"/>
20020	2/1.5 GAL DETERGENT MECHANICAL WAREWASH (MI	CASE	5325040		<input type="text"/>	20020		<input type="text"/>	<input type="text"/>
20022	4/1 GL SANITIZER E.S. (MICROTECH)	CASE	057443		<input type="text"/>	20022		<input type="text"/>	<input type="text"/>
20024	1/1.5 GAL DETERGENT POT & PAN PHENOM (MICROT	CASE	5374546		<input type="text"/>	20024		<input type="text"/>	<input type="text"/>
20024	1/1.5 GAL DETERGENT POT & PAN PHENOM (MICROT	CASE	5374546		<input type="text"/>	20024		<input type="text"/>	<input type="text"/>
20026	1/1.5 GAL FLOOR CLEANER FLOORBAC (MICROTECH)	CASE	101100327		<input type="text"/>	20026		<input type="text"/>	<input type="text"/>
20028	1/1.5 GAL CLEANER DEGREASER ALL PURPOSE (MIC	CASE	101100248		<input type="text"/>	20028		<input type="text"/>	<input type="text"/>
20032	1/1.5 GAL SHURGUARD SANITIZER ULTIMATE (MICRO	CASE	5497407		<input type="text"/>	20032		<input type="text"/>	<input type="text"/>
20036	2/1.5 GAL RINSE MECHANICAL WAREWASH (MICROTE	CASE	5325998		<input type="text"/>	20036		<input type="text"/>	<input type="text"/>
99102					<input type="text"/>	99102		<input type="text"/>	<input type="text"/>
99308					<input type="text"/>	99308		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**RJ SCHINNER CO. INC.**

**BOOTH # 104**

**RJ SCHINNER CO. INC.**

**104**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
50004	20/150 CT NAPKIN DINNER 15X17 2 PLY (EMPRESS)	CASE	DN281517B	\$1.00	<input type="text"/>	50004	\$1.00	<input type="text"/>	<input type="text"/>
51148	1/450 TAKEOUT BOX KRAFT 4.8X3.5X2.5 (EMPRESS)	CASE	EMPFDBX1-K	\$1.00	<input type="text"/>	51148	\$1.00	<input type="text"/>	<input type="text"/>
51625	6/500 CT FOIL SHEET 9X10.75 (EMPRESS)	CASE	E9X10	\$1.00	<input type="text"/>	51625	\$1.00	<input type="text"/>	<input type="text"/>
51626	6/500 CT FOIL SHEET 12X10.75IN (EMPRESS)	CASE	E12X10	\$1.00	<input type="text"/>	51626	\$1.00	<input type="text"/>	<input type="text"/>
52409	TRAY PAPER 3# KRAFT	CASE	NFT300-K	\$1.00	<input type="text"/>	52409	\$1.00	<input type="text"/>	<input type="text"/>
52618	4/250 CT NAPKIN BEV BLACK 2PLY 9X9.5" (EMPRESS)	CASE	BN4250BLK	\$1.00	<input type="text"/>	52618	\$1.00	<input type="text"/>	<input type="text"/>
52874	1/6 CT TOWEL ROLL 8X800 NATURAL (SMPL EARTH)	CASE	S1286	\$1.00	<input type="text"/>	52874	\$1.00	<input type="text"/>	<input type="text"/>
52888	1/12 CT TOILET TISSUE JUMBO 2PLY 9" (EMPRESS)	CASE	JT129100	\$1.00	<input type="text"/>	52888	\$1.00	<input type="text"/>	<input type="text"/>
53347	TRAY PAPPER 5# PLAIN KRAFT NOVA	CASE	NFT500-K	\$1.00	<input type="text"/>	53347	\$1.00	<input type="text"/>	<input type="text"/>
53606	1/ROLL FILM 18X2000 CUTTER BOX (EMPRESS)	ROLL	EFF182	\$1.00	<input type="text"/>	53606	\$1.00	<input type="text"/>	<input type="text"/>
99104					<input type="text"/>	99104		<input type="text"/>	<input type="text"/>
99282					<input type="text"/>	99282		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**MICHIGAN CHEMICAL PRD.INC**

**BOOTH # 106**

**MICHIGAN CHEMICAL PRD.INC**

**106**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
20014	4/1 GL CLEANER DELIMER (MICH)	CASE	DE	\$1.00	<input type="text"/>	20014	\$1.00	<input type="text"/>	<input type="text"/>
20017	4/1 GL SOAP PRE-SOAK SILVERWARE LIQD (MICH CH	CASE	SPS-175	\$1.00	<input type="text"/>	20017	\$1.00	<input type="text"/>	<input type="text"/>
20025	2/2.5 GAL CLEANER RINSE AID (MICH CHEM)	CASE	RINSE	\$1.00	<input type="text"/>	20025	\$1.00	<input type="text"/>	<input type="text"/>
20070	1/5 GAL SOAP DISH LO TEMP *RED* (MICH CHEM)	PAIL	LO-TEMP#100	\$1.00	<input type="text"/>	20070	\$1.00	<input type="text"/>	<input type="text"/>
20076	4/1 GL DEGREASER (ATLAS)	CASE	BD-1	\$1.00	<input type="text"/>	20076	\$1.00	<input type="text"/>	<input type="text"/>
20080	4/1 GL SOAP PINK DISH P&P DETERGENT (IMAGINE)	CASE	ID	\$1.00	<input type="text"/>	20080	\$1.00	<input type="text"/>	<input type="text"/>
20081	1/5 GAL RINSE AID (MICH CHEM)	PAIL	RA-5	\$1.00	<input type="text"/>	20081	\$1.00	<input type="text"/>	<input type="text"/>
20082	4/1 GL SOAP BLUE DISH P&P DETERGENT (BL DIAMO	CASE	BLUEDIAMOND	\$1.00	<input type="text"/>	20082	\$1.00	<input type="text"/>	<input type="text"/>
20086	4/1 GL DISINFECTANT ZAP QUATERNARY (MICH CHE	CASE	ZAP CLEAR	\$1.00	<input type="text"/>	20086	\$1.00	<input type="text"/>	<input type="text"/>
20088	4/8 LB SOAP DETERGENT SOLID (MICH CHEM)	CASE	SC	\$1.00	<input type="text"/>	20088	\$1.00	<input type="text"/>	<input type="text"/>
20095	4/1 GL CLEANER FLOOR COMMANDER (MICH CHEM)	CASE	COMMANDER 1GAI	\$1.00	<input type="text"/>	20095	\$1.00	<input type="text"/>	<input type="text"/>
20202	6/1 GL CLEANER BLEACH 5.25% (SUN BELT)	CASE	5366	\$1.00	<input type="text"/>	20202	\$1.00	<input type="text"/>	<input type="text"/>
99106					<input type="text"/>	99106		<input type="text"/>	<input type="text"/>
99337					<input type="text"/>	99337		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**FATHER SAM'S BAKERY**

**BOOTH # 107**

**FATHER SAM'S BAKERY**

**107**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
71029	6/12 CT TORTILLA WHITE 12" (FATHER SAM)	CASE	1FS01301			71029			
71031	6/12 CT TORTILLA GARD SPINACH 12" (FATHER SAM)	CASE	1FS01304			71031			
71032	6/12 CT TORTILLA GLUTEN FREE 12" (FATHER SAM)	CASE	1FS15203			71032			
71037	6/12 CT TORTILLA WHOLE WHEAT 12" (FATHER SAM)	CASE	1FS01302			71037			
71043	6/12 CT TORTILLA LOW CARB 12" (FATHER SAM)	CASE	1FS00059			71043			
99107						99107			
99306						99306			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### PRAIRIE FARMS

**BOOTH # 107**

### PRAIRIE FARMS

**107**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
63404	4/1 GL MILK HVD (PACKER)	CASE	1060	\$0.00	<input type="text"/>	63404	\$0.00	<input type="text"/>	<input type="text"/>
63408	9/64 OZ MILK BUTTERMILK (PACKER)	CASE	5684	\$0.00	<input type="text"/>	63408	\$0.00	<input type="text"/>	<input type="text"/>
63412	4/1 GL MILK LOWFAT 2% (PACKER)	CASE	1229	\$0.00	<input type="text"/>	63412	\$0.00	<input type="text"/>	<input type="text"/>
63423	4/1 GL MILK CHOCOLATE 1% (PACKER)	CASE	4994	\$0.00	<input type="text"/>	63423	\$0.00	<input type="text"/>	<input type="text"/>
73460	1/3 GL ICE CREAM VANILLA (PACKER)	TUB	87071	\$0.00	<input type="text"/>	73460	\$0.00	<input type="text"/>	<input type="text"/>
99107					<input type="text"/>	99107		<input type="text"/>	<input type="text"/>
99340					<input type="text"/>	99340		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**FURMANO FOODS**

**BOOTH # 109**

**FURMANO FOODS**

**109**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
11518	6/110 OZ BEAN RED SMALL FANCY #10 (FURMANO)	CASE	F10926		<input type="text"/>	11518		<input type="text"/>	<input type="text"/>
11526	6/#10 TOMATO DICED #10 (FURMANO)	CASE	F10442		<input type="text"/>	11526		<input type="text"/>	<input type="text"/>
11528	6/#10 BEAN KIDNEY DARK RED #10 (FURMANO)	CASE	F10283		<input type="text"/>	11528		<input type="text"/>	<input type="text"/>
11529	6/#10 BEAN GARBANZO FANCY LS #10 (FURMANO)	CASE	F10252		<input type="text"/>	11529		<input type="text"/>	<input type="text"/>
12003	6/#10 BEAN BLACK IN BRINE (FURMANO)	CASE	F10235		<input type="text"/>	12003		<input type="text"/>	<input type="text"/>
99109					<input type="text"/>	99109		<input type="text"/>	<input type="text"/>
99334					<input type="text"/>	99334		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**SWEET HARVEST FOODS**

**BOOTH # 109**

**SWEET HARVEST FOODS**

**109**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
41832	6/93 OZ SWEETENER AGAVE SYRUP ORGANIC (SWT	CASE	C130		<input type="text"/>	41832		<input type="text"/>	<input type="text"/>
47008	6/5 LB HONEY PURE LIGH AMBER (SWT HARVST)	CASE	C135		<input type="text"/>	47008		<input type="text"/>	<input type="text"/>
99109					<input type="text"/>	99109		<input type="text"/>	<input type="text"/>
99311					<input type="text"/>	99311		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**JIFFY FOODSERVICE**

**BOOTH # 111**

**JIFFY FOODSERVICE**

**111**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
30950	6/6 LB BROWNIE MIX FUDGE COMPLETE (JIFFY)	CASE	1111			30950			
30970	6/5 LB MUFFIN MIX CORNBREAD SWEET (JIFFY)	CASE	1113			30970			
30973	12/40 OZ MIX CORNBREAD MUFFIN (JIFFY)	CASE	913			30973			
32740	6/5 LB MIX PANCAKE & WAFFLE BUTTERMLK (JIFFY)	CASE	1110			32740			
32745	6/5 LB MIX PANCAKE & WAFFLE SWT CREAM (JIFFY)	CASE	1116			32745			
99111						99111			
99284						99284			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**KONTOS FOODS**

**BOOTH # 113**

**KONTOS FOODS**

**113**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
42524	1/5 GAL PEPPER PEPPERONCINI (KONTOS)	PAIL	70095	\$1.00	<input type="text"/>	42524	\$1.00	<input type="text"/>	<input type="text"/>
42529	1/22.05 LB OLIVE KALAMATA PITTED (KONTOS)	PAIL	40015	\$1.00	<input type="text"/>	42529	\$1.00	<input type="text"/>	<input type="text"/>
42531	1/26.46 LB OLIVE KALAMATA X LARGE (KONTOS)	KEG	40030	\$1.00	<input type="text"/>	42531	\$1.00	<input type="text"/>	<input type="text"/>
60560	12/10 CT PITA BREAD 7" (KONTOS)	CASE	10005	\$1.00	<input type="text"/>	60560	\$1.00	<input type="text"/>	<input type="text"/>
70437	1/6 LB MOUSSAKA EGGPLANT CASSEROLE 6Z (KONTOS)	CASE	22048	\$1.00	<input type="text"/>	70437	\$1.00	<input type="text"/>	<input type="text"/>
70438	1/6 LB PASTICHIO GREEK LASAGNA 6 OZ (KONTOS)	CASE	22046	\$1.00	<input type="text"/>	70438	\$1.00	<input type="text"/>	<input type="text"/>
70598	2/5 LB FALAFEL MIX FZ TUB (KONTOS)	CASE	70271	\$1.00	<input type="text"/>	70598	\$1.00	<input type="text"/>	<input type="text"/>
70611	25/1 LB DOUGH FILLO FZ #4 THIN (KONTOS)	CASE	80007	\$1.00	<input type="text"/>	70611	\$1.00	<input type="text"/>	<input type="text"/>
99113					<input type="text"/>	99113		<input type="text"/>	<input type="text"/>
99294					<input type="text"/>	99294		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**COTTON BLUES**

**BOOTH # 114**

**COTTON BLUES**

**114**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
33002	ORINGINAL BLUEBERRY CHEESECAKE	CASE	BBWHL		<input type="text"/>	33002		<input type="text"/>	<input type="text"/>
33003	ORIGINAL STRAWBERRY CHEESECAKE	CASE	STEWHL		<input type="text"/>	33003		<input type="text"/>	<input type="text"/>
33101	ORINGINAL WHOLE CHEESECAKE	CASE	ORIGWHL		<input type="text"/>	33101		<input type="text"/>	<input type="text"/>
33104	SEA SALTED CARAMEL SWRIL CHEESECAKE	CASE	SCSWHL		<input type="text"/>	33104		<input type="text"/>	<input type="text"/>
99114					<input type="text"/>	99114		<input type="text"/>	<input type="text"/>
99331					<input type="text"/>	99331		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**MICHAEL FOODS**

**BOOTH # 115**

**MICHAEL FOODS**

**115**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
60811	12/12 CT EGG HARD COOKED (ABBOTTSFRD)	CASE	14616-60676-00	\$0.20	<input type="text"/>	60811	\$0.20	<input type="text"/>	<input type="text"/>
60821	2/20 LB EGG LIQUID WHOLE W/CITRIC ACID (ABBOTT	CASE	14616-22900-22	\$0.25	<input type="text"/>	60821	\$0.25	<input type="text"/>	<input type="text"/>
61565	2/10 LB HASHBROWN SHREDDED FRESH (SIMPLY PO	CASE	20169-15100-00	\$0.20	<input type="text"/>	61565	\$0.20	<input type="text"/>	<input type="text"/>
61568	2/10 LB POTATO DICED SOUTHERN STYLE (SIMPLY P	CASE	20169-15110-00	\$0.20	<input type="text"/>	61568	\$0.20	<input type="text"/>	<input type="text"/>
64100	4/6 LB POTATO FRSH MASHED TRADITIONAL (SIMPLY	CASE	20169-15010-00	\$0.24	<input type="text"/>	64100	\$0.24	<input type="text"/>	<input type="text"/>
75078	128/2.25 OZ EGG FZ FRIED PATTY W/PEPPER (PAPET	CASE	46025-70406-00	\$0.25	<input type="text"/>	75078	\$0.25	<input type="text"/>	<input type="text"/>
99115					<input type="text"/>	99115		<input type="text"/>	<input type="text"/>
99296					<input type="text"/>	99296		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**GIELOW PICKLES INC.**

**BOOTH # 115**

**GIELOW PICKLES INC.**

**115**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
40508	4/1 GL PEPPER RING MILD 5/16" E780 (GIELOW)	CASE	E780cc	\$0.50	<input type="text"/>	40508	\$0.50	<input type="text"/>	<input type="text"/>
40702	1/5 GAL PICKLE BURGER BLANKET B130 (GIELOW)	PAIL	B130cc	\$0.50	<input type="text"/>	40702	\$0.50	<input type="text"/>	<input type="text"/>
40704	1/5 GAL PICKLE DILL WHOLE 55-65CT U200 (GIELOW)	PAIL	0200	\$0.50	<input type="text"/>	40704	\$0.50	<input type="text"/>	<input type="text"/>
40705	1/5 GAL PICKLE DELI CHIP 1/4 KRNL C210 (GIELOW)	PAIL	C210cc	\$0.50	<input type="text"/>	40705	\$0.50	<input type="text"/>	<input type="text"/>
40708	1/2 GAL PICKLE SLICE HAMB 730-880 B303 (GIELOW)	PAIL	B303CC	\$0.50	<input type="text"/>	40708	\$0.50	<input type="text"/>	<input type="text"/>
99115					<input type="text"/>	99115		<input type="text"/>	<input type="text"/>
99293					<input type="text"/>	99293		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### EUROPASTRY

**BOOTH # 116**

### EUROPASTRY

**116**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
33001	CRISTAL BUN	CASE	84964			33001			
33002	GOURMET RUSTIC CIABATTA 4X4	CASE	73046			33002			
33003	GARLIC KNOTS	CASE	72013			33003			
33004	AUTHENTIC BRIOCHE BURGER BUN 4"	CASE	41464			33004			
33005	DOUGHNUTS PINK DOT	CASE	80668			33005			
33006	DOUGHNUTS APPLE FILLED DOT	CASE	68765			33006			
33007	DOUGHNUTS CARAMEL FLAVORED DOT	CASE	86153			33007			
33008	DOUGHNUTS COCOA HAZELNUT FILLED	CASE	82919			33008			
33009	DOUGHNUT GLAZED DOTS	CASE	85151			33009			
33010	DOUGHNUT JELLY FILLED					33010			
99116						99116			
99330						99330			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**JOEY D'S**

**BOOTH # 116**

**JOEY D'S**

**116**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
33003	MOZZARELLA BITES	CASE	MOZ00002			33003			
33301	3" AMERICAN CHEESE PUCK	CASE	RNDAMC001			33301			
33302	3" PEPPERJACK CHEESE PUCK	CASE				33302			
33304	MOZZARELLA 5" LOG	CASE	MOZ00001			33304			
33305	MOZZARELLA 3"LOG	CASE	MOZ-00003			33305			
33306	PEPPERJACK BITES	CASE	PJ-00001			33306			
33307	JALAPENO POPPWER BITES	CASE	POP-JPJB-001			33307			
33307	SOUTHWESTERN CORN BITES	CASE	POP-PJCRN-01			33307			
99116						99116			
99333						99333			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**SUGAR FOODS CORPORATION**

**BOOTH # 117**

**SUGAR FOODS CORPORATION 117**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
28802	CHEF FINEST RANCY MIX DRY NO MSG 18/3.1	CASE	20083	\$5.00	<input type="text"/>	28802	\$5.00	<input type="text"/>	<input type="text"/>
28803	FRESH GOURMET CRISPY CUCUMBER DILL 10/1#	CASE	56276	\$5.00	<input type="text"/>	28803	\$5.00	<input type="text"/>	<input type="text"/>
28804	FRESH GOURMET CRISPY JALPENOS STRIPS 10/1#	CASE	40876	\$5.00	<input type="text"/>	28804	\$5.00	<input type="text"/>	<input type="text"/>
28805	SUNDRIED TOMATO TOPPER IN OIL 4/2# BAG	CASE	9100072	\$5.00	<input type="text"/>	28805	\$5.00	<input type="text"/>	<input type="text"/>
30185	4/2.5 LB CROUTON SEASONED HOMESTYLE (FRSH G	CASE	74541	\$1.00	<input type="text"/>	30185	\$1.00	<input type="text"/>	<input type="text"/>
31248	12/3 LB SALT KOSHER SEA SALT (TRUE SALT)	CASE	39820	\$1.00	<input type="text"/>	31248	\$1.00	<input type="text"/>	<input type="text"/>
32518	150/.5 OZ CRACKER OYSTER FRESH GOURMET (SUG	CASE	55113	\$1.00	<input type="text"/>	32518	\$1.00	<input type="text"/>	<input type="text"/>
34000	10/1 LB TORTILLA STRIP TRI COLOR (FRESH GRMT)	CASE	55649	\$1.00	<input type="text"/>	34000	\$1.00	<input type="text"/>	<input type="text"/>
66422	12/32 OZ MILK ALMOND VAN UNSWEETENED (ALMON	CASE	11089	\$1.00	<input type="text"/>	66422	\$1.00	<input type="text"/>	<input type="text"/>
99117					<input type="text"/>	99117		<input type="text"/>	<input type="text"/>
99288					<input type="text"/>	99288		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**KEN'S FOODS INC.**

**BOOTH # 117**

**KEN'S FOODS INC.**

**117**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
43000	4/1 GL DRNG LITE RASPBERRY VINAIGRT (KEN'S FO	CASE	KE0621	\$0.50	<input type="text"/>	43000	\$0.50	<input type="text"/>	<input type="text"/>
43019	4/1 GAL DRNG PARMESAN & PEPPERCORN (KEN'S F	CASE	KE0732	\$0.50	<input type="text"/>	43019	\$0.50	<input type="text"/>	<input type="text"/>
43034	4/1 GL DRNG ITALIAN FAT FREE (KEN'S FOOD)	CASE	KE0807	\$0.50	<input type="text"/>	43034	\$0.50	<input type="text"/>	<input type="text"/>
43062	1/5 GL SAUCE BBQ SWEET BABY RAYS ORIG (KEN'S F	PAIL	SJ0440T5	\$0.50	<input type="text"/>	43062	\$0.50	<input type="text"/>	<input type="text"/>
43063	4/1 GL DRNG COUNTRY FRENCH ESSENTIAL (KEN'S	CASE	KE0748	\$0.50	<input type="text"/>	43063	\$0.50	<input type="text"/>	<input type="text"/>
43065	4/1 GL DRNG CAESAR TABLESIDE (KEN'S FOOD)	CASE	KE0814	\$0.50	<input type="text"/>	43065	\$0.50	<input type="text"/>	<input type="text"/>
43083	100/1.25 OZ SAUCE BBQ ORIGINAL CUP (SWT B RAYS	CASE	SJ0440A1	\$0.50	<input type="text"/>	43083	\$0.50	<input type="text"/>	<input type="text"/>
43085	4/1 GL DRNG HONEY MUSTARD SWT&SPCY (KEN'S	CASE	KE0572	\$0.50	<input type="text"/>	43085	\$0.50	<input type="text"/>	<input type="text"/>
43086	4/1 GL SAUCE BBQ ORIGINAL (SWT B RAYS)	CASE	SJ0440HF	\$0.50	<input type="text"/>	43086	\$0.50	<input type="text"/>	<input type="text"/>
43089	4/1 GL DRNG BALSAMIC VINIAGRETTE (KEN'S FOOD)	CASE	KE0955	\$0.50	<input type="text"/>	43089	\$0.50	<input type="text"/>	<input type="text"/>
43094	4/1 GL DRNG COLESLAW MAGIC BLEND (KEN'S FOO	CASE	KE0870	\$0.50	<input type="text"/>	43094	\$0.50	<input type="text"/>	<input type="text"/>
43102	4/1 GL DRNG THOUSAND ISL SUPREME (KEN'S FOO	CASE	KE0856	\$0.50	<input type="text"/>	43102	\$0.50	<input type="text"/>	<input type="text"/>
60770	4/1 GL DRNG BLUE CHEESE (KEN'S FOOD)	CASE	SR0962	\$0.50	<input type="text"/>	60770	\$0.50	<input type="text"/>	<input type="text"/>
60772	4/1 GL DRNG CAESAR SPECIAL (KEN'S FOOD)	CASE	KE0728	\$0.50	<input type="text"/>	60772	\$0.50	<input type="text"/>	<input type="text"/>
60778	4/1 GL DRNG RANCH HOMESTYLE (KEN'S FOOD)	CASE	KE0777	\$0.50	<input type="text"/>	60778	\$0.50	<input type="text"/>	<input type="text"/>
99117					<input type="text"/>	99117		<input type="text"/>	<input type="text"/>
99295					<input type="text"/>	99295		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### AGOSTINO FOODS

**BOOTH # 118**

### AGOSTINO FOODS

**118**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
33201	PORK CHUNK CARNITA	CASE	128382		<input type="text"/>	33201		<input type="text"/>	<input type="text"/>
33202	BS BREAST PORTION	CASE	128330		<input type="text"/>	33202		<input type="text"/>	<input type="text"/>
33203	CHICKEN CHEDDAR BURGER	CASE	128425		<input type="text"/>	33203		<input type="text"/>	<input type="text"/>
33203	BEEF BURGER	CASE	128326		<input type="text"/>	33203		<input type="text"/>	<input type="text"/>
33204	BEEF MEATBALLS	CASE	128349		<input type="text"/>	33204		<input type="text"/>	<input type="text"/>
33205	THIGH SEAR SHRED FIREBASE	CASE	128330		<input type="text"/>	33205		<input type="text"/>	<input type="text"/>
33206	BEEF BARBACOA	CASE	128328		<input type="text"/>	33206		<input type="text"/>	<input type="text"/>
33207	BEEF POT ROAS)	CASE	128650		<input type="text"/>	33207		<input type="text"/>	<input type="text"/>
99118					<input type="text"/>	99118		<input type="text"/>	<input type="text"/>
99332					<input type="text"/>	99332		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**MISSION FOODSERVICE**

**BOOTH # 119**

**MISSION FOODSERVICE**

**119**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
28701	WHITE CORN STRIPS	CASE	NEW	\$1.00	<input type="text"/>	28701	\$1.00	<input type="text"/>	<input type="text"/>
30265	12/12 CT TORTILLA 10" FLOUR (MISSION)	CASE	10420	\$1.00	<input type="text"/>	30265	\$1.00	<input type="text"/>	<input type="text"/>
30267	8/12 CT TORTILLA 12" FLOUR (MISSION)	CASE	10254	\$1.00	<input type="text"/>	30267	\$1.00	<input type="text"/>	<input type="text"/>
30279	6/2 LB CHIP TORTILLA TRICOLOR (MISSION)	CASE	8613	\$1.00	<input type="text"/>	30279	\$1.00	<input type="text"/>	<input type="text"/>
71052	24/12 CT TORTILLA FLOUR 4.5" HEAT PRESS (MISSION)	CASE	28671	\$1.00	<input type="text"/>	71052	\$1.00	<input type="text"/>	<input type="text"/>
99119					<input type="text"/>	99119		<input type="text"/>	<input type="text"/>
99287					<input type="text"/>	99287		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**CONAGRA FOODS**

**BOOTH # 119**

**CONAGRA FOODS**

**119**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
10406	6/#10 SAUCE SPAGHETTI ANGELA MIA #10 (CONAGRA	CASE	2700042201	\$3.00	<input type="text"/>	10406	\$3.00	<input type="text"/>	<input type="text"/>
10410	6/#10 TOMATO DICED FIRE ROAST #10 (ANGLA MIA)	CASE	2700038069	\$3.00	<input type="text"/>	10410	\$3.00	<input type="text"/>	<input type="text"/>
14320	3/115 OZ TOPPING STRAWBERRY RTU (JHS)	CASE	11800	\$4.00	<input type="text"/>	14320	\$4.00	<input type="text"/>	<input type="text"/>
15717	6/112 OZ BEAN REFRIED #10 (ROSARITA)	CASE	10641	\$3.00	<input type="text"/>	15717	\$3.00	<input type="text"/>	<input type="text"/>
29001	UDIS CRANBERRY MUFFIN	CASE		\$5.00	<input type="text"/>	29001	\$5.00	<input type="text"/>	<input type="text"/>
99119					<input type="text"/>	99119		<input type="text"/>	<input type="text"/>
99290					<input type="text"/>	99290		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### WOEBER MUSTARD COMPANY

**BOOTH # 120**

### WOEBER MUSTARD COMPANY 120

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
41219	4/1 GL DRSNG HONEY MUSTARD (WOEBER)	CASE	74680-000919			41219			
41221	4/1 GL VINEGAR WHITE (WOEBER)	CASE	74680-00212			41221			
41222	4/1 GL VINEGAR WINE RED 5% (WOEBER)	CASE	74680-00215			41222			
41223	4/1 GL MUSTARD SALAD STYLE (WOEBER)	CASE	74680-00111			41223			
41225	4/1 GL MUSTARD DUSSELDORF (WOEBER)	CASE	00056			41225			
41239	4/1 GL MUSTARD SPICY BROWN (WOEBER)	CASE	74680-00995			41239			
41252	24/9 OZ MUSTARD YELLOW SQUEEZE (WOEBER)	CASE	74680-45428			41252			
41320	4/1 GL VINEGAR APPLE CIDER (WOEBER)	CASE	74680-00214			41320			
42646	4/1 GL JUICE LEMON FROM CONCENTRATE (WOEBER)	CASE	74680-00451			42646			
60010	12/32 OZ HORSERADISH PURE (WOEBER)	CASE	74680-00007-1			60010			
61231	4/1 GL HORSERADISH PURE (WOEBER)	CASE	74680-00011			61231			
99120						99120			
99342						99342			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**PILGRIM'S PRIDE FDSVC**

**BOOTH # 121**

**PILGRIM'S PRIDE FDSVC**

**121**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
28901	WING ZINGS BRD	CASE	60150	\$1.50	<input type="text"/>	28901	\$1.50	<input type="text"/>	<input type="text"/>
28902	BRD WINGS 1ST & 2ND JNT FC	CASE	61015	\$1.50	<input type="text"/>	28902	\$1.50	<input type="text"/>	<input type="text"/>
28903	TEMPURA MAR BRST TENDER RTC	CASE	111356	\$1.00	<input type="text"/>	28903	\$1.00	<input type="text"/>	<input type="text"/>
71298	2/5 LB CHICKEN FZ TENDERLN FRITTER (PILGRIMS)	CASE	007213	\$1.00	<input type="text"/>	71298	\$1.00	<input type="text"/>	<input type="text"/>
71309	1/15 LB CHICKEN FZ WING DING CKD MED (PIERCE)	CASE	61015	\$1.00	<input type="text"/>	71309	\$1.00	<input type="text"/>	<input type="text"/>
99121					<input type="text"/>	99121		<input type="text"/>	<input type="text"/>
99289					<input type="text"/>	99289		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### VIENNA BEEF

**BOOTH # 203**

### VIENNA BEEF

**203**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
28501	CHI ITAL BEEF NO AU JUS 2X5# FZ	CASE	21559		<input type="text"/>	28501		<input type="text"/>	<input type="text"/>
62269	1/27 LB +/- BEEF PASTRAMI 20913 (VIENNA)	CASE	20913	\$0.10	<input type="text"/>	62269	\$0.10	<input type="text"/>	<input type="text"/>
72171	1/10 LB HOTDOG BEEF 6" 4/1 10940 (VIENNA)	CASE	10940	\$0.50	<input type="text"/>	72171	\$0.50	<input type="text"/>	<input type="text"/>
72173	1/10 LB HOTDOG SKINLESS 6" 6/1 13062 (VIENNA)	CASE	13062	\$1.00	<input type="text"/>	72173	\$1.00	<input type="text"/>	<input type="text"/>
72175	2/5 LB HOTDOG FRANK 6" 8/1 SKINLESS (VIENNA)	CASE	13180	\$1.50	<input type="text"/>	72175	\$1.50	<input type="text"/>	<input type="text"/>
72176	1/10 LB SAUSAGE HOT POLSH 7" 5/1 15811 (VIENNA)	CASE	15811	\$1.00	<input type="text"/>	72176	\$1.00	<input type="text"/>	<input type="text"/>
72177	1/10 LB HOTDOG NATURAL 6" 6/1 10960 (VIENNA)	CASE	10960	\$0.50	<input type="text"/>	72177	\$0.50	<input type="text"/>	<input type="text"/>
72182	2/5 LB HOTDOG FRANK 3" 16-1 SKNLS (VIENNA)	CASE	13166	\$1.00	<input type="text"/>	72182	\$1.00	<input type="text"/>	<input type="text"/>
72184	2/5 LB HOTDOG NATURAL CS 8/1 10980 (VIENNA)	CASE	10980	\$0.50	<input type="text"/>	72184	\$0.50	<input type="text"/>	<input type="text"/>
72186	2/5 LB HOTDOG FRANK 6" 4/1 SKNLS (VIENNA)	CASE	13040	\$1.00	<input type="text"/>	72186	\$1.00	<input type="text"/>	<input type="text"/>
73403	GRAVY ITALIAN BEEF 4X4#	CASE	21494		<input type="text"/>	73403		<input type="text"/>	<input type="text"/>
99203					<input type="text"/>	99203		<input type="text"/>	<input type="text"/>
99285					<input type="text"/>	99285		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**DEARBORN SAUSAGE CO.**

**BOOTH # 206**

**DEARBORN SAUSAGE CO.**

**206**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
62005	3/18 LB +/- HAM COOKED PITTED 3547 (DEARBORN)	CASE	3547			62005			
62009	2/15 LB +/- HAM FOOTBALL 3545HKY BNLS SKLS (DEA	CASE	3545			62009			
62090	1/10 LB +/- SAUSAGE KIELBASA ROPE 8520 (DEARBO	CASE	8520			62090			
62135	2/5 LB HOTDOG FRESH 8/1 NAT CASE 1040 (DEARBO	CASE	1040			62135			
71533	1/10 LB SAUSAGE 1OZ REST STYLE 8500 (DEARBORN	CASE	8500			71533			
99206						99206			
99341						99341			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**LAKE ERIE FROZEN FOODS CO.**

**BOOTH # 207**

**LAKE ERIE FROZEN FOODS CO. 207**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
33501	BREADED BANANA PEPPERS 4-3LB	CASE	B300	\$2.00	<input type="text"/>	33501	\$2.00	<input type="text"/>	<input type="text"/>
33502	BREADED PORTABELLO 4-2LB	CASE	M130		<input type="text"/>	33502		<input type="text"/>	<input type="text"/>
33503	BREADED PICKLE SLICES 4-3LB	CASE	P201	\$1.00	<input type="text"/>	33503	\$1.00	<input type="text"/>	<input type="text"/>
33504	BATTERED MOZZARELLA PLANKS 2 -3/4" 4-3LB	CASE	A326	\$2.00	<input type="text"/>	33504	\$2.00	<input type="text"/>	<input type="text"/>
33505	BREAD ONION RING 5/8" 6-2.5LB	CASE	R301	\$4.00	<input type="text"/>	33505	\$4.00	<input type="text"/>	<input type="text"/>
74970	1/10 LB APTZR ZUCCHINI FRY BATTERED (LAKE ERIE)	CASE	A405	\$0.75	<input type="text"/>	74970	\$0.75	<input type="text"/>	<input type="text"/>
74973	6/2 LB APTZR MUSHROOMS BATTERED (LAKE ERIE)	CASE	A306	\$0.75	<input type="text"/>	74973	\$0.75	<input type="text"/>	<input type="text"/>
74974	5/2 LB APTZR MOZZ STICK ITAL BREADED (LAKE ERIE)	CASE	C422	\$0.75	<input type="text"/>	74974	\$0.75	<input type="text"/>	<input type="text"/>
74975	4/2.5 LB APTZR ONION RING 3/8 BATTERED (LAKE ERIE)	CASE	33219	\$0.75	<input type="text"/>	74975	\$0.75	<input type="text"/>	<input type="text"/>
74977	4/2.5 LB APTZR ONION RING 1/2 BTD STK (LAKE ERIE)	CASE	R309	\$0.75	<input type="text"/>	74977	\$0.75	<input type="text"/>	<input type="text"/>
99207					<input type="text"/>	99207		<input type="text"/>	<input type="text"/>
99335					<input type="text"/>	99335		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**TAKI'S**

**BOOTH # 208**

**TAKI'S**

**208**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
31474	46/1 OZ CHIP TORTILLA ROLLS ASSORTED (TAKIS)	CASE	128642		<input type="text"/>	31474		<input type="text"/>	<input type="text"/>
31476	50/1 OZ CHIP TORTILLA ROLLS BLUE HEAT (TAKIS)	CASE	128702		<input type="text"/>	31476		<input type="text"/>	<input type="text"/>
99208					<input type="text"/>	99208		<input type="text"/>	<input type="text"/>
99326					<input type="text"/>	99326		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
Account Name: \_\_\_\_\_  
Buyer Name: \_\_\_\_\_

### WAYNE FARMS

**BOOTH # 208**

### WAYNE FARMS

**208**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
73011	3.5 OUNCE FULLY COOKED TENDERS 2/ 4.5LB	CASE	4094		<input type="text"/>	73011		<input type="text"/>	<input type="text"/>
73076	GLUTEN FREE HALAL CHIC TENDERLOIN 2 / 5LB	CASE	22315		<input type="text"/>	73076		<input type="text"/>	<input type="text"/>
99208					<input type="text"/>	99208		<input type="text"/>	<input type="text"/>
99329					<input type="text"/>	99329		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
Account Name: \_\_\_\_\_  
Buyer Name: \_\_\_\_\_

### UNILEVER BESTFOODS

**BOOTH # 209**

### UNILEVER BESTFOODS

**209**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
31182	1/500 CT TEA GREEN TRAD BLEND (LIPTON)	CASE	800317		<input type="text"/>	31182		<input type="text"/>	<input type="text"/>
31184	6/28 CT TEA BAG CHAMOMILE INDIVIDUAL (LIPTON)	CASE	67537564		<input type="text"/>	31184		<input type="text"/>	<input type="text"/>
31339	4/30.2 OZ SAUCE HOLLANDAISE GLUTEN FREE (KNO)	CASE	67525231		<input type="text"/>	31339		<input type="text"/>	<input type="text"/>
31620	4/24 CT TEA BAG UNSWEETENED GAL SIZE (LIPTON)	CASE	00069754547		<input type="text"/>	31620		<input type="text"/>	<input type="text"/>
40600	4/1 GAL MAYONNAISE HELLMANN'S REAL (UNILEVER)	CASE	4800126530		<input type="text"/>	40600		<input type="text"/>	<input type="text"/>
99209					<input type="text"/>	99209		<input type="text"/>	<input type="text"/>
99336					<input type="text"/>	99336		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**GROBBEL SONS INC.**

**BOOTH # 209**

**GROBBEL SONS INC.**

**209**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
40509	1/5 GAL SAUERKRAUT NEW KRAUT (TOPORS)	TUB	7402	\$1.00	<input type="text"/>	40509	\$1.00	<input type="text"/>	<input type="text"/>
40803	1/5 GAL PICKLE WHOLE NEW DILL 7202 (TOPORS)	PAIL	7202	\$1.00	<input type="text"/>	40803	\$1.00	<input type="text"/>	<input type="text"/>
40806	1/5 GAL PICKLE WHOLE OLD DILL 7102 (TOPORS)	PAIL	7102	\$1.00	<input type="text"/>	40806	\$1.00	<input type="text"/>	<input type="text"/>
40812	1/5 GAL PICKLE WHOLE GOLD 7232 (TOPORS)	PAIL	7232	\$1.00	<input type="text"/>	40812	\$1.00	<input type="text"/>	<input type="text"/>
40817	1/5 GAL PICKLE SPEARS GOLDEN DILL 7253 (TOPORS)	PAIL	7253	\$1.00	<input type="text"/>	40817	\$1.00	<input type="text"/>	<input type="text"/>
70673	4/3 LB PORK FZ PULLED SMOKEHOUSE (GROBBEL)	CASE	3855	\$1.20	<input type="text"/>	70673	\$1.20	<input type="text"/>	<input type="text"/>
70675	4/3 LB CHICKEN PULLED FZ SMOKEHOUSE (GROBBE)	CASE	3842	\$1.20	<input type="text"/>	70675	\$1.20	<input type="text"/>	<input type="text"/>
99209					<input type="text"/>	99209		<input type="text"/>	<input type="text"/>
99283					<input type="text"/>	99283		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**MARZETTI T. CO.**

**BOOTH # 210**

**MARZETTI T. CO.**

**210**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
40114	4/1 GL SAUCE TARTAR (MARZETTI)	CASE	82010			40114			
40413	4/1 GL DRSNG SLAW (MARZETTI)	CASE	80000			40413			
40415	4/1 GL DRSNG ITALIAN GOLDEN (MARZETTI)	CASE	80032			40415			
40416	4/1 GL DRSNG HONEY DIJON MUSTARD (MARZETTI)	CASE	80066			40416			
40420	4/1 GL DRSNG POPPYSEED (MARZETTI)	CASE	80063			40420			
40428	4/1 GL DRSNG BALSAMIC VINAIGRETTE (MARZETTI)	CASE	83791			40428			
40833	2/1 GL SAUCE SRIRACHA BOURBON (MARZETTI)	CASE	84883			40833			
99210						99210			
99327						99327			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
Account Name: \_\_\_\_\_  
Buyer Name: \_\_\_\_\_

### KNOUSE FOODS INC.

**BOOTH # 210**

### KNOUSE FOODS INC.

**210**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
13705	3/116 OZ FILLING BLUEBERRY #10 CAN (LUCKY LEAF)	CASE	FFPFP2042LKL01		<input type="text"/>	13705		<input type="text"/>	<input type="text"/>
13712	6/116 OZ FILLING APPLE #10 CAN (KNOUSE)	CASE	FFPFR0100LK01		<input type="text"/>	13712		<input type="text"/>	<input type="text"/>
99210					<input type="text"/>	99210		<input type="text"/>	<input type="text"/>
99328					<input type="text"/>	99328		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**BRAKEBUSH BROTHERS INC**

**BOOTH # 211**

**BRAKEBUSH BROTHERS INC**

**211**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
71329	2/5 LB CHICKEN TENDER BARREL ROLLED (BRAKEBU	CASE	5471	\$1.00	<input type="text"/>	71329	\$1.00	<input type="text"/>	<input type="text"/>
71330	2/5 LB CHICKEN FZ TENDER SMARTSHAPE (BRAKEBU	CASE	5802	\$1.00	<input type="text"/>	71330	\$1.00	<input type="text"/>	<input type="text"/>
71334	2/6 LB CHICKEN WING DITTIES 6262 (BRAKEBUSH)	CASE	6262	\$1.00	<input type="text"/>	71334	\$1.00	<input type="text"/>	<input type="text"/>
71347	2/5 LB CHICKEN FZ SMRTSHP GNS STR5842 (BRAKEB	CASE	5842	\$1.00	<input type="text"/>	71347	\$1.00	<input type="text"/>	<input type="text"/>
71348	2/5 LB CHICKEN FAJITA STRIP 5245 (BRAKEBUSH)	CASE	5245	\$1.00	<input type="text"/>	71348	\$1.00	<input type="text"/>	<input type="text"/>
71362	2/5 LB CHICKEN FZ TENDER GOLDNSP 5466 (BRAKEB	CASE	5466	\$1.00	<input type="text"/>	71362	\$1.00	<input type="text"/>	<input type="text"/>
71388	2/5 LB CHICKEN FZ WING BONELESS 7203 (BRAKEBU	CASE	7203	\$1.00	<input type="text"/>	71388	\$1.00	<input type="text"/>	<input type="text"/>
71391	2/4.5 LB CHICKEN FZ FILET 6 OZ FC TENDE (BRAKEBU	CASE	5056	\$1.00	<input type="text"/>	71391	\$1.00	<input type="text"/>	<input type="text"/>
71398	2/5 LB CHICKEN FZ FILET CRISPY 5045 (BRAKEBUSH)	CASE	5045	\$1.00	<input type="text"/>	71398	\$1.00	<input type="text"/>	<input type="text"/>
74334	2/5 LB SAUSAGE CHICKEN FZ CRUMBLE (BRAKEBUSH	CASE	5600	\$1.00	<input type="text"/>	74334	\$1.00	<input type="text"/>	<input type="text"/>
99211					<input type="text"/>	99211		<input type="text"/>	<input type="text"/>
99286					<input type="text"/>	99286		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**MICHIGAN TURKEY PRODUCERS**

**BOOTH # 212**

**MICHIGAN TURKEY PRODUCER 212**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
60920	2/9 LB+/- TURKEY BREAST HONEY SMOKED (GLD LEG	CASE	47848	\$0.05	<input type="text"/>	60920	\$0.05	<input type="text"/>	<input type="text"/>
60929	2/7.5 LB+/- TURKEY BREAST OVEN BRWND SK-ON (MI	CASE	46950	\$0.05	<input type="text"/>	60929	\$0.05	<input type="text"/>	<input type="text"/>
71500	4/5 LB TURKEY FZ GROUND REGULAR 85% (MICH TU	CASE	43011	\$0.50	<input type="text"/>	71500	\$0.50	<input type="text"/>	<input type="text"/>
99212					<input type="text"/>	99212		<input type="text"/>	<input type="text"/>
99298					<input type="text"/>	99298		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**TURRI'S ITALIAN FOODS**

**BOOTH # 212**

**TURRI'S ITALIAN FOODS**

**212**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
70878	40/4 OZ PASTA FZ LASAGNA SANDWICH (TURRI'S)	CASE	G700-040	\$0.50	<input type="text"/>	70878	\$0.50	<input type="text"/>	<input type="text"/>
70898	1/20 LB PASTA FZ CAVATAPPI (TURRI'S)	CASE	M100-164	\$0.50	<input type="text"/>	70898	\$0.50	<input type="text"/>	<input type="text"/>
99212					<input type="text"/>	99212		<input type="text"/>	<input type="text"/>
99303					<input type="text"/>	99303		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**BELGIOIOSO CHEESE INC.**

**BOOTH # 213**

**BELGIOIOSO CHEESE INC.**

**213**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
29201	8/1# SLICES OF FR MOZZ	CASE	00069	\$1.60	<input type="text"/>	29201	\$1.60	<input type="text"/>	<input type="text"/>
29202	4/5# GRATED QUESO COTIJA	CASE	60500	\$2.00	<input type="text"/>	29202	\$2.00	<input type="text"/>	<input type="text"/>
29203	4/5# SHRED QUESADILLA	CASE	67051	\$2.00	<input type="text"/>	29203	\$2.00	<input type="text"/>	<input type="text"/>
60340	4/5 LB CHEESE ASIAGO SHRED (BELGIOIOSO)	CASE	55612	\$2.00	<input type="text"/>	60340	\$2.00	<input type="text"/>	<input type="text"/>
60355	2/7 LB+/- CHEESE ASIAGO SAGANAKI (BELGIOIOSO)	CASE	54650	\$1.40	<input type="text"/>	60355	\$1.40	<input type="text"/>	<input type="text"/>
99213					<input type="text"/>	99213		<input type="text"/>	<input type="text"/>
99283					<input type="text"/>	99283		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**JR SIMPLOT CO.**

**BOOTH # 213**

**JR SIMPLOT CO.**

**213**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
70126	1/20 LB CORN ROASTED - ROASTWORKS (SIMPLOT)	CASE	10071179790990			70126			
70144	12/2 LB AVOCADO FZ HALVES (SIMPLOT)	CASE	10071179026938			70144			
70149	12/3 LB SPINACH FZ CHOPPED WET PACK (SIMPLOT)	CASE	10071179190226			70149			
71127	8/3 LB VEGETABLE NORMANDY BLEND (SIMPLOT)	CASE	10071179035077			71127			
71144	12/2 LB STIR FRY ASIAN STYLE BLEND (SIMPLOT)	CASE	10071179188131			71144			
72190	6/5 LB FRY 3/8X5/16 CLASSIC (SIMPLOT)	CASE	10071179451013			72190			
72194	6/5 LB FRY SAVORY LOOP SEASONED (SIMPLOT)	CASE	10071179470144			72194			
72196	6/5 LB FRY 3/8 SKIN ON SELECT RECIPE (SIMPLOT)	CASE	10071179231080			72196			
99213						99213			
99307						99307			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**KOCH FOODS**

**BOOTH # 214**

**KOCH FOODS**

**214**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
74485	2/5 LB CHICKEN FRITTER RTC SOUTHRN BD (KOCH)	CASE	86789	\$0.25	<input type="text"/>	74485	\$0.25	<input type="text"/>	<input type="text"/>
99214					<input type="text"/>	99214		<input type="text"/>	<input type="text"/>
99302					<input type="text"/>	99302		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**GARY'S QUICKSTEAK**

**BOOTH # 214**

**GARY'S QUICKSTEAK**

**214**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
72531	40/4 OZ STEAK PHILLY MARINATED PUCK	CASE	G22740	\$0.50	<input type="text"/>	72531	\$0.50	<input type="text"/>	<input type="text"/>
72542	27/6 OZ STEAK PHILLY MARINATED LEG REL (QUICKS	CASE	G22760	\$0.50	<input type="text"/>	72542	\$0.50	<input type="text"/>	<input type="text"/>
72546	27/06 OZ CHICKEN PHILLY SLICED (QUICKSTEAK)	CASE	G32460	\$0.50	<input type="text"/>	72546	\$0.50	<input type="text"/>	<input type="text"/>
99214					<input type="text"/>	99214		<input type="text"/>	<input type="text"/>
99305					<input type="text"/>	99305		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**EASTERN FISH COMPANY**

**BOOTH # 215**

**EASTERN FISH COMPANY**

**215**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
29101	51/60 P&D T/ON BREADED POUCH SHRIMP 8OZ	CASE	71144	\$1.00	<input type="text"/>	29101	\$1.00	<input type="text"/>	<input type="text"/>
29102	BOLD BUFFALO BREADED SHRIMP 31/40 P&D T/OFF 3	CASE	71145	\$1.00	<input type="text"/>	29102	\$1.00	<input type="text"/>	<input type="text"/>
29103	16/20 TEMPURA TORPEDO SHRIMP T/ ON	CASE	71124	\$1.00	<input type="text"/>	29103	\$1.00	<input type="text"/>	<input type="text"/>
73096	4/3 LB SHRIMP BRD BFLY 16/20 PANKO (SAIL)	CASE	71018	\$1.00	<input type="text"/>	73096	\$1.00	<input type="text"/>	<input type="text"/>
73096	4/3 LB SHRIMP BRD BFLY 16/20 PANKO (SAIL)	CASE	71018	\$1.00	<input type="text"/>	73096	\$1.00	<input type="text"/>	<input type="text"/>
73244	5/2 LB SHRIMP P&D 21/25 T/OFF WHT (PACKER)	CASE		\$1.00	<input type="text"/>	73244	\$1.00	<input type="text"/>	<input type="text"/>
73246	5/2 LB SHRIMP P&D 16/20 T/ON RAW (PACKER)	CASE			<input type="text"/>	73246		<input type="text"/>	<input type="text"/>
73247	5/2 LB SHRIMP P&D 31/40 TAIL OFF (PACKER)	CASE		\$1.00	<input type="text"/>	73247	\$1.00	<input type="text"/>	<input type="text"/>
73248	5/2 LB SHRIMP P&D 71/90 TAIL OFF (PACKER)	CASE		\$1.00	<input type="text"/>	73248	\$1.00	<input type="text"/>	<input type="text"/>
73249	5/2 LB SHRIMP P&D 51/60 TAIL OFF (PACKER)	CASE		\$1.00	<input type="text"/>	73249	\$1.00	<input type="text"/>	<input type="text"/>
73250	5/2 LB SHRIMP P&D 21/25 TAIL ON (PACKER)	CASE		\$1.00	<input type="text"/>	73250	\$1.00	<input type="text"/>	<input type="text"/>
73257	5/2 LB SHRIMP P&D 26/30 TL/OFF (PACKER)	CASE		\$1.00	<input type="text"/>	73257	\$1.00	<input type="text"/>	<input type="text"/>
73269	10/2 LB SHRIMP 31/40 EZ PEEL (PACKER)	CASE		\$1.00	<input type="text"/>	73269	\$1.00	<input type="text"/>	<input type="text"/>
99215					<input type="text"/>	99215		<input type="text"/>	<input type="text"/>
99291					<input type="text"/>	99291		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**MONIN INC**

**BOOTH # 216**

**MONIN INC**

**216**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
40771	4/1 LTR BEV SYRUP BLUE RASPBERRY (MONIN)	CASE	M-FR195F	\$0.50	<input type="text"/>	40771	\$0.50	<input type="text"/>	<input type="text"/>
40776	4/1 LTR BEV SYRUP STRAWBERRY MON (MONIN)	CASE	M-FR042F	\$0.50	<input type="text"/>	40776	\$0.50	<input type="text"/>	<input type="text"/>
40777	4/1 L BEV SYRUP CINNAMON BUN (MONIN)	CASE	M-FR212F	\$0.50	<input type="text"/>	40777	\$0.50	<input type="text"/>	<input type="text"/>
40791	4/1 LTR BEV SYRUP WATERMELON (MONIN)	CASE	M-FR059F	\$0.50	<input type="text"/>	40791	\$0.50	<input type="text"/>	<input type="text"/>
99216					<input type="text"/>	99216		<input type="text"/>	<input type="text"/>
99301					<input type="text"/>	99301		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**KRAFT FOODSERVICE INC.**

**BOOTH # 216**

**KRAFT FOODSERVICE INC.**

**216**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
31225	12/7.6 OZ DRNG MIX ITALIAN (GOOD SEASN)	CASE	10043000846060	\$0.50	<input type="text"/>	31225	\$0.50	<input type="text"/>	<input type="text"/>
40104	200/.43 OZ MAYONNAISE SQUEEZE (KRAFT)	CASE	00021000664856	\$0.50	<input type="text"/>	40104	\$0.50	<input type="text"/>	<input type="text"/>
60130	100/1 OZ CREAM CHEESE PHILADELPHIA CUP (KRAFT)	CASE	61119	\$0.25	<input type="text"/>	60130	\$0.25	<input type="text"/>	<input type="text"/>
70160	36/7 OZ MAC & CHEESE POUCH (KRAFT)	CASE	10021000704436	\$0.50	<input type="text"/>	70160	\$0.50	<input type="text"/>	<input type="text"/>
99216					<input type="text"/>	99216		<input type="text"/>	<input type="text"/>
99304					<input type="text"/>	99304		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**CAVENDISH FARMS INC.**

**BOOTH # 217**

**CAVENDISH FARMS INC.**

**217**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
70990	6/2.5 LB APTZR ONION RING 1/2 STEAKCUT (CAVENDI	CASE	56210 15120	\$2.00	<input type="text"/>	70990	\$2.00	<input type="text"/>	<input type="text"/>
70995	6/2.5 LB APTZR ONION RING TEMPURA 1/4 (CAVENDIS	CASE	64971 15100	\$2.00	<input type="text"/>	70995	\$2.00	<input type="text"/>	<input type="text"/>
72208	6/5 LB FRY 3/8 FINECOAT SKIN ON (CAVENDISH)	CASE	56210 05506-2	\$2.00	<input type="text"/>	72208	\$2.00	<input type="text"/>	<input type="text"/>
72218	6/5 LB FRY WEDGE PRIME CUT SKIN ON (CAVENDISH)	CASE	56210 04019	\$2.00	<input type="text"/>	72218	\$2.00	<input type="text"/>	<input type="text"/>
72246	6/5 LB FRY 5/16 THIN FINECOAT (CAVENDISH)	CASE	56210 05503-2	\$2.00	<input type="text"/>	72246	\$2.00	<input type="text"/>	<input type="text"/>
72250	6/4.5 LB FRY 3/8 CLEAR COAT (CAVENDISH)	CASE	56210 05301-2	\$2.00	<input type="text"/>	72250	\$2.00	<input type="text"/>	<input type="text"/>
72260	6/4.5 LB FRY 3/8 SPICY SELECT (CAVENDISH)	CASE	56210 35101	\$2.00	<input type="text"/>	72260	\$2.00	<input type="text"/>	<input type="text"/>
72266	6/4.5 LB FRY 3/8 CRYSTAL RED (CAVENDISH)	CASE	56210 05305-2	\$1.00	<input type="text"/>	72266	\$1.00	<input type="text"/>	<input type="text"/>
72270	6/4.5 LB FRY WEDGE SPICY (CAVENDISH)	CASE	56210 35119	\$2.00	<input type="text"/>	72270	\$2.00	<input type="text"/>	<input type="text"/>
72286	6/5 LB FRY GOLDEN NUGGET TATER TOT (CAVENDIS	CASE	56210 04101-2	\$2.00	<input type="text"/>	72286	\$2.00	<input type="text"/>	<input type="text"/>
72292	12/20 CT POTATO HASH BROWN PATTY S/OFF (CAVE	CASE	10056210342178	\$2.00	<input type="text"/>	72292	\$2.00	<input type="text"/>	<input type="text"/>
99217					<input type="text"/>	99217		<input type="text"/>	<input type="text"/>
99280					<input type="text"/>	99280		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**SMITHFIELD/JOHN MORRELL & CO.**

**BOOTH # 217**

**SMITHFIELD/JOHN MORRELL & 217**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
71585	2/12.5 LB PEPPERONI MARGARITA SLICED (ARMOUR)	CASE	2781522010	\$0.25	<input type="text"/>	71585	\$0.25	<input type="text"/>	<input type="text"/>
71698	1/15 LB BACON 14-18 LAYOUT APPLEWOOD (FARMLA)	CASE	70247174833	\$0.25	<input type="text"/>	71698	\$0.25	<input type="text"/>	<input type="text"/>
99217					<input type="text"/>	99217		<input type="text"/>	<input type="text"/>
99297					<input type="text"/>	99297		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**GRECIAN DELIGHT FOODS INC**

**BOOTH # 218**

**GRECIAN DELIGHT FOODS INC 218**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
60520	4/5 GL SAUCE GRECIAN TZATZIKI (GREC DEL)	CASE	28	\$0.25	<input type="text"/>	60520	\$0.25	<input type="text"/>	<input type="text"/>
60523	2/5 GL SAUCE GRECIAN HONEY MUSTARD (GREC DE	CASE	550	\$0.25	<input type="text"/>	60523	\$0.25	<input type="text"/>	<input type="text"/>
70545	4/64 OZ FALAFEL DOUGH FZ (GREC DEL)	CASE	255	\$0.25	<input type="text"/>	70545	\$0.25	<input type="text"/>	<input type="text"/>
70568	2/5 GL CHEESE SPREAD FETA FEISTY (GREC DEL)	CASE	03030	\$0.25	<input type="text"/>	70568	\$0.25	<input type="text"/>	<input type="text"/>
70578	4/4 LB FALAFEL FRITTER (GREC DEL)	CASE	SA000011	\$0.25	<input type="text"/>	70578	\$0.25	<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### NORFISK

**BOOTH # 220**

### NORFISK

**220**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
74205	1/10 LB POLLOCK FILLET 2-4OZ (PACKER)	CASE	00663	\$1.00	<input type="text"/>	74205	\$1.00	<input type="text"/>	<input type="text"/>
74225	1/10 LB POLLOCK FRZN IQF 3 OZ LOIN (OR ICELAND)	CASE	00613	\$1.00	<input type="text"/>	74225	\$1.00	<input type="text"/>	<input type="text"/>
74227	POLLOCK SWT&SPICY BREADED 2.5OZ 10LB	CASE	7243	\$1.00	<input type="text"/>	74227	\$1.00	<input type="text"/>	<input type="text"/>
74258	1/10 LB PERCH FZ OCEAN FILLET 4/6CT BL (OR ICELA	CASE	00567	\$1.00	<input type="text"/>	74258	\$1.00	<input type="text"/>	<input type="text"/>
74275	1/10 LB HADDOCK FILLET SL/BL 9-11 OZ (OR ICELAND	CASE	25010	\$1.00	<input type="text"/>	74275	\$1.00	<input type="text"/>	<input type="text"/>
74284	1/10 LB COD LOIN 3OZ PACIFIC (OR ICELAND)	CASE	01013	\$1.00	<input type="text"/>	74284	\$1.00	<input type="text"/>	<input type="text"/>
99220					<input type="text"/>	99220		<input type="text"/>	<input type="text"/>
99313					<input type="text"/>	99313		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### JUST QUALITY INGREDIENTS, INC.

**BOOTH # 301**

### JUST QUALITY INGREDIENTS, I **301**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
30458	12/12 OZ SPICE PEPPER CRUSHED RED (JQI)	CASE	707800			30458			
30507	4/16 OZ SPICE PARSLEY FLAKES (JQI)	CASE	707970			30507			
30586	6/7 OZ BASIL LEAVES (JQI)	CASE	707950			30586			
30595	12/16 OZ SPICE GARLIC POWDEER (JQI)	CASE	707678			30595			
30616	4/5 LB SPICE ONION POWDER (JQI)	CASE	707852			30616			
30638	4/5 LB PEPPER WHITE GROUND (JQI)	CASE	707776			30638			
30646	4/5 LB PEPPER BLACK TABLE GRIND (JQI)	CASE	707722			30646			
30649	4/6 LB SPICE CHILI POWDER DARK (JQI)	CASE	708114			30649			
30667	12/2.5 OZ SPICE BAY LEAF (JQI)	CASE	707982			30667			
31431	4/7 LB SPICE GARLIC GRANULATED (JQI)	CASE	707666			31431			
33197	4/5 LB SPICE PAPRIKA SPANISH (JQI)	CASE	707814			33197			
33214	12/16 OZ SPICE CAYENNE PEPPER GRND RED (JQI)	CASE	707840			33214			
33262	4/5 LB SPICE ONION GRANULATED (JQI)	CASE	707856			33262			
33558	4/5 LB SPICE CAYENNE PEPPER GROUND (JQI)	CASE	707838			33558			
33734	12/16 OZ SPICE CINNAMON GROUND (JQI)	CASE	708096			33734			
33770	4/32 OZ SPICE OREGANO LEAVES (JQI)	CASE	707910			33770			
99301						99301			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
Account Name: \_\_\_\_\_  
Buyer Name: \_\_\_\_\_

### BIG MOZZ

**BOOTH # 303**

### BIG MOZZ

**303**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
72347	6/2 LB APTZR MOZZA NUGGET BREADED (BIG MOZZ)	CASE	10150		<input type="text"/>	72347		<input type="text"/>	<input type="text"/>
72350	6/2 LB APTZR MOZZA STICK BREADED (BIG MOZZ)	CASE	20005		<input type="text"/>	72350		<input type="text"/>	<input type="text"/>
99303					<input type="text"/>	99303		<input type="text"/>	<input type="text"/>
99322					<input type="text"/>	99322		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### ATHENS

**BOOTH # 303**

### ATHENS

**303**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
31401	PHYLLO BITES SPANIKOPITA 6/36 CT	CASE	08138	\$4.00	<input type="text"/>	31401	\$4.00	<input type="text"/>	<input type="text"/>
31402	PHYLLO BITES TEX MEX 6/26/CT	CASE	08140	\$4.00	<input type="text"/>	31402	\$4.00	<input type="text"/>	<input type="text"/>
31403	TOASTED KATAFI 9#	CASE	202	\$3.00	<input type="text"/>	31403	\$3.00	<input type="text"/>	<input type="text"/>
31404	BAKLAVA 48CT	CASE	1000	\$4.00	<input type="text"/>	31404	\$4.00	<input type="text"/>	<input type="text"/>
31405	SPANIKOPITA 2/48CT	CASE	41482	\$5.00	<input type="text"/>	31405	\$5.00	<input type="text"/>	<input type="text"/>
99303					<input type="text"/>	99303		<input type="text"/>	<input type="text"/>
99314					<input type="text"/>	99314		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**OLYMPIA FOODS INDUSTRIES**

**BOOTH # 305**

**OLYMPIA FOODS INDUSTRIES 305**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
32101	PITA 7# 12/10CT	CASE	907	\$0.50	<input type="text"/>	32101	\$0.50	<input type="text"/>	<input type="text"/>
32102	SPINACH PIE 3/12 6OZ	CASE	931		<input type="text"/>	32102		<input type="text"/>	<input type="text"/>
70520	2/5 LB GYRO OFF THE SPIT CARVED SLC (OLYMPIA)	CASE	402	\$0.50	<input type="text"/>	70520	\$0.50	<input type="text"/>	<input type="text"/>
70524	1/25 LB GYRO CONE HAND STCKD AL PASTRO (OLYM)	CASE	672		<input type="text"/>	70524		<input type="text"/>	<input type="text"/>
70524	1/25 LB GYRO CONE HAND STCKD AL PASTRO (OLYM)	CASE	672		<input type="text"/>	70524		<input type="text"/>	<input type="text"/>
70526	1/25 LB GYRO CONE HAND STCKD STEAK (OLYMPIA)	CASE	420		<input type="text"/>	70526		<input type="text"/>	<input type="text"/>
70526	1/25 LB GYRO CONE HAND STCKD STEAK (OLYMPIA)	CASE	420		<input type="text"/>	70526		<input type="text"/>	<input type="text"/>
72759	1/25 LB GYRO CONE PORK BELLY HANDSTACK (OLY)	CASE	683		<input type="text"/>	72759		<input type="text"/>	<input type="text"/>
72768	1/40 LB GYRO CONE X LARGE (OLYMPIA)	CASE	1140	\$2.00	<input type="text"/>	72768	\$2.00	<input type="text"/>	<input type="text"/>
99305					<input type="text"/>	99305		<input type="text"/>	<input type="text"/>
99321					<input type="text"/>	99321		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### JONES DAIRY FARM

**BOOTH # 305**

### JONES DAIRY FARM

**305**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
60531	14-18 BACON CHERRYWOOD 15LB	CASE	33600	\$1.50	<input type="text"/>	60531	\$1.50	<input type="text"/>	<input type="text"/>
60533	3/5 LB +/- BACON SLAB CHERRYWOOD SMOKED (JON	CASE	037115	\$0.10	<input type="text"/>	60533	\$0.10	<input type="text"/>	<input type="text"/>
60536	1/15 LB BACON 9-11 CHERRYWOOD AGED (JONES DY	CASE	033595	\$1.50	<input type="text"/>	60536	\$1.50	<input type="text"/>	<input type="text"/>
65241	GLAZING HAM 2/7.9#	CASE	11305	\$0.10	<input type="text"/>	65241	\$0.10	<input type="text"/>	<input type="text"/>
65242	TURKEY PATTY 107/1.5 OZ	CASE	18738	\$0.50	<input type="text"/>	65242	\$0.50	<input type="text"/>	<input type="text"/>
72527	1/10 LB SAUSAGE PATTY 2OZ COOKED (JONES DY)	CASE	18750	\$0.50	<input type="text"/>	72527	\$0.50	<input type="text"/>	<input type="text"/>
72528	1/10 LB SAUSAGE LINK 1.6 OZ COOKED (JONES DY)	CASE	018604	\$0.50	<input type="text"/>	72528	\$0.50	<input type="text"/>	<input type="text"/>
72529	1/10 LB SAUSAGE CHICK LINK 1.4OZ COOKD (JONES	CASE	018501	\$0.50	<input type="text"/>	72529	\$0.50	<input type="text"/>	<input type="text"/>
72532	1/10 LB SAUSAGE PATTY 1.5 OZ FRZ (JONES DY)	CASE	18853	\$0.50	<input type="text"/>	72532	\$0.50	<input type="text"/>	<input type="text"/>
99305					<input type="text"/>	99305		<input type="text"/>	<input type="text"/>
99318					<input type="text"/>	99318		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### ENGLISH BAY

**BOOTH # 307**

### ENGLISH BAY

**307**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
31701	IW MONSTER 36/3 OZ	CASE	104688	\$1.00	<input type="text"/>	31701	\$1.00	<input type="text"/>	<input type="text"/>
31702	IW WHITE MAC 36/03OZ	CASE	104467	\$1.00	<input type="text"/>	31702	\$1.00	<input type="text"/>	<input type="text"/>
31702	CHOC CHIP COOKIES .35 OZ	CASE	105844	\$1.00	<input type="text"/>	31702	\$1.00	<input type="text"/>	<input type="text"/>
31704	BUTTERMILK PANCAKES	CASE	60616	\$2.00	<input type="text"/>	31704	\$2.00	<input type="text"/>	<input type="text"/>
31705	WHOLE WHEAT PANCAKES	CASE	60606	\$2.00	<input type="text"/>	31705	\$2.00	<input type="text"/>	<input type="text"/>
71457	1/36 EA COOKIE CHOCOLATE CHUNK IW (CERELIA)	CASE	104426	\$1.00	<input type="text"/>	71457	\$1.00	<input type="text"/>	<input type="text"/>
71459	36/3 OZ COOKIE OATMEAL RAISIN IW T&S (CERELIA)	CASE	104427	\$1.00	<input type="text"/>	71459	\$1.00	<input type="text"/>	<input type="text"/>
72490	28/6 OZ COOKIE CHOCOLATE CHUNK PAR BKD (CERE)	CASE	102799	\$1.00	<input type="text"/>	72490	\$1.00	<input type="text"/>	<input type="text"/>
72493	36/3 OZ COOKIE PEANUT BUTTER IW T&S (CERELIA)	CASE	105427	\$1.00	<input type="text"/>	72493	\$1.00	<input type="text"/>	<input type="text"/>
74009	6/1.1 LB PANCAKE BITES ORIGINAL (JUS ROL)	CASE	81014	\$2.00	<input type="text"/>	74009	\$2.00	<input type="text"/>	<input type="text"/>
99307					<input type="text"/>	99307		<input type="text"/>	<input type="text"/>
99317					<input type="text"/>	99317		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### WANDERING BEAR

**BOOTH # 307**

### WANDERING BEAR

**307**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
30861	12/11 OZ COFFEE COLD BREW STRAIGH BLACK (W B	CASE	WBSB11OZ12PAK			30861			
32301	3/1 MIX COLD BREW COFFEE 6/32OZ (781381)	CASE				32301			
32302	MOCHA LATTE 12/08OZ (811513)	CASE				32302			
32304	DOUBLE LATTE 12/08 OZ (811515)	CASE				32304			
32305	VANILLA LATTE 12/08OZ (811514)	CASE				32305			
99307						99307			
99323						99323			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

### Order Form

Return to Payout Booth to Collect CASH



(Atlas Copy)

### Payout Form

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

### LOWER FOODS

**BOOTH # 309**

### LOWER FOODS

**309**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
32401	CORNED BEEF SHAVED 4 /2.5 LB	CASE	CBF315SLLL	\$5.00	<input type="text"/>	32401	\$5.00	<input type="text"/>	<input type="text"/>
32402	BABY BACK RIBS	CASE	SBBR836LLC		<input type="text"/>	32402		<input type="text"/>	<input type="text"/>
32403	BURNDT ENDS 2/5LB	CASE	SBBBE1CLL	\$5.00	<input type="text"/>	32403	\$5.00	<input type="text"/>	<input type="text"/>
32404	BRISKET CHILLI 4 /4#	CASE	BBC1LL	\$5.00	<input type="text"/>	32404	\$5.00	<input type="text"/>	<input type="text"/>
32405	BONELESS SHORT RIB	CASE	BSRILL		<input type="text"/>	32405		<input type="text"/>	<input type="text"/>
32406	BEEF BURNDT END SAUSAGE LINK 6/2#	CASE	BBESS1412LL	\$5.00	<input type="text"/>	32406	\$5.00	<input type="text"/>	<input type="text"/>
32407	BEEF BURNDT END SAUSAGE ROPE 2/5#	CASE	PBESS81115LL	\$5.00	<input type="text"/>	32407	\$5.00	<input type="text"/>	<input type="text"/>
32408	BEEF BURNDT END SAUSAGE LINK JALEPEN0 6/2#	CASE	BBESS1412JLL	\$5.00	<input type="text"/>	32408	\$5.00	<input type="text"/>	<input type="text"/>
32409	BEEF BURNDT END SAUSAGE JALEPEN0 ROPE 2/5#	CASE	PBESS81115JL	\$5.00	<input type="text"/>	32409	\$5.00	<input type="text"/>	<input type="text"/>
32410	BEEF BRISKET 2/ 7-11#	CASE	SBB100LL		<input type="text"/>	32410		<input type="text"/>	<input type="text"/>
99309					<input type="text"/>	99309		<input type="text"/>	<input type="text"/>
99324					<input type="text"/>	99324		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**BONGARDS**

**BOOTH # 309**

**BONGARDS**

**309**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
31601	SUPERMELT WHITE 6/5#	CASE	202621	\$1.00	<input type="text"/>	31601	\$1.00	<input type="text"/>	<input type="text"/>
60141	168/1 OZ CHEESE MOZZARELLA STRING STICK (BON	CASE	402951		<input type="text"/>	60141		<input type="text"/>	<input type="text"/>
60158	4/5 LB CHEESE MOZZA/PROV SHRED BLEND (BONGA	CASE	755341	\$1.00	<input type="text"/>	60158	\$1.00	<input type="text"/>	<input type="text"/>
61125	8/1.5 LB CHEESE SWISS SLICE (BONGARDS)	CASE	752481	\$1.00	<input type="text"/>	61125	\$1.00	<input type="text"/>	<input type="text"/>
61162	4/5 LB CHEESE AMERICAN 160 SLC YELLOW (BONGA	CASE	111621	\$1.00	<input type="text"/>	61162	\$1.00	<input type="text"/>	<input type="text"/>
61165	4/5 LB CHEESE CHEDDAR FEATHER SHRED (BONGAR	CASE	755191	\$1.00	<input type="text"/>	61165	\$1.00	<input type="text"/>	<input type="text"/>
99309					<input type="text"/>	99309		<input type="text"/>	<input type="text"/>
99316					<input type="text"/>	99316		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**FRESH MARK INC.**

**BOOTH # 311**

**FRESH MARK INC.**

**311**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
32001	2/5 LB SANDWHICH PEPPERONI	CASE	5078	\$0.50	<input type="text"/>	32001	\$0.50	<input type="text"/>	<input type="text"/>
32002	PIT HAM 2/14-19 LB	CASE	985	\$0.10	<input type="text"/>	32002	\$0.10	<input type="text"/>	<input type="text"/>
32003	2/36 PIECE CHEF FINISH BACON EXTRA THICK 2IN	CASE		\$5.00	<input type="text"/>	32003	\$5.00	<input type="text"/>	<input type="text"/>
32004	2/144 PIECES CHEF FINISH THICK CUT BACON	CASE		\$5.00	<input type="text"/>	32004	\$5.00	<input type="text"/>	<input type="text"/>
32005	2 / 144 CT CHEF FINISH BACON	CASE		\$2.00	<input type="text"/>	32005	\$2.00	<input type="text"/>	<input type="text"/>
61856	6/2 LB SALAMI	CASE	359	\$0.60	<input type="text"/>	61856	\$0.60	<input type="text"/>	<input type="text"/>
99311					<input type="text"/>	99311		<input type="text"/>	<input type="text"/>
99320					<input type="text"/>	99320		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect **CASH**



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**HIRZEL CANNING CO**

**BOOTH # 311**

**HIRZEL CANNING CO**

**311**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
10942	12/27 OZ SAUERKRAUT (STAR CROSS)	CASE	0-70900-30122-4	\$1.00	<input type="text"/>	10942	\$1.00	<input type="text"/>	<input type="text"/>
10945	6/#10 SAUERKRAUT (STAR CROSS)	CASE	0-70900-30123-1	\$1.00	<input type="text"/>	10945	\$1.00	<input type="text"/>	<input type="text"/>
40607	4/1 GL SALSA MEDIUM (DEIFRATELL)	CASE	50179-2	\$1.00	<input type="text"/>	40607	\$1.00	<input type="text"/>	<input type="text"/>
40610	6/106 OZ SAUCE MARINARA POUCH (DEIFRATELL)	CASE	50629-2		<input type="text"/>	40610		<input type="text"/>	<input type="text"/>
53011	SEASONED DICED TOMATOES 6/10#	CASE		\$1.00	<input type="text"/>	53011	\$1.00	<input type="text"/>	<input type="text"/>
99311					<input type="text"/>	99311		<input type="text"/>	<input type="text"/>
99319					<input type="text"/>	99319		<input type="text"/>	<input type="text"/>

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

TOTAL CASH PAID OUT \$ \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**



(Customer Copy)

**Order Form**

Return to Payout Booth to Collect CASH



(Atlas Copy)

**Payout Form**

Customer #: \_\_\_\_\_  
 Account Name: \_\_\_\_\_  
 Buyer Name: \_\_\_\_\_

**THE FATHERS TABLE**

**BOOTH # 313**

**THE FATHERS TABLE**

**313**

Item #	Description	Unit	MFG #	Allowance	QTY	Item #	Allowance	QTY	Total
32501	PEANUT BUTTER CAKE ROLL 12/18OZ	CASE	22289			32501			
32502	CARROT CAKE CAKE ROLL 12/18OZ	CASE	22282			32502			
32503	CHOC BUTTER CREAM CAKE ROLL 12/18OZ	CASE	22281			32503			
32504	RED VELVET CAKE ROLL REF 12/22OZ	CASE	92513			32504			
32505	6" 16 OZ CHEESECAKE VARIETY 9/16OZ	CASE	16205			32505			
32506	NEW YORK STYLE GRAB N GO 8 PACK	CASE	80000			32506			
32507	STRAWBERRY SWIRL GRAB N GO 8 PACK	CASE	80001			32507			
32508	CHURRO GRAB N GO 8 PACK	CASE	80004			32508			
32509	COOKIES AND CREAM 8 PACK	CASE	80005			32509			
32510	NEWYORK CHEESECAKE 2/16 CUT	CASE	68200	\$5.00		32510	\$5.00		
32511	STRAWBERRY SWIRL CHEESECAKE 2/16 CUT	CASE	68201	\$5.00		32511	\$5.00		
32512	BROWNIE SWIRL CHEESE CAKE 2/16 CUT	CASE	68203	\$5.00		32512	\$5.00		
32513	SALTED CARAMEL TURTLE 2/16 CUT	CASE	68208	\$5.00		32513	\$5.00		
32514	TALL NEW YORK STYLE 2/14 108OZ	CASE	10800	\$5.00		32514	\$5.00		
99313						99313			
99325						99325			

Orders, including all additional allowances or adjustments, must be approved and signed by both the Customer and Vendor Representative prior to processing. Cash back payment applies to existing customers with current accounts receivable only; new customers will receive the discount applied to their order following their first payment, and existing customers with past due balances will have the amount credited toward their oldest outstanding invoice.

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**TOTAL CASH PAID OUT \$** \_\_\_\_\_

X \_\_\_\_\_

Customer Signature

The signature above serves as a contract between Atlas Wholesale Food and the above buyer to purchase, pay and take delivery of the above items during the shipping period starting May 17th and ending June 12th 2026

**TURN IN AT CUSTOMER CHECK OUT**