

RTE	DROP	SEQ#	DIV	CO	SLM
	000	1 of 1	1	3	17

SOLD BY:  
**GATEWAY-PERRONE DISTRIBUTORS**  
 A Division of Fedway Associates  
 PO BOX 651  
 BASKING RIDGE, NJ 07920-0651  
 TELEPHONE: 800-447-4836  
 License: 340023026002,AWN-340024627001  
 SALESPERSON: RICK MAZZA

SHIP TO ACCOUNT#: 149500  
**GARYS WINE & MRKT PL(MADISON)**  
**JELMA INC**  
 121 MAIN ST  
 MADISON, NJ 07940

TELEPHONE: 973-822-0200 LIC# SA 141744013010



DOCUMENT NO.	6716326-1 of 1
SHIP DATE	11/01/17
TERMS	NET 30 -

Fedway Associates, Inc.  
 PO BOX 651  
 Basking Ridge, NJ 07920-0651

DIV / CO	1	3
SALESPERSON	17	
ACCOUNT #	149500	
DOCUMENT #	6716326-1 of 1	
SHIP DATE	11/01/17	

INVOICE #	08358	INVOICE DATE	11/02/17	DUE DATE	12/02/17	ORDER	43248-00001	PRIORITY
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USR A12 S Msgs: RETURN TO CHERYL HARGROVE; SHIP TO FEDWAY PUBLIC WHSE

CASES	BOTTL	ITEM	PACK	SIZE	VINTAGE	DESCRIPTION	RIP	UNIT LIST	UNIT POST OFF	UNIT QTY DISCOUNT	NET BOTTLE COST	DEL CHG	NET CASE COST	EXTENDED PRICE
20		116760	6	1.75LT		GREY GOOSE VODKA 80		375.54		81.00	49.09		294.54	5890.80
20		287000	1	1 LT		GREY GOOSE VODKA 80 7PK COMBO		204.54					204.54	4090.80
						2 B 116750 1 LT GREY GOOSE VODKA 80								
						23 C 116750 1 LT GREY GOOSE VODKA 80								

\*0009  
 =Y353  
 #304

INVOICE #	DATE	AMOUNT	DUE DATE
L 8358	11/02/17	9981.60	12/02/17

43 2 Totals for Inv# 8358:

Post Off/Discounts: 1620.00 \$ Amount: 9981.60

43	2	Beer 92.44	Liq	St Wine	Verm	Sp Wine	INVOICE NET AMOUNT	9981.60	
CASES	BOTTLES	A service charge of 1.5% will be assessed for all accordance with Section 1 below. All purchases are subject to our terms and conditions of sale as filed with the A.B.C pursuant to N.J.A.C. 13:2-24.6. Included in such terms and conditions are: 1. A monthly service charge will be assessed on all items for which payment has not been received and which are subject to a Notice of Delinquency. 2. A late penalty charge will be assessed on all invoices turned over to our attorney for collection in an amount equal to any post offs and quantity discounts credited on the invoice; and 3. In the event that legal action is necessary in order to collect indebtedness, a charge of 20% will be added to the amount turned over for collection. The items on this invoice have been carefully counted and checked. No claims for shortage, breakage or error will be considered unless reported to the driver at the time of delivery. The undersigned licensee acknowledges that all items have been ordered and were received on					Date Rec.		
TOTAL ORDERS		FEDWAY COPY						Date Rec.	
		X Signature by or for retail licensee							

PLEASE PAY 9981.60



Inv. Date	Inv. #	Cases	CO	Incentive Group	Total\$	Inv. Date	Inv. #	Cases	CO	Incentive Group	Total\$
11/08/17	22360	5.00	03	*CASAMIGOS SHOT GLAS	125	11/21/17	50186	20.00	03	*CAVIT-VARIETALS 7	360
11/02/17	9774	56.00	03	*GREY GOOSE 80 1.7	700	11/05/17	37174	1.00	09	CHALK HILL CHARDONN	88
11/07/17	17614	16.00	03	*GREY GOOSE 80 750	240	11/22/17	55003	25	03	CHERRY HEERING	16
11/08/17	22366	2.00	09	*HARTFORD CT PINOT	360	11/08/17	22361	2.00	03	*CLASSIC MALTS ORI	240
11/15/17	37174	1.00	09	*HARTFORD CT PINO FN	180	11/15/17	37170	25	03	CLASSIC MALTS ORI	15
11/21/17	52954	4.00	09	*HARTFORD CT PINOT	720	11/20/17	48802	4.00	03	*CLASSIC MALTS ORI	500
11/21/17	52948	.34	03	ABSOLUT FLAVORS 200/	6	11/21/17	52949	.50	03	CLASSIC MALTS ORIGI	40
11/21/17	52948	3.00	03	ABSOLUT FLAVORS 750M	45	11/15/17	37171	15.00	03	*CONCHA CASILLERO	200
11/08/17	22363	1.00	09	ARGYLE BRUT	24	11/21/17	52947	5.00	03	CONCHA CASILLERO DE	50
10/31/17	7781	2.00	09	ARGYLE P NOIR WILLAM	30	11/08/17	22362	30.00	03	*CONCHA FRONTERA 1	360
10/31/17	7781	2.00	09	ARGYLE P NOIR WILLAM	24	11/21/17	52947	15.00	03	*CONCHA FRONTERA 1	120
11/08/17	22361	1.00	03	AVERNA AMARO	12	10/31/17	1959	1.00	03	CROWN ROYAL SALTED	60
10/31/17	3344	13.00	03	BACARDI BEK/GOLD/SUP	25	11/15/17	37170	3.00	03	*CROWN ROYAL 1.75L	180
11/08/17	22362	3.00	03	BANFI CENTINE (EXCLU	36	11/15/17	37174	5.00	09	DELOACH CALIFORNIA	40
11/15/17	37171	1.00	03	BARON DE LEY	20	11/07/17	17617	3.00	09	DELOACH RR CHARDONN	120
11/21/17	52947	1.00	03	BARON DE LEY	20	11/31/17	5234	1.00	09	DELOACH RUSSIAN RIV	40
11/16/17	40276	2.00	09	BARONE RICASOLI	32	10/31/17	3655	2.00	03	DEWARS WHITE LABEL	24
11/15/17	37170	10.00	03	*BEEFEATER NO LITER	80	10/31/17	3344	30.00	03	DEWARS WHITE LABEL	600
11/07/17	17620	1.00	03	BLACK STALLION WINES	18	11/21/17	52948	1.00	03	DIAMORE LIQUEURS	10
11/15/17	37171	3.00	03	BLACK STALLION WINES	108	10/31/17	5233	1.00	03	DOM PERIGNON BLANC	75
11/21/17	52947	1.00	03	BLACK STALLION WINES	18	11/08/17	22362	9.00	03	*DOM PERIGNON-BEAN	900
11/15/17	37171	3.00	03	BLACK STALLION WINES	36	11/21/17	52954	3.00	09	DROUHN VILLAGE WHI	72
10/31/17	5233	10.00	03	BOLLA WINES (EXCLUDE	100	10/31/17	5234	3.00	09	ENTWINE	30
11/15/17	37171	40.00	03	*BOLLA WINES (EXCLU	600	10/31/17	5234	5.00	09	EXCELSIOR	100
11/21/17	52948	1.00	03	BOMBAY SAPPHIRE & SAP	18	11/21/17	52954	5.00	09	EXCELSIOR	100
10/31/17	5234	1.00	09	BOOTLEG RED BLEND	40	11/08/17	22361	1.00	03	FIGENZA MEDITERRANE	20
11/08/17	22362	20.00	03	BOTA BOX & EARTH WIS	200	11/21/17	52948	1.00	03	FIGENZA MEDITERRANE	20
11/15/17	37171	20.00	03	BOTA BOX & EARTH WIS	200	11/15/17	37170	10.00	03	*FIREBALL 750/LITE	180
11/21/17	52947	5.00	03	BOTA BOX & EARTH WIS	15	11/08/17	22361	1.00	03	FIREFLY ORIGINAL &	10
10/31/17	3344	9.00	03	BULLEIT BOURBON/10 Y	400	11/08/17	22363	2.00	09	FREEMARK ABBEY CAB	168
11/21/17	52948	4.00	03	*BULLEIT BOURBON/10	200	11/15/17	37171	10.00	03	FREIXENET CORDON NE	130
11/08/17	20262	20.00	03	*CANADIAN CLUB 80 P	240	11/01/17	5229	1.00	03	GENTLEMAN JACK 1.75	30
11/13/17	31153	1.00	03	CANEL ANNIVERSARIO S	12	11/08/17	22363	5.00	09	GIESEN SAUVIGNON BL	180
11/21/17	52948	3.00	03	*CAPT MORGAN LOGONU	36	11/15/17	37174	5.00	09	GIESEN SAUVIGNON BL	180
11/21/17	52948	12.00	03	*CAPT MORGAN BRICE	300	10/31/17	1957	12.00	03	GLENLIVET 12 YR #	240
11/21/17	52948	6.00	03	*CAPT MORGAN WHITE/	144	10/31/17	3655	5.00	03	GLENLIVET 12 YR	125
11/21/17	52948	1.00	03	CARAVELLA-NO 50ML	6	11/21/17	52948	4.00	03	*GLENMORANGIE ORIG	80
11/01/17	5230	5.00	09	CASTELLO D'ALBOLA CH	240	11/15/17	37170	4.00	03	*GLENMORANGIE 12YR	125
11/01/17	5230	5.00	09	CASTELLO D'ALBOLA CH	60	11/10/17	29079	1.00	03	GOSLING DARK & STOR	10
11/21/17	52954	1.00	09	CASTIGLION DEL BOSCO	88	11/08/17	22363	2.00	09	GRAHAMS 6 GRAPES PO	32
11/08/17	22363	3.00	09	CAVE DE LUNGY	60	11/08/17	22361	1.00	03	GREY GOOSE FLAVORS	20
11/21/17	52957	3.00	09	CAVE DE LUNGY	60	11/21/17	52948	3.00	03	*GREY GOOSE FLAVOR	60
10/31/17	5233	3.00	03	CAVIT VARIETALS 1.5L	25	11/22/17	55003	6.00	03	*GREY GOOSE FLAVOR	120
11/15/17	37171	15.00	03	*CAVIT VARIETALS 1	270	11/02/17	8358	50.00	03	*GREY GOOSE 80 LIT	1250
11/21/17	52947	9.00	03	*CAVIT VARIETALS 1	50	11/02/17	8358	75.00	03	*GREY GOOSE 80 1.7	3000
11/15/17	37171	9.00	03	*CAVIT VARIETALS 18	75	10/31/17	5234	1.00	09	GRUPO PESQUERA WINE	12
10/31/17	5233	5.00	03	CAVIT VARIETALS 750M	50	11/08/17	22362	1.00	03	H & G SHERRIES	3

Cust.No.: 149500      Check Number:      Date:      Check Amount:

FEDWAY ASSOCIATES, INC.      RIP PAYMENT

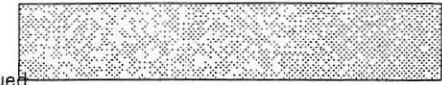
**FEDWAY ASSOCIATES, INC.**  
P.O. BOX 651  
BASKING RIDGE, NJ 07920-0651  
RETAIL INCENTIVE PROGRAM

JPMorgan Chase Bank, N.A.  
New York, NY  
1-21210

Cust.No.: 149500

DATE	CHECK

VOID 180 DAYS FROM DATE OF ISSUE



Continued

Pay to the      JELMA INC  
Order of      GARYS MARKET AC (M DISON)  
121 MAIN ST  
MADISON NJ 07940

**VOID**

AUTHORIZED SIGNATURE