# EXHIBIT "B"

### DMS

1956 Williams St San Leandro, CA 94577

Date	Involce #	
6/30/2019	7155	

### Bill To

Shoei Foods 1900 Feather River Blvd Olivehurst, CA 95961

	P.O. No.	Terms		
		191113	Project	
	June19MonthEnd	Net 15		
antity Description		Rate	Amount	
252 68 Monthly Recurring Storage - 10 lb case 4 Month End - Order Processing Fee 4 Month End - "Will Call Order" Handling Fee		R	edacted	

From:

### INVENTORY ON HAND for End of Month Billing including Weights For End Date 06/30/19

Filtered For (QUANTITY\_ONHAND IS GREATER THAN 0) AND (OWNER\_CODE IS EQUAL TO SHOEI)

item#	Description	Cube	Pallets	OnHand	Gross Wt	Net Wt
For Owner: SHOE	FOODS [SHOEI]					
CF-102410	10# Sweetened Box Flake	0.000	1.000	252.000	2,520.000	2,520.000
CF-502410	50# Sweetened Box Flake	0.000	1.000	68.000	3,400.000	3,400.000
	Owner Totals:	0.000	2.000	320.000	5,920.000	5,920.000
	Grand Totals	0.000	2.000	320.000	5,920.000	5,920.000



### Exxtra Express, LLC

8640 E. Slauson Avenue Pico Rivera, CA 90660 (562)949-5035 Jeff@exxtraexpress.com http://exxtraexpress.com

## Invoice

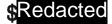
BILL TO SHOEI FOODS ATTN: PAYABLES 1900 FEATHER RIVER BLVD. MARYSVILLE, CA 95901

INVOICE # 280495 DATE 06/14/2019 DUE DATE 06/14/2019

ACTIVITY	QTY	RATE	AMOUNT
<b>Warehousing</b> CHARGES FOR THE MONTH OF MAY 2019 STANDARD SERVICES	1	Redacted	Redacted
<b>Order Handling</b> Pallet Handling Truck to <mark>Redacted</mark> 5/01 PO WT6340	4		
<b>Order Handling</b> Pallet Handling Truck to DMS 5/01 PO WT6340	14		
<b>Order Handling</b> Pallet Handling Truckload from <mark>Redacted</mark> 5/13 PO WT6339	27		

Thank you for your business! Please remit checks to Exxtra Express, LLC 8640 E. Slauson Avenue, Pico Rivera, CA 90660. Payment now available by bank transfer for no fee.

BALANCE DUE



View the invoice in the content of the email and click on the PAY NOW button in the top right.

We do not accept credit card payments at this time.