



Sales Order

Date	Number
11/22/2022	2216511

Exceeding Your Expectations. Enhancing Your Earnings.
 40 Park Place, Lexington, VA 24450 / Ph: 540-463-6510 Fx: 540-463-6710

Bill To	Ship To
Farbest Foods, Inc. 4689 S. 400 W. Huntingburg, IN 47542 Russell Young / (812) 683-4200 RYoung@farbestfoods.com ATTN: Accts Payable	Farbest Foods, Inc. 3672 S. Keller Road Vincennes, IN 47591 Russell Young / (812) 683-4200 RYoung@farbestfoods.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
CCW	ASAP	Best Way	Credit Card	

Item	Description	Qty	Each	Total
78UM-800MFM	Monterey Collection Octagon Fiberglass Market Umbrella, 8 x 1/2" Thick Fiberglass Ribs, Aluminum Center Pole, 9 oz. Marine Grade Acrylic Fabric Size: 7.5' Oct. Canopy Lift: Pulley and Pin Frame Finish: WG - Golden Oak Fabric Color: TRA - Terracotta Finial: BF - Classic Ball Finial	3	\$552.95	\$1658.85
78CR-00001	Panel Imprint Fee, Per Color / per Impression, Example: If Client has a 2 color logo and wants it on 4 panels, the price is 8 times the price. Umbrella price must follow custom umbrella pricing.	12	\$42.95	\$515.40
Estimated Shipping	**Freight is Estimate Only** Due to the current fluctuation in fuel surcharges with all common LTL carriers, rate quotes are only valid for 7 days. Therefore, please note the shipping estimate is an approximate rate and subject to change at the time of shipping.	1	\$208.34	\$208.34
Shipping & Handling	CLIENT: When your order arrives, please take the time to do a visual inspection of all pallets, boxes, cartons or crates. Any and all shortages or damages must be written on the Delivery Receipt. Should you determine that items are damaged or missing, you MUST note the item, discrepancy and condition BEFORE you sign for it! You have the right to refuse the damaged items if the box, crate, pallet/skid or carton is visibly damaged. If concealed damage is discovered after you have signed for the shipment and the driver has left, you must take pictures of the packaging and damaged items. You have 5 business days to report any damage or missing items to ParknPool. SAVE ALL OF YOUR PACKAGING IN CASE YOU NEED IT!	1	\$0.00	\$0.00

Sales Tax \$0.00

Order Total

\$2382.59

I agree that the above items are correct, or I have made corrections.

I agree that a signed quote is a final sale.

Delivery of items is as noted above. Additional shipping charges may be incurred for any changes in delivery schedule, and will be the responsibility of the (client) purchaser.

ParknPool will be held harmless against all claims of liability resulting from the installation and use of these products.

Payment terms are noted above. A finance charge of 1.5% per month of the unpaid balance will be charged on overdue accounts. Client agrees to pay collection cost by law, and attorney's fees incurred in the collection of any unpaid balance. The venue for any litigation with ParknPool will be Lexington, Virginia.

Client is responsible for inspecting each shipment for damage before accepting delivery. Client must report any damage and concerns to ParknPool within 24 hours of delivery. Damaged shipments may be rejected or received by the client.

Client is responsible for the unloading and assembly of all items, unless otherwise noted above.

Original manufacturer warranties apply to the products and are available upon request.

AUTHORIZED SIGNATURE _____ Date _____