

EUROPEAN AMERICAN BAKING COMPANY

Wholesale Product List

**ARTISAN BREADS - PAN BREADS - ROLLS**

Hearth French Long	EA	3.20
Ciabatta	EA	3.20
24" Cuban	EA	3.20
Multi Grain Sandwich Sliced	EA	3.80
Cinnamon Raisin	EA	4.40
Hearth French Roll	EA	.85
Ciabatta Sandwich Roll	EA	.85
Portuguese Rolls	DZ	6.30

PASTRIES – DESSERTS - OTHER

Danish	Small	DZ	10.50
	Large	EA	1.75
<i>Flavors: Apple, Blueberry, Cherry, Cheese, Cinnamon Raisin, Walnut</i>			
Muffins	Small	DZ	10.50
	Large	EA	1.75
<i>Flavors: Apple Cinnamon, Blueberry, Cranberry</i>			
Almond Horns		EA	1.75
Croissants Large		EA	1.75
Cakes 10"		EA	25.00
<i>Flavors: Chocolate Mousse, Death by Chocolate, Carrot</i>			
Bagels		EA	1.00
<i>Flavors: Plain, Blueberry, Cinnamon Raisin, Onion, Sesame Seed, Multi Grain and Everything</i>			
Cookies		EA	1.00
<i>Flavors: Chocolate Chunk, Double Chocolate Chunk, Royal, Peanut Butter</i>			

EABC 2014. Prices subject to change without notice.

**European American Baking Company
Order Policy & Terms & Conditions**

ORDERING: All orders must be placed and/or ready by **3:00 p.m.** for next day delivery. Any orders received after 3:00 pm will be delivered the following delivery day.

DELIVERY: Delivery days are Tuesday – Thursday – Saturday. Delivery area is greater Fort Myers area including downtown bordered by river, 75 and Alico Rd.

Minimum order for delivery is **\$50.00**. All deliveries are charged a \$5 delivery fee.

TERMS: Please pay from invoice(s). No statements are sent. All new accounts are C.O.D. unless otherwise noted. Please pay according to terms. Finance charges may apply to past due invoices. Terms are: C.O.D.: payment is due at time of delivery; Net 7: payment is due at end of week for same weeks delivery (payment is considered past due after 7 days from due date); Net 30: payment is due at end of month for same months delivery (payment is considered past due after 5 days from due date).

Any invoice that is 30 days past due will be assessed a **1½ % service charge**. If past due payment is not received through our normal collection procedures, we reserve the right to turn over accounts for collection. Customer will be responsible for all costs involved in the collection process including a reasonable attorney's fee, court cost, and other costs involved in the collection of accounts past due. There will be a \$30.00 charge on all returned checks. Any NSF will result in a cash only account. We reserve the right to change credit terms at any time. **Any customer with a past due balance over 10 days will be suspended from further orders and deliveries until account is paid in full and current.**

CREDITS/RETURNS: If product is not satisfactory please notify company within 24 hours. Product must be returned as is unless otherwise indicated. Credit or exchange will be given upon company authorization. Do not credit invoice. A replacement product or credit memo will be given. Reasons for credit and/or returns include, wrong product delivered, and/or if product is defective due to production or damaged during delivery.

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