| ORIGINAL INVOICE | PAGE REP    | 3              | MO. DAY YR   | PS 24               | ROUTE/STOP           | 85 7A           | A PETURN CODE |             |                          |                     |           |                       |             |                |  |             |   |   |                              |                         |                           |  |  |                           |   |  |  |  |       |            |              | NO ILIGAMENIA                        |
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|                  | INVOICE NO. | ONICATOMORNIA  | COSTOMER NO. | AV ID: #70000       | P.O. NUMBER          | -               | AMOUNT        | 112,707     | 112, 707                 |                     | 225, 40   |                       | IETARY,     | 下 11日          | ANSACTING  |             |   |   |                              |                         |                           |  |  |                           |   |  |  |  |       |            |              | TAX                                  |
|                  | -           | *              | MARKON       |                     |                      |                 | UNIT PRICE    | 15          | 112.70                   | 17                  | 本本本本本本本本  |                       | IAL, PROPR  | NDITIONS       | MER FORUTR   |             |   | - 李安                                      | *                            | 本                       | 华                         | 华  | 华山   |                           |   |  |  |  |       |            |              | CASH/CK#                             |
|                  | 1           | BOX 1250       | T WORL       | (2)                 | SALES REPRESENTATIVE | NAIS MEE        | DESCRIPTIONS  | - 1         | COVER TOR SPEEL TAN RACK | CATION TOTAL E 9. C | S WILLIAM | LETTER COMOARING DAME |             | CENT PROPERTY. | THE THE DIST OFFE BY CUSTON  | ALMU PARIV. | 6 0 0 0   | · 如果你你在你在你你你你你你你你你你你你你你你你你你你你你你你你你你你你你你你你 | IT TO SAVE ON LABOR & INSURE | STELANCY? THECK OUT THE | TONS FROM MARKON RSS! THE | YOUN BEN MED THE DETAILS!                | 少本本本本在本本本本本本本本本本本本本本本本本本本本本本本本   | IOND, OKLAHOMA 73013-2473 | 7 |  |  |  |       | etin, com  |              | PLEASE CHECK THIS INVOICE CAREFULLY. |
| الم مؤد          | E,          | CUSTOMER PHONE | 622-6317     | TERMS               | NET 14               | DE PACK - SIZE  |               | 1/EA        | W. Lawrence              | 11 米出事者本本本本本本本本     |           | EIN CES TO LEAD       | DI TCARLE   | CAIGHTHEO      | TY NEW AND THE PARTY AND THE P |             |   | *************                             | * AMADAMY                    | * - XZE - 31            | S ONDER * CP              | *  | · · · · · · · · · · · · · · · · · · ·  | DENIE THE                 |   |  |  |  | RVIEL | VWW.Deller |              | PLEASE SIGN FULL NAME BELOW          |
|                  |             | 4.6            | (800         |                     |                      | BRAND MFG. CODE |               | JRTRO SUPPO |                          |                     |           | MATION HER            | ON; CILS IF | CREED IN       | MAY WITH D   |             | 2 2 2 2 2 2 2 2   | 本   | DATE DATE WATER              | DENT DESCRIPTION        | -                         |  | THE PARTY AND ADDRESS OF THE PARTY OF THE PA | THE PARTY NO.             |   |  |  |  |       |            |              | PLEASE SIG                           |
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| CUSTOMER         | IMC -       |                |              | PECIAL              |                      | S PKGS.         |               |             | iii iii                  |                     |           | DNA                   | RET         | ER AG          | BEK.   |             | 中华  |   | * *                          | 1 4                     | *                         | R-R-R                                    | I  |                           |   |  |  |  |       |            |              |                                      |

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BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE
FOR ANY SHORTAGES AFTER YOU SIGN.

TOTAL OTY. THIS PAGE TOTAL QTY. INVOICE The perishable agricultural commodiles listed on this invoice are soid subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodiles. Act, 1930 (7 U.S.C. 499e(c)).
The seller of these commodiles, and any received by expendent is received.
The Customer is responsible for the safety of this product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe mamer that would prevent the food product from cross-contamination. By signing this, you addrowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

DRIVER'S NUMBER \_\_\_\_ DRIVER'S SIGNATURE\_

DELIVERY TIME

ADJUSTMENT

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**NEW TOTAL** 

TOTAL INVOICE

AMT. PAID