

FOODSERVICE DISTRIBUTORS
CUSTOMER PHONE

INVOICE NO.	PAGE
66682716	1 0

CUSTOMER NO.	MO.	DAY
799734	9	20

TAX ID: #238852336

P.O. NUMBER	ROUTE/S
	596

CUSTOMER

TOBY KEITHS - WWC --TRADI
777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

TERMS

NET 14

REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101
(405) 753-7600

SALES REPRESENTATIVE

060 KRIS KEFFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	RETURN
26	CC00421	3		028075	MRKN/E	78520	1/35 LB	LEMON CHOICE 200 CT	48.93	146.79		
26	CD34042	1		029090	PACKER	18532	6/1 QUART	JUICE LIME FRESH SQUEEZED	28.40	28.40		
59	CF32621	1		080091	MRKN/R	71600	4/3 LB CTN	BROCCOLI FLORET ICELESS	27.88	27.88		
50	CF24932	1		093045	VINYAR	1061	1/5 LB	CABBAGE RED SHREDDED	13.34	13.34		
56	CF30311	1		098063	MRKN/R	71655	2/5 LB	CARROT SHRED	18.60	18.60		
47	CF31032	1		104123	FRSH/K	23880	1/1 LB	HERB ROSEMARY FRESH	12.80	12.80		
14	CF34331	1		123008	MRKN/F	71970	1/24 CT	LETTUCE ICEBERG PREM PALLE	34.00	34.00		
35	CF34641	3		126005	MRKN/F	72570	1/24 CT	LETTUCE ROMAINE 24 CT	28.18	84.54		
78	CF31911	1		140261	PACKER	25478	2/5 LB	MUSHROOM SLICED TUB	28.08	28.08		
45	CF30241	1		150105	MRKN/R	72122	4/2 LB CTN	ONION GREEN ICELESS	27.71	27.71		
7	CD34821	1		155030	MRKN/E	72141	1/50 LB	ONION YELLOW JUMBO	23.67	23.67		
64	CD31841	1		165072	FRSH/K	16250	1/10 LB CS	PEPPER JALAPENO	15.57	15.57		
60	CE04822	1		165085	PACKER	16360	1/10 LB CS	PEPPER SERRANO US #1	18.83	18.83		
78	CI03221	1		169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	19.22	19.22		
50	CC02021	6		170046	MRKN/E	72720	1/50 LB CTN	POTATO RUSSET 60 CT 1DA	27.14	162.84		
71	CH23331	4		205204	PACKER	24959	1/12 CT	TOMATO GRAPE	24.70	98.80		
70	CH23621	2		210029	MRKN/F	32780	1/18 LB	TOMATO 5X6 1/2 LAYER	29.32	58.64		
28	CH22911	1		210117	PACKER	25044	1/25 LB LUG	TOMATO ROMA #1	25.51	25.51		
***** SUB TOTAL FOR PRODUCE *****									*****	845.22		
73	GB32511	4		102067	TURAND	9317	96/2.6 OZ	BUN BRIOCHE 4 INCH	48.12	192.48		
20	GA12642	1		133557	LABAGU	01013	60/4 OZ	ROLL HOAGIE WHITE 8 INCH	26.90	26.90		
11	FJ10331	15		202181	CAVEND	56210	6/4.5 LB	FRENCH FRIES SC 3/8 IN	35.02	525.30		
54	FQ30422	2		307517	DOLE	26111	2/5 LB	PEACH SLICED IQF	26.41	52.82		
17	FP01021	4		325209	STILWE	40012	4/5 LB	OKRA CUT LIGHTLY BREADED	29.07	116.28		
26	FZ22221	1		394391	LABAGU	94040	20/10 OZ	BREAD FRENCH BAGUETTE 22 I	29.35	29.35		
9	CD30442	2		408803	SPRUE	2535	1/25 LB	PORTILLA CORN WHITE 4 CUT	19.60	39.20		

TOTAL QTY. THIS PAGE

60

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

PLEASE CHECK THIS INVOICE CAREFULLY.
BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE
FOR ANY SHORTAGES AFTER YOU SIGN.

CASH/CK#

TAX

ADJUSTMENT

TOTAL QTY. INVOICE

AMT. PAID

TOTAL INVOICE

NEW TOTAL

CONTINUED

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment 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 manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

DELIVERY TIME

DRIVER'S NUMBER

DRIVER'S SIGNATURE

DALTON

DAVIS