



ORIGINAL INVOICE

CUSTOMER

TOBY KEITHS - WMC --TRADI
777 CASINO AVE
THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

FOODSERVICE DISTRIBUTORS & CUSTOMER PHONE

(800) 622-4217

TERMS

NET 14

REMIT TO
BEN E KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101
(405) 753-7400

SALES REPRESENTATIVE

040 KRIS KEEFER



INVOICE NO.	PAGE	REP
55676504		

CUSTOMER NO.	MO.	DAY	YR.
739774	5	14	94

TAX ID: #

PO-NUMBER	ROUTE/STOP
	185 14

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
								12 20# 12 50# 12 40#			
								12 50#			
								TOTAL WEIGHT 49.60#	12.90	639.54	
1	EV10622	4		147305	GIORDA	83241	40/4 OZ	BEFF PHILLY STEAK RIBEYE	58.55	351.30	
2	FN00084	2		171961	BRUBUS	5045	2/5 LB	CHICKEN BRST FILLET CRISPY	54.68	109.36	
3	QB2203	2		175718	CHARVE	71089	4/3 LB	SHRIMP BREADED 13-15 CT PA	63.91	127.82	
4	CB4571	4		185474	CLF MEN	01853	24/7 LB AVG	PIZZA SPIN CENTER CUT BONE			
								18 23# 15 13# 14 63#			
								12 43# 15 23# 14 73#			
								TOTAL WEIGHT 85.38#	6.05	516.55	
4	FI12332	4		197541	OK FDB	13029	2/5 LB	CHICKEN WING 1STX 2ND JOI	42.61	170.44	
3	CB30621	1		500669	MSTRO	23031	4/17 LB DR	BEFF RIBEYE LIP ON DOWN ON			
								65 16#			
								TOTAL WEIGHT 65.14#	12.25	798.21	
72	CB31041	1		504575	EXCEL	17644	4/4 14# AVG	BEFF RIBEYE LIP ON SP LIO			
								55 50#			
								TOTAL WEIGHT 55.50#	9.77	542.24	
19	FV21021	19		505074	ADVANT	00000	20/B OZ	BEFF STEAK FRITTER 2/1	52.61	799.19	
3	CG000421	3		530320	CNTRY	38707	1/15 LB	BACON LAYOUT 13/23	53.68	107.34	
58	CA05311	2		550050	KOCH	12962	16/2 75-3#	CHICKEN WDG SPLIT 2 75-3 L			
								47 60# 46 84#			
								TOTAL WEIGHT 94.44#	2.04	192.64	
70	CA06511	5		550221	KOCH	42107	24/10 LB	CHICKEN BREAST 8OZ BUTTERE	91.30	456.50	
								SUB TOTAL FOR FROZEN MEAT	*****	6237.24	
								WATER DRINKING PURIFIED	7.23	7.23	
6	DL01022	1		110921	KRAFT	21000	12/12 OZ	MAYONNAISE REAL TABLE TOP	50.11	50.11	
3	DH33021	1		12053	ALLIANCE	24045	8 1/4 LB E	CHED GREEN CHEESE BLU RAS	34.73	34.73	
4	DN01241	1		189452	MORTON	F1170	12/3 LB	SALT KOSHER COARSE BOX 3 L	32.98	32.98	
4	DB22541	1		639097	CGCACE	90008	12/3 LB	WATER DRINKING PURIFIED	17.91	17.91	
4	DB30621	1		639100	SPRITE	45776	24/12 OZ	SODA SPRITE CUBE PACK	17.91	17.91	
								PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.			
								CASH/CK#	TAX		
								AMT. PAID	TOTAL INVOICE	NEW TOTAL	
								CONTINUED			

TOTAL QTY. THIS PAGE	58
TOTAL QTY. INVOICE	

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