

INVOICE NO.	65680376
PAGE	1
REF	
CUSTOMER NO.	759734
MO.	5
DAY	18
YR.	24



REMIT TO:
BEN E. KEITH OILAHOMA
PO BOX 1290
FORT WORTH, TX 76101
(405) 253-7600



CUSTOMER PHONE

TERMS

NET 14

SPECIAL INSTRUCTIONS

OK 73459

CUSTOMER

TOBY KEITHS - MWC --TRADI
777 CASINO AVE
THACKERVILLE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
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4	CC01731	1		025029	PACKER	18410	1/200 CT	LIME PERSIAN #1 200 CT	47.86	47.86	
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23	CC03511	1		031153	FRSH/K	20807	1/10 LB 48	ORANGE CHOICE	19.65	19.65	
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25	CC32621	2		080091	MRKN/R	91600	4/3 LB CTN	BROCCOLI FLORET ICELEBS	27.88	55.76	
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27	CC34311	1		092071	MRKN/R	91760	4/5 LB CTN	CORE SLAW MIX SHREDDED 3 P	18.97	18.97	
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1	CC35911	1		104440	PACKER	21357	1/30 CT	CLANTRO 30 CT NO ICE	23.02	23.02	
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38	CC34331	2		123008	MRKN/E	91970	1/24 CT	LEIUCE ICEBERG BREW PALLE	34.00	68.00	
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45	CC34461	3		126005	MRKN/E	92570	1/24 CT	LEIUCE ROMAINE 24 CT	28.18	84.54	
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29	CC31911	3		140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	28.08	56.16	
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8	CC01421	1		151009	MRKN/E	95500	1/25 LB	ONION RED JUMBO US#1	28.29	28.29	
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41	CC344821	1		155030	MRKN/E	92141	1/50 LB	ONION YELLOW JUMBO	23.67	23.67	
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36	C103221	3		169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	19.22	57.66	
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21	CC02021	1		170046	MRKN/E	92430	1/50LB CTN	POTATO RUSSET 60 CT 1DA	27.14	27.14	
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18								SUB TOTAL FOR PRODUCE	491.60		
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4								SUB TOTAL FOR FROZEN FOOD	819.16		
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31	FV31041	3		115110	ADMIRA	11511	5/2 LB	SHRIMP RAW P&D WHITE 21-25	58.37	175.11	
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17	CB33531	2		116940	CHASD	11694	1/5 LB	SHRIMP RAW P&D WHITE 21-25	4.83	9.66	
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3	CB34222	5		131050	MINN	13105	24/7 OZ	BEEF PATTY 75% ANGUS WIDE	38.18	190.93	
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								WWW.BENKEITH.COM			
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								33.25# 31.00#			
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								64.25#			
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								PLEASE CHECK THIS INVOICE CAREFULLY.			
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								BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE			
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								FOR ANY SHORTAGES AFTER YOU SIGN.			
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								DRIVER'S SIGNATURE			
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								DRIVER'S NUMBER			
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								DELIVERY TIME			
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								AMT. PAID			
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								TOTAL INVOICE			
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								NEW TOTAL			
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								ADJUSTMENT			
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								TAX			
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								CASH/CK#			
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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 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.

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
50	GB32511	4		102067	TURANO	9317	26/2.6 OZ	BUN BRIOCHE 4 INCH	48.12	192.48	
37	GA12642	1		133557	LABAGU	01013	60/4 OZ	ROLL HADAM WHITE 8 INCH	26.90	26.90	
14	FV22842	1		136906	KING	94999	4/9 IN	CHEESECAKE PLAIN TALL 9IN	106.47	106.47	
46	FY12322	3		164036	LOUISA	40667	2/5 LB	MAG & CHEESE BITES MEXICAN	45.89	137.67	
4	FY12322	4		202181	CAVENO	56210	6/4.5 LB	FRENCH FRIES SC 3/8 IN	35.02	140.08	
57	FM22312	3		362201	BREMG1	BC119	6/4.5 LB	POTATO WAFFLE FRIES	38.46	115.38	
4	FZ222221	1		394391	LABAGU	04040	20/10 OZ	BREAD FRENCH BAGUETTE 22.1	29.35	29.35	
24	FM10221	1		399567	PILLSB	10623	75/2.85 OZ	BISCUIT BAKED BUTTERMILK	31.63	31.63	
48	CB30442	2		408803	SPRLOF	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	39.20	
3								SUB TOTAL FOR FROZEN FOOD	819.16		
31	FV31041	3		115110	ADMIRA	11511	5/2 LB	SHRIMP RAW P&D WHITE 21-25	58.37	175.11	
17	CB33531	2		116940	CHASD	11694	1/5 LB	SHRIMP RAW P&D WHITE 21-25	4.83	9.66	
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