



FOODSERVICE DISTRIBUTORS
CUSTOMER PHONE

CUSTOMER

TORY KEITHS - WING - TRADI
777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317
TERMS

NET 14

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

SALES REPRESENTATIVE

040 KRIS KEFFER



INVOICE NO. 66675509
PAGE 1 OF 1
REP

CUSTOMER NO. 7997334
MO. 4
DAY 16
YR. 24

TAX ID: # 08-8888888
P.O. NUMBER
ROUTE/STOP 88 14

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	RETURN CODE
5	0200631	1		028078	MRKN/F	98520	1/35 LB	LEMON CHAI CE 200 CT	48.93	97.86		
10	0601731	1		029028	PACKER	19410	1/200 CT	LIME PERSIAN #1 200 CT	47.96	47.96		
20	0632652	1		080091	MRKN/F	91600	4/3 LB	BROCCOLI FLORET ICELESS	27.88	27.88		
1	0632711	1		102012	MRKN/F	95570	1/40 LB	GELERY MED FOODSERVICE PAC	24.00	24.00		
1	0634644	1		126008	MRKN/F	92570	1/24 LB	LETUCE ROMAINE 24 CT	28.18	112.72		
1	0631911	1		140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	28.08	28.08		
1	0601421	1		151009	MRKN/F	95500	1/25 LB	TUNMINSRED JUMBO US#1	28.29	28.29		
7	0634821	1		155030	MRKN/F	92141	1/50 LB	UNION YELLOW JUMBO	23.67	23.67		
6	0631841	1		165072	FRSH/K	16830	1/10 LB	PEPPER JALASENO	15.57	31.14		
6	0103221	1		169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	19.22	19.22		
5	0602021	1		170044	MRKN/F	92430	1/50 LB	POTATO RUSSET 600CT 1DA	27.14	217.14		
5	0623331	1		205204	PACKER	24959	1/12 CT	TOMATO GRAPE	21.71	43.42		
1	0623621	1		210029	MRKN/F	92780	1/18 LB	TOMATO 544 2 LAYER	29.32	58.64		
27								SUB TOTAL FOR PRODUCE		760.00		
24	0632511	1		102067	TURAN	8317	96/24 5 OZ	BUN BRIDGE 4 INCH	48.12	192.48		
18	0612642	1		133557	LABAGI	01013	60/4 OZ	ROLL MAGIE WHITE 8 INCH	26.90	80.70		
34	0610331	1		202181	CAVENI	56210	6/4 5 LB	FRENCH FRIES 3/8 IN	35.02	525.30		
10	0630422	1		307517	DMLE	26111	2/5 LB	PEACH SLICED 10F	26.41	26.41		
77	0610621	1		338560	SIMPLE	71179	1/20 LB	CORN CUT SIMPLY SWEET	26.08	26.08		
38	0630442	1		408803	SPRLOP	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	58.80		
								SUB TOTAL FOR FROZEN FOOD		909.77		
49	0633531	1		116840	CRKSTC	18501	10/3 20 BAVA	PORK RIB ST LOUIS DUCO				
								29.05# 29.95# 29.45#				
								28.10# 26.30# 39.65#				
								SUB TOTAL FOR MEAT		4.83		
24	0603311	1		117880	ADMIRA	11788	1/15 LB	SWAL FILLET 5-7 OZ RAW 10F	36.41	218.46		
12	0634221	1		131050	WINN	11280	1/4 14 LB	SWAL FILLET 175% ANGUS WIDE	38.13	381.30		
76	0635642	1		132528	OMAHA	05438	24/8 OZ	BEEF TOP SIRLOIN STEAK 80Z				
								PLEASE CHECK THIS INVOICE CAREFULLY BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.				
TOTAL QTY. THIS PAGE										CASH/C#	TAX	ADJUSTMENT
TOTAL QTY. INVOICE												
										AMT. PAID	TOTAL INVOICE	NEW TOTAL
											CONTINUED	

DELIVERY TIME

DRIVER'S NUMBER DRIVER'S SIGNATURE

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.