



CUSTOMER

TOBY KEITHS - MWC --TRADI
777 CASINO AVE
THACKERVILLE, TN 37562

SPECIAL INSTRUCTIONS

TERMS

NET 14

FOODSERVICE DISTRIBUTORS
CUSTOMER PHONE (800) 622-6317

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
55680392	1	01
CUSTOMER NO.	MO.	DAY
799294	9	19

TAX ID: #	ROUTE/STOP
PO: NUMBER	

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
54	CB3544	1		132532	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK BOW			
								12 40# 12 40# 12 50#			
								TOTAL WEIGHT 37 30#	12 90	481 12	
15	FB030622	2		139348	ADMIRA	13936	1/10 LB	SALMON PRIN 807 SKINLESS NOR	100 00	200 00	
20	CB22711	2		185474	CLEMEN	01853	2/7 LB	BEEF LOIN CENTER CUT BONE			
								15 43# 15 13#			
								TOTAL WEIGHT 30 76#	6 05	185 10	
40	FB02821	2		451974	ADMIRA	11724	1/10 LB	ITALIANA WHOLET 7-9 OZ BOWL	40 05	120 15	
30	CB32221	1		500541	IRP	42776	6/10-12#	BEEF LOIN STRIP 0 X 1 CHOU			
								67 60#	7 60	513 70	
								TOTAL WEIGHT 67 60#			
15	CB31041	1		504575	EXCFD	11344	4/14#	BEEF RIBEYE LIP ON BONE			
								54 60#			
								TOTAL WEIGHT 54 60#	9 77	533 44	
54	FV21021	4		508074	ADVANC	00000	20/8 OZ	BEEF STEAK PRINTER 20	52 61	315 66	
40	CG00421	4		530320	CMIRY	08707	1/15 LB	BACON LAYOUT 18/22	50 68	214 72	
15	CA05311	1		550050	KOCH	2862	14/21 75-80#	CHICKEN MAG SPIN 2 75-3 L			
								46 77#			
								TOTAL WEIGHT 46 77#	2 04	95 48	
15	CA04511	2		550221	KOCH	42107	2/10 LB	CHICKEN BREAST BONE BUTTER	91 30	182 60	
								SUB TOTAL FOR FROZEN MEAT	*****	3519 10	
54	DP01841	1		109870	PURELI	68274	35/16 9 OZ	WATER DRINKING PURIFIED	7 23	14 46	
54	DG02221	1		110417	GRANSA	D5-05	6/#10	PEPPER CALAPENO NACHO SLIC	34 62	34 62	
15	DD21311	1		119462	ELLING	45607	6/1 GAL	DIY PAN & GRILL TRANS FAT	62 74	62 74	*
15	DH33021	1		125053	ELLING	46045	6/#10	BEAN GREEN CUT BLUE LAKE	34 73	34 73	
40	DH31221	1		125735	ELLING	46045	6/#10	CORN CREAM STYLE FANCY	42 11	42 11	
45	DD22641	1		640977	CUCACH	40016	REV 1/10	DELTA CORN & BUTTER	17 91	17 91	
40	DD30621	1		639100	SPRITE	45776	24/12 OZ	SODA SPRITE CUBE PACK	17 91	17 91	
20	DH21841	1		650525	RED PA	RPKBM	WWW.WATSON	CHOCOLATE PETITE	29 11	29 11	
35	DD12641	1		660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	59 61	59 61	
									CASH/CK#	TAX	ADJUSTMENT
PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.											
RECEIVED BY:											
TOTAL QTY: THIS PAGE											
TOTAL QTY: INVOICE											
DELIVERY TIME											
DRIVER'S NUMBER											
DRIVER'S SIGNATURE											
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.