

CUSTOMER

TOBY KEITHS - MWC --TRADI
777 CASINO AVE

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS



REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101
(800) 622-6317
TERMS



INVOICE NO.	PAGE	REP	
66682716	3	01	
CUSTOMER NO.	MO.	DAY	YR.
799734	9	20	24

TAX ID: #238862336

PO. NUMBER	ROUTE/STOP
	596 6

SALES REPRESENTATIVE

060 KRIS KEEFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
***		61					*****	SUB TOTAL FOR FROZEN MEAT	*****	4065.97	
18	DG31131	1		119164	ELLING		1/25 LB	LOUR HOTEL & RESTAURANT	9.51	9.51	
10		1		122434	ELLING		1/20 LB	BEAN KIDNEY LIGHT RED DRIE	20.11	20.11	
41	DH31221	1		125735	ELLING		6/#10	CORN CREAM STYLE FANCY	42.11	42.11	
87	DO33241	1		151772	BELLAC		3001-	PASTA ELBOW MACARONI	23.62	23.62	
53	DN03821	1		153413	GRANSA		1/20 LB	BEAN PINTO/ TRIPLE CLEAN DR	15.48	15.48	
29	DR03241	1		1520618	SATORA		24/20 OZ	SATORADE ORANGE	23.04	23.04	
65	DR13131	1		1530614	SATORA		24/20 OZ	SATORADE COOL BLUE RASPBERR	23.04	23.04	
58	DR03821	1		1530616	SATORA		24/20 OZ	SATORADE FRUIT PUNCH	23.04	23.04	
37	DR10731	1		1530617	SATORA		24/20 OZ	SATORADE LEMON LIME	23.04	23.04	
42	DO22641	1		1539097	COCACO		24/12 OZ	SODA COKE CLASSIC CUBE PAC	17.91	17.91	
72	DO30621	1		1539100	SPRITE		24/12 OZ	SODA SPRITE CUBE PAC	17.91	17.91	
23	CE03911	1		1560276	SIRARD		211 GAL	SADCE TARTAR EUROPEAN	44.59	44.59	
39	DO31111	3		1560816	HEINZ		30/20 OZ	KETCHUP UPSIDE DOWN SQZ BD	62.68	188.04	
89	DT01311	1		1562110	HID VA		18/3.2 OZ	DRESSING MIX ORIGINAL RANC	35.41	35.41	
12	DK31911	3		1562297	KTH/HQ		1/4 GAL	MAYONNAISE TUB GF HEAVY DV	44.30	132.90	
4	CE02632	1		1562411	SLDHRV		2/1 GAL	DRESSING DILON HONEY MUSTA	40.72	40.72	
63	CE00641	1		1562463	KENS		41 GAL	DRESSING CAESAR TABLESIDE	69.68	69.68	*
25	DL02112	1		1574048	HEINZ		500/5.6 GR	MUSTARD PC POUCH	16.87	16.87	
95	DR04081	1		1575001	KEITH		1/2000 CT	SWEETENER SUGAR KEITH PC	17.17	17.17	
24	DP02931	1		1591125	JEFFY		12/40 OZ	CORNMEAL MIX	37.33	37.33	
46	CH31932	1		1759001	SLDHRV		2/5 LB	CHEESE PIMENTO SPREAD GF	51.11	51.11	*
6	DM32312	1		1771005	KELLOG		500/2 CT	CRACKER SALTINE ZESTA	19.67	19.67	
5	DT12912	1		1774477	CAJAMAG		4/24 OZ	SEASONING BLACKENED RED FI	36.65	36.65	
97		4		1774492	MCORMI		1/29 OZ	SEASONING MONTREAL STEAK	13.29	53.15	
2	DN10331	1		1774842	KATARA		1/25 LB	BREADING FISH FRY CRISPY	40.50	40.50	
74	DG00621	6		1774823	KTH/HQ		1/53 LB	SHORTENING CUBAR FRY KIDNI	28.44	170.64	
33	DG32911	2		1780007	IMPERI		1/50 LB	SUGAR GRANULATED EX FINE 5	43.38	86.76	
30	DO23511	1		1781005	IMPERI		1/50 LB	SUGAR POWDERED WHITE 10X 2	32.35	32.35	
66	DP11711	2		1797233	SHAWMI		6/1.5 LB	GRAVY MIX PEPPERED	20.16	40.32	
TOTAL QTY. THIS PAGE		43									
TOTAL QTY. INVOICE											
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.									
		DELIVERY TIME									
		DRIVERS NUMBER									
		DRIVERS SIGNATURE									
		AMT. PAID									
		TOTAL INVOICE									
		NEW TOTAL									
		CONTINUED									
		CASH/CK#									
		TAX									
		ADJUSTMENT									

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. 499a(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
DRIVERS NUMBER
DRIVERS SIGNATURE
AMT. PAID
TOTAL INVOICE
NEW TOTAL
CONTINUED
CASH/CK#
TAX
ADJUSTMENT