

INVOICE NO.		PAGE		REF			
55580093		2		01			
CUSTOMER NO.		MO.		DAY		YR.	
789791		8		18		25	



TAX ID: # 33862375

P.O. NUMBER		ROUTE/STOP	



FOODSERVICE DISTRIBUTORS
CUSTOMER PHONE

TERMS

NET 14

CUSTOMER

SPECIAL INSTRUCTIONS

THACKERVILLE
OR 73458

777 CASINO AVE

TOBY KEITHS - MMC --TRADI

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
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54	CR35645	2		135528	QMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK BOX	12.40# 12.40#	15.90	
13	FB30632	2		139348	ADMIRA	13936	1/10 LB	SALMON PRIN BUT BKN B NOB	TOTAL WEIGHT 32.30#	481.13	
27	GB33714	2		185478	CLEMEN	01853	2/7 LB	CHICKEN TON CENTER CUT BONE	15.43# 15.13#		
43	FB03824	3		451974	ADMIRA	11736	1/10 LB	ITALIA TILLET 7-9 OZ B SH	TOTAL WEIGHT 30.26#	186.10	
30	GB33331	1		500541	IRP	43778	6/10-12#	BEEF TON STRIP 0 X 1 CHOI	67.60#	120.15	
15	GB31041	1		504575	EXCEL	11344	4/14#AVG	BEEF RIBEYE 1LB ON SEL 11G	TOTAL WEIGHT 67.60#	513.76	
54	FV21021	4		508074	ADVANC	00000	20/8 OZ	BEEF STEAK BUTTER 8/L	TOTAL WEIGHT 54.60#	533.44	
44	GB00421	4		530320	CNTRYB	38707	1/15 LB	BACON FLAVOUT 18/25	53.68	315.66	
16	CA05311	1		550050	KOCH	2862	16/2 75-3#	CHICKEN WNG BRILT 2 75-3#	46.77#	214.72	
11	CA05511	2		550321	KOCH	42107	2/10 LB	CHICKEN BREAST 8OZ BUTTER	TOTAL WEIGHT 46.77#	95.41	
35								SUB TOTAL FOR FROZEN MEAT	*****	3519.10	
53	DB01841	2		109870	BURELI	48274	35/16 2 OZ	WATER DRINKING PURIFIED	7.23	14.46	
55	DB02221	1		110417	GRANBA	DS-05	6/4#10	PEPPER CALAPENO NACHO SLIC	34.62	34.62	
15	DB02131	1		119462	ELLING	45607	6/1 GAL	DIR PAN 3 GRILL TRANS FAT	62.74	62.74	*
19	DB33021	1		125053	ELLING	46045	6/4#10	BEAN GREEN CUT BLUE LAKE	34.73	34.73	
40	DB31221	1		125735	ELLING	46045	6/4#10	CORN CREAM STYLE FANCY	42.11	42.11	
45	DB32641	1		130097	CHACH	40000	24/12 OZ	SODA COKE CLASSIC CUBE 3/4	17.91	17.91	
43	DB30621	1		639100	SPRITE	45776	24/12 OZ	SODA SPRITE CUBE PACK	17.91	17.91	
50	DB21841	1		650535	RED PA	RKBR	4/1 GAL	SAUCE BBQ REGULAR	59.61	59.61	
35	DB12641	1		660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	59.61	59.61	
TOTAL QTY THIS PAGE 35											
TOTAL QTY INVOICE 35											
RECEIVED BY: PLEASE SIGN FULL NAME BELOW											
FOR ANY SHORTAGES AFTER YOU SIGN, BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE											
AMT. PAID TOTAL INVOICE NEW TOTAL											
CASH/CCK# TAX ADJUSTMENT											
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.

DRIVER'S SIGNATURE

DRIVER'S NUMBER

DELIVERY TIME