ORIGINAL INVOICE

CUSTOMER
TOBY KEITHS - WWC --TRADI
777 CASINO AVE

THACKERVILLE OK 73459

CUSTOMER PHONE: (800) 622-6317

REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101
(405) 753-7600

MARKON®

INVOICE NO.	PAGE	REP
66682716	5 OT	

CUSTOMER NO.	MO.	DAY	YR.
799734	9	20	24

TAX ID: #238862336

SPECIAL INSTRUCTIONS

TERMS: NET 14

SALES REPRESENTATIVE: 060 KRIS KEFFER

P.O. NUMBER	ROUTE/STOP
596	6

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	RETURN CODE
***		16					**********	SUB TOTAL FOR NON-FOOD	********	486.38		

THIS DOCUMENT AND THE INFORMATION HEREIN (I) IS BEN E. KEITH COMPANY'S CONFIDENTIAL, PROPRIETARY, AND TRADE SECRET INFORMATION; (II) IF APPLICABLE, IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ENTREE END USER AGREEMENT AGREED TO BY CUSTOMER; (III) MAY ONLY BE USED BY CUSTOMER FOR TRANSACTING BUSINESS WITH BEK, AND (IV) MAY NOT BE USED BY ANY THIRD PARTY.

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*****************************************************************
* WINN MEAT IS NOW                  * WANT TO SAVE ON LABOR & INSURE *
* KEITH VALLEY PACKING COMPANY      * CONSISTANCY? CHECK OUT THE     *
* THE SAME GREAT PRODUCTS UNDER     * OPTIONS FROM MARKON RSS!       *
* A NEW NAME!!! KVPC                * ASK YOUR BEK REP FOR DETAILS!  *
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SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473

FOODSERVICE DISTRIBUTORS
www.benekeith.com

TOTAL QTY. THIS PAGE	
TOTAL QTY. INVOICE	207

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.

CASH/CK#	TAX	ADJUSTMENT
	15.87	
AMT. PAID	**TOTAL INVOICE**	**NEW TOTAL**
	9008.80	

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.

DELIVERY TIME _____

DRIVER'S NUMBER 766 DRIVER'S SIGNATURE DALTON DAVIS