



ORIGINAL INVOICE

## CUSTOMER

TOBY KEITHS - WWC --TRADI  
777 CASINO AVE

THACKERVILLE OK 73459

FOODSERVICE DISTRIBUTORS  
CUSTOMER PHONE

(800) 622-6317

## SPECIAL INSTRUCTIONS

## TERMS

NET 14

## REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

(405) 753-7600

## SALES REPRESENTATIVE

060 KRIS KEFFER



INVOICE NO.	PAGE	REP.
66682716	4	OT

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

TAX ID: #238862336

P.O. NUMBER	ROUTE/STOP
596	6

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
***		43					*****	SUB TOTAL FOR GROCERY	*****	1352.68	
21	FX20152	1		104680	BLUERI	70640	2/4 QT	ICE CREAM VANILLA RF	17.08	17.08	
38	CG01131	3		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	32.96	98.88	
32	CH31142	2		129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	60.03	120.06	*
84	CB21021	1		142362	ELLING	14236	1/15 DOZ	EGG FRESH SHELL XL USDA AA	75.98	75.98	
16	CG03021	2		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	25.46	50.92	
81	CG04021	4		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	33.96	135.84	*
13	CG06711	6		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	31.21	187.26	
15	CG03241	1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	104.88	104.88	*
31	CD23621	1		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	147.95	147.95	
85	CG01112	2		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTE	24.02	48.04	
91	CG00731	1		393129	PAPETT	46025	1/25 LB	EGG HARD COOKED PEELED	46.73	46.73	
67	CH32311	2		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	64.38	128.76	*
51	CH33931	1		761011	GLDHRV	19379	6/5 LB	CHEESE AMERICAN LOAF WHITE	97.97	97.97	
***		27					*****	SUB TOTAL FOR DAIRY PRODUCT	*****	1260.35	
3	DT12641	1		110329	HANDGA	30521	10/100 CT	PICK 4 IN BAMBOO KNOTTED	20.93	20.93	
48	DT13021	1		130880	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK MD PF	27.85	27.85Y	
34	DP12711	1		130882	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK XL PF	27.85	27.85Y	
86	DY11531	1		131442	ESSNTI	13144	8/500 CT	NAPKIN BEV 1 PLY	22.01	22.01	
76	EB20641	2		153481	WALLAC	3899	1/250 CT	MEAL KIT K F S NAP S&P HW	22.83	45.66	
92	DK22042	1		168500	CONTPD	T1323	1/1000 CT	BAG PLAS T-SHIRT JUMBO	48.18	48.18	
49	DN02532	1		185032	ESSNTI	18503	1/ROLL	FOIL 18X1000 STANDARD	73.95	73.95Y	
61	DV23711	1		197142	ESSNTI	19714	1/ROLL	FILM 18X2000 CLEAR WRAP	22.86	22.86Y	
69	DJ03712	1		197236	ESSNTI	19723	1/100 CT	LINER TRASH 60 GAL BLACK	31.71	31.71Y	
19	DX32511	1		360042	DART	1200	1200	LD PLAS 1200 WHITE VENTED	19.38	19.38	
73	EB30021	1		370017	DART	35J12	20/50 CT	CONT FOAM 6 OZ SQUAT	34.72	34.72	
90	EB32641	3		372060	DART	90HTP	90HTP	CONT FOAM 1-C LARGE W	22.93	68.79	
43	DL01621	1		390943	NATION	1300-	1/50 CT	TAPE REGISTER ROLL 1 PLY	42.49	42.49Y	

TOTAL QTY. THIS PAGE

43

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

TOTAL QTY. INVOICE

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

DRIVER'S SIGNATURE

CONTINUED

DALTON

DAVIS