



ORIGINAL INVOICE

CUSTOMER

JOBY KEITHS - WWC --TRADI
777 CASINO AVE

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1270
FORT WORTH, TX 76101
405) 753-7600
SALES REPRESENTATIVE



INVOICE NO. 66686168
PAGE 1 OF 1

CUSTOMER NO. 799734
MO. 9 DAY 23 YR. 24

TAX ID: #238862336
P.O. NUMBER 185
ROUTE/STOP 7B

TERMS
NET 14

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
3	CF00621	2		028075	MRKN/E	78520	1/35 LB	LEMON CHOICE 200 CT	48.93	97.86	
37	CF32621	2		080091	MRKN/R	91600	4/3 LB CTN	BROCCOLI FLORET ICELESS	27.88	55.76	
39	CF24932	1		093045	VINYAR	3061	1/5 LB	CABBAGE RED SHREDDED	13.34	13.34	
27	CF34641	5		126005	MRKN/F	92570	1/24 CT	LETTUCE ROMAINE 24 CT	28.18	140.90	
31	CF31911	1		140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	28.08	28.08	
13	CC01421	1		151009	MRKN/F	95500	1/25 LB	UNION RED JUMBO US#1	25.20	25.20	
58	CD34821	2		155030	MRKN/E	92141	1/50 LB	UNION YELLOW JUMBO	21.88	43.76	
4	CC02731	1		165010	MRKN/E	91535	1/1 1/9 BU	PEPPER BELL GREEN CHOPPER	26.87	26.87	
38	CD31841	2		165072	FRSH/K	16250	1/10 LB	CS PEPPER JALAPENO	15.24	30.48	
37	CI02221	1		169190	PACKER	12660	1/50 LB	POTATO RED #2 A SIZE	19.22	19.22	
30	CC02021	8		170046	MRKN/F	92430	1/50 LB	POTATO RUSSET 60 CT IDA	27.14	217.12	
43	CH23331	2		205204	PACKER	24959	1/12 CT	OMATO GRAPE	21.71	43.42	
58	CH23621	2		210029	MRKN/F	92780	1/18 LB	TOMATO 5X6 2 LAYER	29.32	58.64	
**		30					*****	SUB TOTAL FOR PRODUCE	*****	800.65	
5	GB32511	4		102067	TURANO	8317	96/2.6 OZ	BUN BRIOCHE 4 INCH	48.12	192.48	
01	FV32111	1		123081	BWT ST	3025	84/3 OZ	DOUGH COOKIE CHOC CHUNK	92.74	92.74	
1	FY12322	4		164036	LOUISA	40967	2/5 LB	MAC & CHEESE BITES W/BACON	43.61	174.44	
5	FJ10331	15		202181	CAVEND	56210	6/4.5 LB	FRENCH FRIES SC 3/8 IN	35.02	525.30	
6	FS20131	1		310173	MRKN/F	16445	2/5 LB	STRAWBERRY WHOLE IGF	20.57	20.57	
30	FP01021	2		325209	STILWE	40012	4/5 LB	OKRA CUT LIGHTLY BREADED	29.07	58.14	
6	FT10621	1		338560	SIMPLE	71179	1/80 LB	CORN CUT SIMPLY SWEET	26.08	26.08	
00	DL02622	1		408254	MISSIO	8042	24/1 DOZ	ORTILLA CORN & FLOUR 6 IN	33.04	33.04	
9	CD30442	2		408803	SPRLOP	2535	1/25 LB	ORTILLA CORN WHITE 4 CUT	19.60	39.20	
**		31					*****	SUB TOTAL FOR FROZEN FOOD	*****	1161.99	
6	FV31041	2		115410	ADMIRA	11591	15/2 LB	SHRIMP RAW F&D WHITE 25	58.37	116.74	
6	CB33531	3		116840	CRKSTO	18501	10/3.2LB	AVG PORK RIB ST LOUIS DUDOC			
								TOTAL WEIGHT 95.95#			
		66						PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.	4.55	436.57	
								CASH/CK#	TAX		
								AMT. PAID	TOTAL INVOICE	NEW TOTAL	

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 SIGNATURE

DRIVER'S NUMBER

LIMON