ORIGINAL INVOICE

DER BENE. FOODSERVICE DISTRIBUTORS (CUSTOMER PHONE

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CUSTOMER

TOBY KEITHS - WWC --TRADI

777 CASINO AVE

THACKERVILLE

KEITH OKLAHOMA

PAGE | REF 686168

CUSTOMER NO. MO. DAY

MARKON

ORT WORTH, TX 76101 SPECIAL INSTRUCTIONS TERMS SALES REPRESENTATIVE TAX ID: # P.O. NUMBER ROUTE/STOP KRIS KEFFFR LOCATION CASES PKGS. ITEM NO. BRAND MFG. CODE PACK - SIZE DESCRIPTION UNIT PRICE AMOUNT RETURN CODE FILLET 5-7 D7 RAW IGE 1834222 31050 ITNN 41 TNOO 24/7 17 PATTY 75% ANGUS WIDE B35442 ROSPER MAHA 495 15128 24/8 07 TOP SIRLOIN STEAK 80: 12 40# 12.50# TOTAL WEIGHT 24.90# CCAGEG 39368 DMTRA 393/ 1/10 1 R ALMON PRIN SOZ SKNLS NOR TODIRD 52541 FILEY 200 3151 13/15 AUSAGE CHUB BREAKFAST FNOOR41 71961 BRKBUS 46 045 78 95 HICKEN BRST CRISPY 54 54 75718 HARVE 1089 4/3 17 109 HRIMP BREADED B33711 10 91 85474 LEMEN 14000 127 90 LOIN CENTER CUT 15 12.400 フヨ井 14.53# 73# 13.53转 16.33# 14. 23# 16.23# TOTAL WEIGHT 143,60# A0091 50025A 868.78 4/CATCH BRISKET 120 RM 54 90# TOTAL WEIGHT 54. 90# A01331 UT 18 00401 229 040 48 7/CATCH FEE BRISKET CHOICE 00669 STRCH -OUT-# 471 LB DN RIBEYE LIP ON DOWN A1 46# 89. 61# WEIGHT TOTAL 121 X22042 07# 12 67 STEEN 1533 96 1710 LB FRIES BREADED IGI B31041 04575 XCEL 1344 4/14#AVG 67 93 EEF RIBEYE LIP 55. 90# TOTAL WEIGHT 55. V21021 90分 12 9 DVANO 546. 20/8 07 14 STEAK FRITTER G00421 2 30320 NTRYB 1/15 LB ACON LAYOUT 18/25 G02442 DRMEL 53 30865 68 4544 2/5 LB 107 36 TOPPING PRECOGKED B32111 32444 RAIRI 2226 8/7-9#CW ORK BUTT BONE IN FRESH 84 60# TOTAL WEIGHT RECEIVED BY: 84. 60# TOTAL QTY. THIS PAGE 64 PLEASE SIGN FULL NAME BELOW PLEASE CHECK THIS INVOICE CAREFULLY. 169 20 CASH/CK# TOTAL QTY. INVOICE BEN E, KEITH FOODS WILL NOT BE RESPONSIBLE 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. 499e(c)). FOR ANY SHORTAGES AFTER YOU SIGN. AMT. PAID TOTAL INVOICE NEW TOTAL

REMIT TO:

BEN E.

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

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

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