280 -X FOODSERVICE DISTRIBUTORS (C-

CUSTOMER

OH THAT

SPECIAL INSTRUCTIONS

TOBY KEITHS - WWC -- TRADI

777 CASINO AVE

THACKERVILLE

REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

ORT WORTH, TX 76101 TERMS

405) 753-7600 SALES REPRESENTATIVE

MO. DAY YR.

TAX ID: #2388

P.O. NUMBER ROUTE/STOP

							040	KRIS KEFFER			HOUTE/STOP
LINE	LOCATION	CASES	PKGS	S. ITEM NO.	BRAND	MFG. CODE	The state of the s	The state of the s	- 19		185 7B
(13)	0000621	2		328075	MESIKIN V E	28520	TACK-OILL	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
37	CF32621	2		080091	MRKNZR	91600	4/3 LB CTN	BROCCOLI FLORET ICELES	48. 93	97.86	
39	CF24932	1		093045	VINYAR	3041	1/5 LB	ROCCOLI FLORET ICELESS CABBAGE RED SHREDDED	27.88	55, 76	
27	CF34641	5		126005	MRKN/F	92570	1/24 OT	LETTUCE ROMAINE 24 CT	13. 34	13.34	
31	CF31911	1		140261	PACKER	25477	2/5 [18]	4.00/20/20	28. 18	140.90	
13	CC01421	1		151009	MRKN/F	95500	1/25 LB	ONION RED JUMBO US#1	28. 08	28. 08	
58	CD34821	2		155030	MRKN/E	92141		ONTON YELLOW JUMBO	25. 20	25. 20	
4	CC02731	1		165010	MRKN/E	91535	1/1 1/9 BU	PEPPER BELL GREEN CHOPPER	21.88	43.76	
18	CD31841	2		165072	FRSH/K	16256	1/19 LB CS	PEPPER JALAPENO	26.87	26.87	
37	CT03221	4		169190	PACKER	22860	1/50 LB		15. 24	30, 48	
30	CC02021	8		170046	MRKN/F	92430	1/50LE CIN	OTATO RED #2 A SIZE	19. 22	19. 22	
53	CH23331	2		205204	PACKER	24959	1/12 CT	TOTATO RUSSET SO CT IDA	27.14	217. 12	
58	CH23621	2		210029	MRKN/F	92780		TOMATO GRAPE	21.71	43, 42	
al Said	had I I been bed had been do	and man case must		English Walter 7	THE PROPERTY OF	74/94	1/18 LB	OMATO 5X6 2 LAYER	27. 32	58. 64	
***		30				1977	************	IN PROPERTY AND INCOME.	1		
		Stal Sel		10 200			CANADAMAN SANA DI	JB TOTAL FOR PRODUCE	本本本本本本本本	800.65	
5	GB32511	Д		102067	TURANO	13/3.1 7	96/2. 6 DZ	ALINE TO THE PROPERTY OF THE P			
) 1	FV32111	4		123081	PUT PT	The second second		UN BRIOCHE 4 INCH	48.12	192.48	
1 8	FY12322	4		164036	LOUISA	20047	84/3 OZ 1	DOUGH CODKIE CHOC CHUNK	92.74	92.74	
5 6	FJ10331	15		202181		40967	2/5 LB	MAC & CHEESE BITES W/BACON	43. 61%	174.44	
h 15	FS20131	4			CAVEND	56210	6/4.5 LB	RENCH FRIES SC 3/8 IN	35. 02	525. 30	
_	FP01021	5		310173	MRKN7F	16445		TRAWBERRY WHOLE IQF	20. 57	20.57	
L	T10621	4		The state of the s	STILWE	40012	4/5 LB (JKRA CUT LIGHTLY BREADED	29. 07	58.14	
NO F	DF05955	4		338560	SIMPLE	71179	1720 LB (DRN CUT SIMPLY SWEET	26. 08	26.08	
-	D30442	177		408254	MISSIO	8042	24/1 DOZ	ORTILLA CORN & FLOUR 6 IN	33. 04	33. 04	
7	211-361 mg mg pr	AT.		408803	SPRLOP	2535	-1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	39. 20	
长长											
K. 76		. 31				-14	******** SI	JB TOTAL FOR FROZEN FOOD	*************************************	1161.99	
1 0	1101011							VIOTED IN THE OWNER OF A			
4 5	V31041	2		115110	ADMIRA	11511		HRIMP RAW PED WHITE DI-25	58. 37	116.74	
0 4	B33531	- 3		116840	CRKSTO	18501	10/3. 2LBAVG F	ORK RIB ST LOUIS DURGE			
						VN	ww.bener	S3 20# 29, 55#			
-	TOTAL QTY. THIS PAGE			DECEMED DV		DIELOS		TOTAL WEIGHT 95.95#	4. 55	436.57	
-		T LEASE SIGN F			PLEASE SIGN	FULL NAME BELOW	PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE	CASH/CK#	TAX	ADJUSTMENT	
	TOTAL QTY, INVOICE							FOR ANY SHORTAGES AFTER YOU SIGN			
The perishable agricultural commodities is listed on this invoice are sold subject to the statutor/ized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). AMT. PAID TOTAL INVOICE NEW TOTAL											NEW TOTAL
							ow 40° for refrigerated items and below 28°		¢	ONTINUED	
sto	orage and ultimate con-	sumption The	ouetomor io	olog monopolitie for the	dast in the required te	imperature zone (belo	ow 40 for reingerated items and below 28°	for frozen items) from receipt to	(5)	7	

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 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__