

CUSTOMER

TOBY KEITHS - WWC RADI
777 CASINO AVETHACKERVILLE OK 73459
SPECIAL INSTRUCTIONSFOODSERVICE DISTRIBUTORS
CUSTOMER PHONE

(800) 622-6317

TERMS

NET 14

REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

(405) 753-7600

SALES REPRESENTATIVE

060 KRIS KEEFER

ORIGINAL INVOICE

INVOICE NO. 66686168
PAGE 4 OF 4CUSTOMER NO. 799734
MO. 9 DAY 23 YR 24

TAX ID: #238862336

P.O. NUMBER ROUTE/STOP

185 7B

RETURN CODE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
03		1		664403	HEINZ	13000	16/9 OZ	MUSTARD SQUEEZE	24.73	24.73	
04		1		664403	HEINZ	13000	16/9 OZ	MUSTARD SQUEEZE	24.73	24.73	
52	0J02641	1		680106	BAYVAL	09522	1/5 GAL	PICKLE DILL SL HAMB CC 3/1	40.53	40.53	
79	0P02731	2		691125	JEFFY	00913	12/40 OZ	CORNBREAD MIX	37.33	74.66	
59	CH31932	1		759001	GLDHRV	SPRPI	2/5 LB	CHEESE PIMENTO SPREAD OF	51.11	51.11	*
44		1		774174	MCORMI	93246	1/5 LB	PEPPER WHITE GROUND	121.07	121.07	
73	0N10331	1		774842	ZATARA	20284	1/25 LB	BREADING FISH FRY CRISPY	40.50	40.50	
0	0G00621	6		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQUI	28.44	170.64	
2	0P11711	2		797233	BHAWMI	28908	6/1.5 LB	GRAVY MIX PEPPERED	20.16	40.32	
***		40						***** SUB TOTAL FOR GROCERY	*****	1656.53	
4	FX20152	1		104680	BLUERI	70640	2/4 QT	ICE CREAM VANILLA RF	17.08	17.08	
8	0001131	2		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	32.96	65.92	
8	CH31142	1		129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	60.03	60.03	*
4	CB21021	1		142362	ELLING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	75.98	75.98	
9	0003021	1		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	25.46	25.46	
1	0004021	2		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	33.96	67.92	*
5	0006711	4		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	31.21	124.84	
3	0003241	1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	104.88	104.88	*
0	0003731	1		285120	FRSH/K	10033	12/32 OZ	CREAMER HALF & HALF	37.62	37.62	*
7	CD23621	1		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	147.95	147.95	
7	0001112	2		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTE	24.02	48.04	
5	CH32311	1		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	64.14	64.14	*
7	CE04041	1		742013	PHILAD	21000	6/8 LB	CHEESE CREAM LOAF ORIGINAL	67.03	67.03	*
***		19						***** SUB TOTAL FOR DAIRY PRODUCT	*****	906.89	
DT12641		1		110329	RANDCA	30521	10/100 CT	PICK 4 IN BAMBOO KNOTTED	20.93	20.93	
DZ20311		1		110982	BOLD	92008	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	22.78	22.78	
DY03041		1		116602	ESSNTI	YTH10	10/125 CT	CONDILROAM HNGD 1-C 6IN SAN	27.32	27.32	
DT13021		1		130880	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK MD PF	27.85	27.85	

TOTAL QTY. THIS PAGE

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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

AMT. PAID

TOTAL INVOICE

NEW TOTAL

CONTINUED

DELIVERY TIME

DRIVER'S NUMBER

DRIVER'S SIGNATURE

LIMON

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.