



ORIGINAL INVOICE

CUSTOMER

TOBY KEITHS - WWC --TRADI
777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

FOODSERVICE DISTRIBUTORS
CUSTOMER PHONE

(800) 622-6317

TERMS

NET 14

REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
EDRI NORTH, TX 76101
(405) 753-7400

SALES REPRESENTATIVE

040 KRIS KEEFER



INVOICE NO.	PAGE	REP
66676607	4	JP

CUSTOMER NO.	MO.	DAY	YR.
738734	2	16	24

TAX ID: #

P.O. NUMBER ROUTE/STOP

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LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
***		21					*****	SUB TOTAL FOR DAIRY PRODUCT	*****	837.45	
44	DY03041	1		116602	ESSNTI	YTH10	4/125 CT	CONT FOAM HNGD 1-C 6IN SAN	27.32	27.32	
40	DP12711	1		130882	ESSNTI	30434	10/100 CT	GLOVE NITRILE BLACK XL PF	27.85	27.85	
31	DY11531	5		131442	ESSNTI	13144	8/500 CT	NAPKIN BEV 1 PLY	22.01	66.03	
45	EB20641	5		153481	WALLAC	3899	8/250 CT	MEAL KIT K F S NAP S&P HW	22.83	45.66	
2		1		164275	DISCO	102	1/1000 CT	TOWELETTES MOIST 4.75 X 6.3	25.29	25.29	
26	DT02441	1		190275	IMPERI	VQ290	1/1000 CT	CUP PLAS 20 OZ CLEAR PET	61.38	61.38	
42	DJ03712	2		197236	ESSNTI	19723	1/100 CT	LINER TRASH 60 GAL BLACK	31.71	63.42	
50	DY00711	1		960055	DART	4155	10/100 CT	LID PLAS 165 TRANS SLOTTED	17.91	17.91	
6	EB21041	1		860060	ESSNTI	16BEK	40/25 CT	CUP FOAM 16OZ	54.51	54.51	
43	EB32641	5		872060	DART	70HTP	2/100 CT	CONT FOAM HNGD 1-C LARGE W	22.93	45.86	
10	DZ20931	1		872078	SAVADA	10405	4/125 CT	TRAY FOOD BN SAVADAY #300	59.41	59.41	
25	EB22332	1		888060	ESSNTI	8812P	1/12 CT	GRILL BRICK WRAPPED	20.77	20.77	
***		17					*****	SUB TOTAL FOR NON-FOOD	*****	515.41	

THIS DOCUMENT AND THE INFORMATION HEREIN (I) IS BEN E. KEITH COMPANY'S CONFIDENTIAL, PROPRIETARY, AND TRADE SECRET INFORMATION; (II) IF APPLICABLE, IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ENTREPRENEUR END USER AGREEMENT AGREED TO BY CUSTOMER; (III) MAY ONLY BE USED BY CUSTOMER FOR TRANSACTIONS BUSINESS WITH BEK; AND (IV) MAY NOT BE USED BY ANY THIRD PARTY.

SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473

FOODSERVICE DISTRIBUTORS

www.benekeith.com

TOTAL QTY. THIS PAGE

201

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

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