

ORIGINAL INVOICE

INVOICE NO.	65682716
PAGE	3
REP	

CUSTOMER NO.	
MO.	
DAY	
YR.	

TAX ID: #	38862336
P.O. NUMBER	
ROUTE/STOP	

AMOUNT	596
RETURN CODE	6



REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101
(405) 753-7600

SALES REPRESENTATIVE



CUSTOMER PHONE

TERMS

NET 14

060 KRIS KEEFER

CUSTOMER	TOBY KEITHS - MMC --TRADI
	777 CASINO AVE
	THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS	DR 23459
	(800) 622-6317

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
18	0031131	1		119164	ELLING	21663	1/25 LB	FLOUR HOTEL & RESTAURANT	9.51	9.51	
10		1		122434	ELLING	06127	1/20 LB	BEAN KIDNEY LIGHT RED DRIE	20.11	20.11	
41	DH31221	1		125735	ELLING	46045	6/#10	CORN CREAM STYLE FANCY	42.11	42.11	
87	DO33241	1		151772	BELLAC	8001-	8/10 LB	PASTA ELBOW MACARONI	23.62	23.62	
53	DN03821	1		153313	GRANSA	06806	1/20 LB	BEAN PINTO TRIPLE CLEAN DR	15.48	15.48	
29	DR03241	1		620618	GA TORA	52000	24/20 OZ	GATORADE ORANGE	23.04	23.04	
65	DR13131	1		630614	GA TORA	52000	24/20 OZ	GATORADE COOL BLUE RASPBERRY	23.04	23.04	
58	DR03821	1		630616	GA TORA	422868	24/20 OZ	GATORADE FRUIT PUNCH	23.04	23.04	
87	DR10731	1		630617	GA TORA	52000	24/20 OZ	GATORADE LEMON LIME	23.04	23.04	
42	DO22641	1		639097	COCACO	90000	24/12 OZ	BODA COKE CLASSIC CUBE PAC	17.91	17.91	
72	DO30621	1		639100	SPRITE	45776	24/12 OZ	BODA SPRITE CUBE PAC	17.91	17.91	
23	CE03911	1		660276	SIRARD	55216	2/1 GAL	SADCE TARTAR EUROPEAN	44.59	44.59	
39	DO31111	3		660816	HEINZ	13000	30/20 OZ	KETCHUP UPSIDE DOWN SQZ BD	62.68	188.04	
89	DT01311	1		662110	HID VA	21004	18/3.2 OZ	DRESSING MIX ORIGINAL RANG	35.41	35.41	
12	DK31911	3		662297	KTH/HO	18036	1/4 GAL	MAYONNAISE TUB GF HEAVY DU	44.30	132.90	
4	CE02632	1		662411	GLDHRV	19422	2/1 GAL	DRESSING DILON HONEY MUSTA	40.72	40.72	
63	CE00641	1		662463	KENS	KE081	4/1 GAL	DRESSING CAESAR TABLESIDE	69.68	69.68	
25	DL02112	1		674048	HEINZ	13000	500/5.6 GR	MUSTARD PC POUCH	16.87	16.87	
95	DR04081	1		675001	KEITH	40159	1/2000 CT	SWEETENER SUGAR KEITH PC	17.17	17.17	
24	DP02931	1		691125	WILLY	00918	12/40 OZ	CORNBREAD MIX	37.33	37.33	
46	CH31932	1		759001	GLDHRV	5PRP1	2/5 LB	CHEESE PIMENTO SPREAD GF	51.11	51.11	
6	DM32312	1		771005	YELLOW	30100	500/8 CT	CRACKER SALTINE ZESTA	19.67	19.67	
55	DT12912	1		774477	CAJWAG	RED20	4/24 OZ	SEASONING BLACKENED RED FI	36.65	36.65	
97		4		774492	MCDRMI	70022	1/29 OZ	SEASONING MONTREAL STEAK	13.29	53.16	
2	DN10331	1		774842	ZATARA	70284	1/25 LB	BREADING FISH FRY CRISPY	40.50	40.50	
74	DO00621	6		779128	KTH/HO	18532	1/35 LB	SHORTENING CUBAR FRY LIGHT	28.44	170.64	
3	DO32911	2		780007	IMPERI	81730	1/50 LB	SUGAR GRANULATED EX FINE 5	43.38	86.76	
80	DO32511	1		781005	IMPERI	81747	1/50 LB	SUGAR POWDERED WHITE 10X 2	32.35	32.35	
66	DP11711	2		797233	SHAMMI	28906	6/1.5 LB	GRAVY MIX PEPPERED	20.16	40.32	
SUB TOTAL FOR FROZEN MEAT *****											

4065.97											

DELIVERY TIME CONTINUED

AMT. PAID TOTAL INVOICE NEW TOTAL

CASH/CK# TAX ADJUSTMENT

PLEASE CHECK THIS INVOICE CAREFULLY. FOR ANY SHORTAGES AFTER YOU SIGN, BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE

DRIVER'S NUMBER 155 DRIVER'S SIGNATURE DAVIS

DELIVERY TIME CONTINUED

AMT. PAID TOTAL INVOICE NEW TOTAL

CASH/CK# TAX ADJUSTMENT

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The portable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Portable 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.