ORIGINAL INVOICE

BEN E. KEITH CO. — FOODSERVICE DISTRIBUTORS

MARKON®

CUSTOMER
TOBY KEITHS - WWC - TRADI
777 CASINO AVE
THACKERVILLE OK 73459

CUSTOMER PHONE: (800) 622-6817

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

INVOICE NO.	PAGE	REP
66680392	3	DT

CUSTOMER NO.	MO.	DAY	YR.
797231	07	18	24

TAX ID: #

SPECIAL INSTRUCTIONS

TERMS: NET 14

SALES REPRESENTATIVE: 060 KRIS KEFFER

P.O. NUMBER

ROUTE/STOP

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
34	DJ02911	1		656130	FRANKS	41055	4/1 GAL	SAUCE RED HOT PLASTIC JUG	49.24	49.24	
39	DP02931	2		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	37.33	74.66	
2	DG00621	6		775123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQUID	28.44	170.64	
7	DP11711	2		797233	SHAWMI	28906	6/1 GAL	GRAVY MIX PEPPERED	20.16	40.32	
***		21						********** SUB TOTAL FOR GROCERY	********	648.04	
47	CG03021	1		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	25.46	25.46	
1	CG01112	1		389300	LANDOL	18[illegible]	2/5 LT	BUTTER BREENS WHIPPED GALLON	24.02	24.02	
53	CH02311	1		735025	OLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	64.38	64.38	
10	CH03931	7		761011	OLDHRV	19379	2/5 LB	CHEESE AMERICAN LOAF WHITE	97.97	293.91	
34	CH25131	71		762148	OSTNGO	3204	1/9 LB	CHEESE HAVARTI PLAIN LOAF			
								B.24# TOTAL WEIGHT 8.24#	5.29	43.59	
***		7						********** SUB TOTAL FOR DAIRY PRODUCT	********	451.35	
16	DZ20311	1		110982	SOLO	P200B	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	22.78	22.78	
28	DI10441	1		130881	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK LG PF	27.85	27.85	
51	DP12711	1		130882	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK XL PF	27.85	27.85	
35	DY11531	2		131442	ESSNTI	13144	8/500	NAPKIN BEV 1 PLY	22.01	44.02	
33	DP11441	1		815812	ESSNTI	BEKPL	20/125 CT	LID PLAS 2 OZ CLEAR	20.92	20.92	
***		6						********** SUB TOTAL FOR NON-FOOD	********	142.42	

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 ENTREE END USER AGREEMENT; (III) IS PROVIDED TO CUSTOMER FOR TRANSACTING BUSINESS WITH BEK, AND (IV) MAY NOT BE USED BY ANY THIRD PARTY.

SHIPPED FROM: 14200 NW WARPATH TRAIL, EDMOND, OKLAHOMA 73013-2475

TOTAL QTY. THIS PAGE	24	
TOTAL QTY. INVOICE	107	

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
	3.90	
AMT. PAID	**TOTAL INVOICE**	**NEW TOTAL**
	6076.40	

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 _____