



INVOICE NO.	55678509
PAGE	1
REP	
CUSTOMER NO.	799734
MO.	8
DAY	14
YR.	24

TAX ID: #	250042309
P.O. NUMBER	
ROUTE/STOP	



CUSTOMER	777 CASINO AVE TOBY KEITHS - WMC - TRADI
SPECIAL INSTRUCTIONS	OR 73458 (800) 622-4317
TERMS	NET 14
CUSTOMER PHONE	
SALES REPRESENTATIVE	060 KRIS KEEFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
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5	050062	2		028075	MRKN/E	98520	1/35 LB	LEMON CHOICE 200 CT	48.93	97.86	
1	050173	1		029029	PACKER	19410	1/200 CT	LIME PERSIAN #1 200 CT	47.96	47.96	
2	053252	1		080091	MRKN/R	91600	4/3 LB	BROCCOLI FLORET ICELESS	27.88	27.88	
1	053271	1		102012	MRKN/E	95570	1/40 LB	GEMERY MED FOODSERVICE PAC	24.00	24.00	
1	053449	4		126005	MRKN/E	92570	1/24 CT	STUTZ Romaine 24 CT	28.18	112.72	
1	053191	1		140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	28.08	28.08	
1	050142	1		151005	MRKN/E	95500	1/25 LB	LONDON RED JUMBO US#1	28.29	28.29	
2	053482	1		155030	MRKN/E	92141	1/50 LB	UNION YELLOW JUMBO	23.67	23.67	
6	053184	2		165072	FRSH/K	16850	1/10 LB	CS PEPPER JALAPENO	15.57	31.14	
4	050322	1		169190	PACKER	28660	1/50 LB	POTATO RED #2 A SIZE	19.22	19.22	
5	050202	6		170046	MRKN/E	92430	1/50 LB	GIN POTATO RUSSET 60CT 1DA	27.14	217.12	
5	053333	2		205204	PACKER	24959	1/12 CT	TOMATO GRAPE	21.71	43.42	
1	053252	2		210029	MRKN/E	92780	1/18 LB	TOMATO 5X6 2 LAYER	29.32	58.64	
***		27						END TOTAL FOR PRODUCE	*****	760.00	

***		27						END TOTAL FOR FROZEN FOOD	*****	909.77	
45	053353	4		116840	CRKSTG	18501	10/3 ZLBAVG	PORK RIB ST LOUIS DUREC			
								29 05# 29.95# 29.45#			
								28 10# 29.90# 30.65#			
								4 83			
26	050331	4		117880	ADMIRA	11786	1/15 LB	SMAL FILLET 5-7 OZ RAW 10F	36.41	218.46	
12	053422	10		131050	MINN			MINN W/AL DGN 10# 10F	38.13	381.30	
76	053564	4		132526	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK 80Z			

TOTAL QTY. THIS PAGE		RECEIVED BY:		PLEASE SIGN FULL NAME BELOW		BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.		AMT. PAID		TOTAL INVOICE		NEW TOTAL	
TOTAL QTY. INVOICE						PLEASE CHECK THIS INVOICE CAREFULLY.		CASH/CK#		TAX		ADJUSTMENT	

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.

DRIVER'S NUMBER

DRIVER'S SIGNATURE