



CUSTOMER
TOBY KEITHS - WWC
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
FORT WORTH, TX 76101
(405) 753-7600

SALES REPRESENTATIVE

060 KRIS KEEFER



ORIGINAL INVOICE

INVOICE NO.	PAGE	REF
6686168	4	OT
CUSTOMER NO.	MO.	DAY
799734	9	23
TAX ID: #238862336		
PO NUMBER	ROUTE/STOP	
185	78	



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		1		680106	BAYVAL	09522	1/5 GAL	PICKLE DILL SL HAMB CC 3/1	40.53	40.53	
79		2		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	37.33	74.66	
59		1		759001	GLDHRV	5PRPI	2/5 LB	CHEESE PIMENTO SPREAD GF	51.11	51.11	*
14		1		774174	MCORMI	93246	1/5 LB	PEPPER WHITE GROUND	121.07	121.07	
73		1		774842	ZATARA	20284	1/25 LB	BREADING FISH FRY CRISPY	40.50	40.50	
0		6		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQUI	28.44	170.64	
2		2		797233	SHAWMI	28906	6/1.5 LB	GRAVY MIX PEPPERED	20.16	40.32	
**		40						SUB TOTAL FOR GROCERY	*****	1656.53	
4		1		104680	BLUERI	70640	2/4 QT	ICE CREAM VANILLA RF	17.08	17.08	
8		2		111422	FRSH/K	10033	4/5 LB	BOUR CREAM ALL NATURAL	32.96	65.92	
8		1		129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	60.03	60.03	*
4		1		142362	ELLING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	75.98	75.98	
9		1		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	25.46	25.46	
1		2		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	33.96	67.92	*
5		4		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	31.21	124.84	
3		1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	104.88	104.88	*
0		1		285120	FRSH/K	10033	12/32 OZ	CREAMER HALF & HALF	37.62	37.62	*
4		1		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	147.95	147.95	
1		2		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTE	24.02	48.04	
2		1		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	64.14	64.14	*
7		1		742013	PHILAD	21000	6/9 LB	CHEESE CREAM LOAF ORIGINAL	67.03	67.03	*
**		19						SUB TOTAL FOR DAIRY PRODUCT	*****	906.89	
DT12641		1		110327	RANDGA	30521	10/100 CT	PICK 4 IN BAMBOO KNOTTED	20.93	20.93	
DZ20311		1		110982	SOLO	92008	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	22.78	22.78	
DY03041		1		116602	ESSNTI	9TH10	10/100 CT	CONDILIQAM WHNGD 1-C 6IN SAN	27.32	27.32	
DT13021		1		130880	ESSNTI	90436	10/100 CT	GLOVE NITRILE BLACK MD PF	27.85	27.85	
TOTAL QTY. THIS PAGE		39									
TOTAL QTY. INVOICE											
RECEIVED BY:										CASH/CK#	ADJUSTMENT
PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.										AMT. PAID	NEW TOTAL
DELIVERY TIME										TOTAL INVOICE	CONT INUED
DRIVER'S NUMBER 50										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 gross-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.