ORIGINAL INVOICE

CUSTOMER NO.

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	344					
		UNIT PRICE				
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SPECIAL INSTRUCTIONS

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CUSTOMER

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			ON SEA LIG	\$5. 10 H		THO MADE SHOP	STON RIND JOI		23# 14, 73#	3# 14 63#	R CUT BONE	13-15 CT PA	TIFT CRISPY	AK RIBEYE	49 50#		12 404	ON		V
		SOR		TAL WEIGHT	6#	RIBEYE LY	SI ONIM MEMO	TALL WETCHT	15 20	23# 275 13	ANIN CENTE	YP BREADED	KEN BRST FI	PHILLY STE	TAI WEIGHT	NO#	20# 12 50	DESCRIPTION	SWEFFER	ONLEG DEL DEGENIALIA
		55			65	DN GEEF	CHIVE	TOT	127		Vo tebak	SHRIP	Y JAncy	BEZE	LUL S	12 6	12 2		OSO KRIS	COLL
						4/17 13	- PAG 1134				197日七日	4/3 LB	2/5	40/4 98				PACK - SIZE	T.4	W. P. Achard
The same of the sa			11644			22031	62021		18		01853	71089	5045	83241				MFG. CODE		
The state of the s			EXCEL			9 MSTRCH	T DK FDG				A CI MMEN	BOHARVE	1 BRKRUS	BGIORDA				BRAND		
			50457			50066	19754				18547/	17571	17196	16730				3. ITEM NO.		
			gart.				D					13	17	<u>.</u>				CASES PKGS.		
	The second secon		0831041			CB30521	T10331				CR33711	CEOCERD	PNOOR41	EV10A22				LOCATION C		
				700000		-	2000	Contract to		Section 19		-	-	10.		0.00		100		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) 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. PLEASE CHECK THIS INVOICE CAREFULLY.
BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE
FOR ANY SHORTAGES AFTER YOU SIGN.

TOTAL QTY INVOICE TOTAL QTY, THIS PAGE

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

The Customer is responsible for the safety of this product by keeping the product in the equired temperature zone (below 40° for refrigerated items and below 20° for frozen items) from receipt to storage and utilinate 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 asknowledge 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 ___

AMT. PAID

TOTAL INVOICE

NEW TOTAL

CASH/CK#

ADJUSTMENT

__ DRIVER'S SIGNATURE.