



CUSTOMER

TOBY KEITHS - WWC --TRADI  
777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

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

SALES REPRESENTATIVE

060 KRIS KEEFER



INVOICE NO.	PAGE	REP
66600377		01
CUSTOMER NO.	MO.	DAY
799734	9	18
799734	9	18

TAX ID: # 27338623316

PO NUMBER ROUTE/STOP

179 41

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
4	CC0173	1	025029	PACKER	19410		1/200 CT	LIME PERSIAN #1 200 CT	47.96	47.96	
24	CC0351	1	031153	FRSH/A	20807		1/10 LB 48	ORANGE CHOICE	19.65	19.65	
24	CF3262	3	080091	MRKN/R	91600		4/3 LB 48	BROCCOLI FLORET ICELESS	27.88	55.74	
27	CF3431	1	092071	MRKN/R	91760		4/5 LB 48	COLF SLAW MIX SHREDDED 3 P	18.97	18.97	
1	CF2391	1	104440	PACKER	21357		1/30 CT	ANTRO 30 CT NO ICE	23.02	23.02	
36	CF3433	2	123008	MRKN/F	91970		1/24 CT	LETTUCE ICEBERG PREM PALLE	34.00	68.00	
49	CF3464	3	126005	MRKN/F	92570		1/24 CT	LETTUCE ROMAINE 24 CT	28.18	84.54	
24	CF3191	3	140261	PACKER	25477		2/5 LB	MUSHROOM SLICED TUB	28.08	56.16	
8	CC0142	1	151009	MRKN/F	95560		1/25 LB	ONION PER JMBD US#1	28.29	28.29	
4	CD3482	1	155030	MRKN/F	92141		1/50 LB	ONION YELLOW JUNIO	23.67	23.67	
36	C10322	3	169190	PACKER	21660		1/50 LB	POTATO RED #2 A SIZE	19.22	39.44	
21	CC0202	1	170046	MRKN/F	92430		1/50 LB 6TN	POTATO RUSSET 60 CT IDA	27.14	27.14	
SUB TOTAL FOR PRODUCE										491.60	
50	GB3251	4	102067	TURANO	6317		96/2 6 OZ	BUN BRIGCHE 4 INCH TIM	48.12	192.48	
37	GA1264	1	131557	LABAGU	01013		60/4 OZ	ROLL HOAGIE WHITE 8 INCH	26.90	26.90	
14	FV2284	1	136906	KING	94999		4/9 IN	CHEESECAKE PLAIN TALL 9IN	106.47	106.47	
46	FY1232	3	164036	LOUISA	40967		2/5 LB	MAC & CHEESE BITES W/BACON	45.89	137.67	
6	FJ1093	4	202181	CAVENO	56210		6/4 5 LB	FRENCH FRIES 50 3/8 IN	35.02	140.08	
57	FJ2231	3	362201	BRENCI	BC119		6/4 5 LB	POTATO WAFFLE FRIES	38.46	115.38	
4	FZ2222	1	394391	LABAGU	04040		20/10 OZ	BREAD FRENCH BAGUETTE 22 1	29.35	29.35	
24	FW1022	1	399567	PILLSB	10623		75/2 85 OZ	BISCUIT BAKED BUTTERMILK	31.63	31.63	
46	CD3044	2	408803	SPRLOP	2535		1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	39.20	
SUB TOTAL FOR FROZEN FOOD										819.16	
31	FV3104	3	115110	ADMIRA	11511		5/2 LB	SHRIMP RAW P&D WHITE 21-25	58.37	175.11	
17	CB3353	2	116440	CHASO	11850		11/5 5 LB	CHICKEN RIBS 5 PLS 15 LB			
SUB TOTAL										310.93	
3	CB3422	5	131050	WINN	WIN20		24/7 OZ	BEEF PATTY 75% ANGUS WIDE	38.13	190.65	
TOTAL QTY. THIS PAGE										48	
TOTAL QTY. INVOICE										48	
RECEIVED BY:										PLEASE SIGN FULL NAME BELOW	
										DELIVERY TIME	
										DRIVER'S NUMBER	
										DRIVER'S SIGNATURE	
										NEW TOTAL	

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.