ORIGINAL INVOI

BEN E. KEITH CO. — FOODSERVICE DISTRIBUTORS

MARKON®

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

CUSTOMER PHONE: (800) 622-6317

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

INVOICE NO.	PAGE
66682716	1 OF

CUSTOMER NO.	MO.	DAY
799734	9	20 2

TAX ID: #238862336

SPECIAL INSTRUCTIONS	TERMS	SALES REPRESENTATIVE	P.O. NUMBER	ROUTE/S
	NET 14	060 KRIS KEFFER		596

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	RETURN
8	CC00621	3		028075	MRKN/E	98520	1/35 LB	LEMON CHOICE 200 CT	48.93	146.79		
26	CD34042	1		029090	PACKER	18532	6/1 QUART	JUICE LIME FRESH SQUEEZED	28.40	28.40		
59	CF32621	1		080091	MRKN/R	91600	4/3 LB CTN	BROCCOLI FLORET ICELESS	27.88	27.88		
50	CF24932	1		093045	VINYAR	3061	1/5 LB	CABBAGE RED SHREDDED	13.34	13.34		
56	CF30311	1		098063	MRKN/R	91655	2/5 LB	CARROT SHRED	18.60	18.60		
47	CF31032	1		104123	FRSH/K	23880	1/1 LB	HERB ROSEMARY FRESH	12.80	12.80		
14	CF34331	1		123008	MRKN/F	91970	1/24 CT	LETTUCE ICEBERG PREM PALLE	34.00	34.00		
35	CF34641	3		126005	MRKN/F	92570	1/24 CT	LETTUCE ROMAINE 24 CT	28.18	84.54		
78	CF31911	1		140261	PACKER	25478	2/5 LB	MUSHROOM SLICED TUB	28.08	28.08		
45	CF30241	1		150105	MRKN/R	92122	4/2 LB CTN	ONION GREEN ICELESS	27.71	27.71		
7	CD34821	1		155030	MRKN/E	92141	1/50 LB	ONION YELLOW JUMBO	23.67	23.67		
64	CD31841	1		165072	FRSH/K	15250	1/10 LB CS	PEPPER JALAPENO	15.57	15.57		
60	CE04822	1		165085	PACKER	12360	1/10 LB CS	PEPPER SERRANO US #1	18.83	18.83		
72	CI03221	1		169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	19.22	19.22		
83	CC02021	6		170046	MRKN/F	97260	1/50LB CTN	POTATO RUSSET 60 CT IDA	27.14	162.84		
71	CH23331	4		205204	PACKER	24959	1/12 CT	TOMATO GRAPE	24.70	98.80		
70	CH23621	2		210029	MRKN/F	95280	1/18 LB	TOMATO 5X6 2 LAYER	29.32	58.64		
81	CH22911	1		210117	PACKER	25044	1/25LB LUG	TOMATO ROMA #1	25.51	25.51		
		31					**********	SUB TOTAL FOR PRODUCE	********	845.22		
75	GB32511	4		102067	TURANO	9317	96/2.6 OZ	BUN BRIOCHE 4 INCH	48.12	192.48		
25	GA12642	1		133557	ABAGU	01013	60/4 OZ	ROLL HOAGIE WHITE 8 INCH	26.90	26.90		
31	FJ10331	15		202181	CAVEND	56210	6/4.5 LB	FRENCH FRIES SC 3/8 IN	35.02	525.30		
51	FQ30422	2		307517	DOLE	26111	2/5 LB	PEACH SLICED IQF	26.41	52.82		
37	FP01021	4		325209	STILWE	40012	4/5 LB	OKRA CUT LIGHTLY BREADED	29.07	116.28		
6	FZ22221	1		394391	ABAGU	04040	20/10 OZ	BREAD FRENCH BAGUETTE 22 I	29.35	29.35		
9	CD30442	2		408203	SPRCOP	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	39.20		

TOTAL QTY. THIS PAGE	60	
TOTAL QTY. INVOICE		

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	ADJUSTMEN
AMT. PAID	**TOTAL INVOICE**	**NEW TOTA**
	CONTINUED	

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 766 DRIVER'S SIGNATURE DALTON DAVIS

FOODSERVICE DISTRIBUTORS
www.benekeith.com