



INVOICE NO.	PAGE	REP
66686168	5	DT

CUSTOMER NO.	MO.	DAY	YR
799734	9	23	24

TAX ID: #238862336

## 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

040 KRIS KEEFER

## TERMS

NET 14

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
24	DP12711	1		130882	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK XL PF	27.85	27.85Y	
5	DY11531	3		131442	ESSNTI	13144	8/500 CT	NAPKIN BEV 1 PLY	22.01	66.03	
46	EB20641	1		153481	NALLAC	3899	1/250 CT	MEAL KIT K F S NAP S&P HW	22.83	22.83	
38	DN02532	1		185032	ESSNTI	18503	1/ROLL	FOIL 18X1000 STANDARD	73.95	73.95Y	
52	DV21511	1		190271	IMPERD	598HC	1/1000 CT	PLAS STRAW SLOT 9-24 D	54.35	54.35	
35	DV23711	2		197142	ESSNTI	19714	1/ROLL	FILM 18X2000 CLEAR WRAP	22.86	45.72Y	
22	DJ03712	1		197236	ESSNTI	19723	1/100 CT	LINER TRASH 60 GAL BLACK	31.71	31.71Y	
57	EB32641	2		372060	DART	90HTP	2/100 CT	CONT FOAM HNGD 1-C LARGE W	22.93	45.86	
25	DS32442	1		375067	HANDGA	30347	10/200 CT	BAG DELI POLY FLIP TOP	36.05	36.05	
47	EB30821	1		381026	ENMOTI	39460	6/800 FT	TOWEL ROLL ENMOTION 10 IN	67.61	67.61Y	
43	DR00813	1		388058	DISCO	31820	1/100 CT	FILTER ENVELOPE 18.5 X 20	116.73	116.73Y	
56		2		390863	NATION	2433-	1/6 CT	RIBBON RED/BLACK 30/34	30.43	60.86Y	

\*\*\* 21 \*\*\*\*\* SUB TOTAL FOR NON-FOOD \*\*\*\*\* 748.43

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\*\*\*\*\*  
\* WINN MEAT IS NOW \* WANT TO SAVE ON LABOR & INSURE \*  
\* KEITH VALLEY PACKING COMPANY \* CONSISTANCY? CHECK OUT THE \*  
\* THE SAME GREAT PRODUCTS UNDER \* OPTIONS FROM MARKON RSS! \*  
\* A NEW NAME!!! KVPC \* ASK YOUR BEK REP FOR DETAILS! \*  
\*\*\*\*\*

SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473

www.benekeith.com

TOTAL QTY. THIS PAGE

17

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

TOTAL QTY. INVOICE

219

PLEASE CHECK THIS INVOICE CAREFULLY.  
BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE  
FOR ANY SHORTAGES AFTER YOU SIGN.

CASH/CK#

TAX

ADJUSTMENT

AMT. PAID

TOTAL INVOICE

NEW TOTAL

12566.19

DELIVERY TIME

DRIVER'S NUMBER

DRIVER'S SIGNATURE

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.

250

LUZ

LIMON