ORIGINAL INVOICE	PAGE REF	MO. DAY YF		HOUTE/STOP										*																					ADJUSTMENT	NEWTOTAL		
ORIG	INVOICE NO.	CUSTOMER NO.	TAX ID: #	n and an	AMOUNT		170.66	A CO		· 648 CV.				0000			43 40		491 00			27, 85	27, 85	44, 02	20.92			THE THE PROPERTY OF THE PROPER	DRIETADO	SHT TO	TRANSACT			X	IAA S S S	TOTAL INVOICE	6076, 60	
Name of the last o	9	MARKON			UNIT PRICE	49 24		21 OC		- 水本本水本本 年		25. 46	200 177	000000			62.5		香本奉本本本本		22, 78	27.85	27.85	22.01	20.92		XXXXXXXXX			SNOITIGNO	RUL RULA			CASH/CK#		AMT. PAID		DRIVER'S SIGNATURE
	ENIT 10: EN E. KEITH OKLAHONA	387 WGRTH, TX 76101	SALES REPRESENTATIVE	SO KRIS KEFFER	DESCRIPTION	SAUCE RED HOT PLASTIC JUS	SHORTENING CLEAR FRY - TOTA	ORAUY MIX PEPPERED		SUB TOTAL FOR GROCERY	Control of the second	BITTER SEEMS LILESOFTE ON THE	CHERGE AND CATCON 100	CHE BY AMERICAN WAS LINITED	CHERRIE HAVARTAIL ATM LIAF	8 24	A TOTAL THE PORT OF THE B. 24#	77	SUB TOTAL FOR DATEY PROPUET		CUP PLAS SOUFFLE SOT BLACK	OLOWE NITRILE BLACK JO PE	GLOVE NITRILE BLACK XL FF	MAPKIN BEW 1 PLY	LID FLAB & OZ CLEAR	STIP FEFTAL TOO MON. COOK	The state of the s		I KEITH COMPANY'S CONFIDE	SUBJECT TO THE TERMS AND	PORTS BURNEST	HIRD PARTY.	NATINDA GRUPHICHS 73013-2473	PI FASE CHECK THIS INVOICE CABELLILY	BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN	diffies Act, 1930 (7 U.S.C. 499e(c)). elvables or proceeds from the sale	for frozen items) from receipt to	DRIVER'S NUMBER
Service of the servic	ERVICE DISTRIBUTORS (6-	CUSTOMER PHONE TERMS	CIVILIA	70	PACK - SIZE	12/40 07	1735 LD	(A) (S) (A) (A)		* · · · · · · · · · · · · · · · · · · ·		A PARTY	4/5 1.8	6/8 15/					· · · · · · · · · · · · · · · · · · ·		10/220101	10x100 cm		8X500 CD		· · · · · · · · · · · · · · · · · · ·			(N (I) IS BEN	PPLICABLE, 1	SUBTOREST C	USED BY ANY	W CONTRACTOR	III NAME BELOW		Into persistate agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Ad.; 1930 (7 U.S. C. 499e(c)). The selier 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	40° for refrigerated items and below 28°	you admonified that you are responsible for the cold chain protection of the food product or products on this irvoice as described above.
	***************************************	0087			MFG. CODE	00048	45532	1 28906			0100 C	1000	J. Chq. 10.7	219379	3204						PEOOB	30436	98.700	13144	T L				ON HERE	II) IE'V	とのは	NOT BE	DON OUR	PLEASE SIGN FILL NAME		authorized by section 5 or other products deriv	mperature zone (below	in a safe manner that victs on this invoice as d
CUSTOMER		NS N			BRAND	S JIFEY	3 KTH/H	3 SHAWM			MATI AM	OLANDO	S CLDHR	I GLDHR	3 OSTNO						0 00	ESBNI		TEGORAL T	70004				FURMATI	LIDN	THE PARTY	TO MAY	RUM: 14			at to the statutory trust all inventories of food	oduct in the required te	nsporting the food item a food product or prodi
	(1,4)	SPECIAL INSTRUCTIONS			S. I EM NO.	69112	27977	79723	1		16474	38930	73502	76101	76214			i			110782	15088	130888	13 442	200000				THE IN	TNINGBM	CHUMBEN	ONE -	TOTAL	RECEIVED BY:		invoice are sold subjectiver these commodities	duct by keeping the pr	chain protection of the
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	TOBY KETTH	THACKERUTH		NOTE OCITION	POSTION	re neocosa	1 DG00621	7 DP11711	1		7 0003021	E CG01112	CHG22311	CH33637	CH25131				*	The last and the last and the	07:00:11	10444	TANA 1 E CO 4	DP11441		*			THIS DOOM	AND TRADE	THE PURPLE OF STREET	N DOUNT NEWS		TOTAL QTY. THIS PAGE	TOTAL QTY. INVOICE	The seller of these commodities of these commodities of these commodities until full particular to the seller of these commodities until full particular to the seller of	The Customer is responsible for storage and ultimate consumption	you acknowledge that you are re

DRIVER'S SIGNATURE.

DRIVER'S NUMBER DELIVERY TIME