



CUSTOMER

TOBY KEITHS - WWC ---TRADI
777 CASINO AVE

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

FOODSERVICE DISTRIBUTORS
CUSTOMER PHONE

(800) 622-6317
TERMS

NET 14



INVOICE NO.	PAGE	REP
56678774	1	

CUSTOMER NO.	MO.	DAY	YR.
799754	9	13	24

TAX ID: #	PO NUMBER	ROUTE/STOP
224884272		378

SALES REPRESENTATIVE

060 KRIS KEEFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
1	CR35841	1		144770	CRKSTO	14531	1/56 LB AV	DEEF CHUCK SHORT RIB B/I			
								58.65#			
								TOTAL WEIGHT	58.65#	528.44	
								TOTAL FOR FROZEN MEAT		528.44	
2		4		918178	VOILLRA	47153	12EA	DISHER #16 2 OZ	14.26	57.04	
								TOTAL FOR E & S		57.04	
THIS DOCUMENT AND THE INFORMATION HEREIN (I) IS BENE KEITH COMPANY'S CONFIDENTIAL, PROPRIETARY AND TRADE SECRET INFORMATION; (II) IF APPLICABLE, IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ENTREE END USER AGREEMENT AGREED TO BY CUSTOMER, (III) MAY ONLY BE USED BY CUSTOMER FOR TRANSACTIONS BUSINESS WITH BEK, AND (IV) MAY NOT BE USED BY ANY THIRD PARTY.											
***** W I N N M E A T I S N O W ***** * W I N N M E A T I S N O W * * KEITH VALLEY PACKING COMPANY * CONSISTENCY? CHECK OUT THE * * THE SAME GREAT PRODUCTS UNDER * CONDITIONS FROM MARKON RST * * A NEW NAME!!! KYPC * ***** S H I P P E D F R O M : 1 4 2 0 0 N O R T H S A N T A F E B U R N O , O K L A H O M A 7 3 0 1 3 - 2 4 7 3 *****											
FOODSERVICE DISTRIBUTORS www.benekeith.com											
TOTAL QTY. THIS PAGE									CASH/CK#	TAX	ADJUSTMENT
TOTAL QTY. INVOICE									AMT. PAID	TOTAL INVOICE	NEW TOTAL
										589.47	

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.

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.