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CASI	AVE	IRADI		\$ FOOD	Prodeservice Distributors (C.	REMIT TO: BEN E. KEITH OKLAHOMA	3	INVOICE NO.	PAGE REF
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TOTAL QTY. THIS PAGE	64	RECEIVED BY:		EACE CION II	D EACE (100 EACE)	TOTAL WEIGHT 84. 60#	2.00	4.00 024	
TOTAL QTY, INVOICE				LEADE SIGN TO	OLL INAIME BELOW	PLEASE CHECK THIS INVOICE CAREFULLY. BEN E, RETH FOODS WILL UNTO BE RESPONSIBLE FOR ANY SHOPTAGES AFTERNOON OF A	CASH/CK#	TAX EU	ADJUSTMENT
The seller of these commo	commodities listed on the dities retains a trust clain full payment is received.	nis invoice are sold subject n over these commodities,	t to the statutory trust a	authorized by section 5(, or other products derive	The personation agreement commodities to this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (*U.S.C. 499e(c)); of these commodities retains a trust claim over these commodities at last claim over these commodities are commodities and any received.	modifies Act, 190 (1.0.S.C. 499e(c)). enewables Act, 190 (1.0.S.C. 499e(c)).	AMT. PAID TO	TOTAL INVOICE	NEW TOTAL
The Customer is responsi storage and ultimate cons you acknowledge that you	ole for the safety of this particular in The customer is are responsible for the contract.	voduct by keeping the pro-	rduct in the required ten sporting the food item i	nperature zone (below 4 n a safe manner that wo	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 You acknowledge that you are responsible for the rold refrired repair management as a seferal production and the responsible for the rold refrired repair management.		TNOD	INUED	
			rood product or produc	cts on this invoice as de	scribed above.	DRIVER'S NUMBER	DRIVER'S SIGNATURE		
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