



## PEPSI BEVERAGES COMPANY

P.O. BOX 1218  
ADA, OK 74820  
Contact #: (580) 332-0380

Cust Rep: Ryan Vick  
Route #: 301  
NRID/CID: 579363/6

RECEIVED

## INVOICE

# 06362051

07/07/2023 3:37 AM

## TOBY KEITH'S BAR

777 CASINO AVE,

THACKERVILLE, OK 734599774

Vendor #:  
Store #: 102746  
Customer #: 3837531  
TAX ID: STS-10022573-  
PO #:  
ACCOM CODE #:

## SALES SUMMARY

	Qty	Amount
Sales		
Cases	40	857.90
Total Units	40	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
<b>Amount Due</b>		<b>\$ 857.90</b>

## TERMS: Charge

Net 30  
PLEASE REMIT PAYMENT TO:  
Pepsi-Cola  
75 Remittance Dr, Suite 1884  
Chicago IL 606751884

RECEIVED BY:  
Dominic shipp

Shipp

## ITEM DETAIL

## SALES

Description UPC	Whsl	Cases	Units	Net	Amount
-----------------	------	-------	-------	-----	--------

## 5G BIB

PEPSI POS 0-12000-40003-2	30.00	10	10	21.28	212.80
DT PEPSI POS 0-12000-40006-3	30.00	5	5	21.28	106.40
DRPEP POS 0-54900-71054-5	30.00	5	5	21.95	109.75
DT DRPEP POS 0-54900-72047-6	30.00	5	5	21.95	109.75
MUG RT BR POS 0-12000-40011-7	30.00	5	5	21.28	106.40
TROP LMND POS 0-12000-01619-6	50.00	10	10	21.28	212.80
<b>SUBTOTAL</b>	40	40			<b>857.90</b>



READY FOR THE WORKDAY

SVC/BILLING QUESTIONS : (918)835-4255  
 FAX : (918)835-4049  
 PAYMENT INQUIRY : (972)996-1505  
 ROUTE # : LOC #0418 ROUTE 0086 T031

VIEW & PAY YOUR BILLS ONLINE [WWW.CINTAS.COM/MYACCOUNT](http://WWW.CINTAS.COM/MYACCOUNT)

REMIT TO: CINTAS  
 P.O. Box 631025  
 CINCINNATI, OH 45263-1025

**RECEIVED****INVOICE****PLEASE PAY DIRECTLY FROM THIS INVOICE**

View our catalog:



TOBY KEITH WINDSTAR.  
 777 CASINO AVE  
 THACKERVILLE, OK 73459-9774  
 405-596-4295

INVOICE #	: 5165402439
DATE	: 07/05/2023
PO #	: N/A
STORE #	:
CUSTOMER #	: 21192819
PAYER #	: 21192819
SVC ORDER #	: 8034599234
CREDIT TERMS	: NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
<b>17740367</b>	<b>kitchen 02992866</b>				
110	SERVICE ACKNOWLEDGEMENT	1	\$0.00	\$0.00	N
120	CABINET ORGANIZED	1	\$0.00	\$0.00	N
130	EXPIRATION DATES CHECKED	1	\$0.00	\$0.00	N
132	BBP KIT CHECKED	1	\$0.00	\$0.00	N
12221	LIQUID BANDAGE SMALL	1	\$13.94	\$13.94	Y
32069	WOUND CLOSURE BNDG 10M/10L	1	\$2.60	\$2.60	Y
32540	BLUE MD FM 1X3 STRIP MED	1	\$14.33	\$14.33	Y
32670	BLUE MD WTRPROOF STRIP 40/BOX	1	\$9.50	\$9.50	Y
43729	X-LONG BANDAGE MEDIUM	1	\$10.75	\$10.75	Y
44429	LARGE PATCH 2INX3IN- MED	2	\$12.39	\$24.78	Y
44509	STB KNUCKLE BOX	1	\$12.57	\$12.57	Y
45509	STB FINGERTIP BOX	1	\$12.57	\$12.57	Y
50009	ANTISEPTIC WIPES MEDIUM	1	\$5.75	\$5.75	Y
50429	ALCOHOL PREP PADS MEDIUM	1	\$5.95	\$5.95	Y
55555	HARD SURFACE DISINFEC SVC	1	\$9.45	\$9.45	Y
62029	BURN CARE PUMP 2 OZ	1	\$5.50	\$5.50	Y
72220	ROLLER GAUZE- 2IN NON-STER	1	\$2.50	\$2.50	Y
82430	READY-RIP 3IN	1	\$10.05	\$10.05	Y
121210	ALEVE MEDIUM	1	\$44.75	\$44.75	Y
122269	GLUCOSE MELTS	1	\$14.55	\$14.55	Y
130100	LUBRICANT EYE DROPS	3	\$4.50	\$13.50	Y
163051	BURN RELIEF PACKET/ 6 PK	1	\$13.73	\$13.73	Y
280020	LENS/SCREEN WIPES 100/BX	1	\$17.95	\$17.95	Y
616846	QUIKHEAL PATCH REFILL	2	\$9.06	\$18.12	Y
COMPONENT SUBTOTAL :					\$262.84
<b>999900999</b>	<b>Other</b>				
400	SERVICE CHARGE	1	\$8.50	\$8.50	N
REMIT TO:	CINTAS P.O. Box 631025 CINCINNATI, OH 45263-1025				
				SUB-TOTAL :	\$271.34
				TAX :	\$18.40
				TOTAL :	\$289.74

SIGNATURE : \_\_\_\_\_ DATE: \_\_\_\_\_

NAME  
(please print clearly): \_\_\_\_\_Thank you for your business. It's been our pleasure to serve you and get you **Ready for the Workday®**.

777 CASINO AVE



BEN E. KEITH OKLAHOMA  
PO BOX 1290  
FORT WORTH, TX 76101



66122057 4

THACKERVILLE OK 73459  
SPECIAL INSTRUCTIONS

NET 14  
TERMS

SALES REPRESENTATIVE

TAX ID: # 238863336  
P.O. NUMBER 556  
ROUTE

RECEIVED  
MARKON  
799734 7 07

LINE LOCATION CASES PKGS. ITEM NO. BRAND MFG. CODE

PACK - SIZE DESCRIPTION UNIT PRICE AMOUNT

RETURN

\* \* \* \* \* 36

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

\* \* \* \* \* 1361.46

\* \* \* \* \* CUTTING BOARD W/GRIP WHITE 35.11

\* \* \* \* \* 70.22

THIS DOCUMENT AND THE INFORMATION HEREIN IS BEN E. KEITH COMPANY'S CONFIDENTIAL, PROPRIETARY, AND TRADE SECRET INFORMATION. (IV) IF APPLICABLE, IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ENTREE END USER AGREEMENT AGREED TO BY CUSTOMER. (IV) MAY ONLY BE USED BY CUSTOMER FOR TRANSACTING BUSINESS WITH BEK, AND (IV) MAY NOT BE USED BY ANY THIRD PARTY.

\* \* \* \* \* FROM STEAKS TO FAJITAS TO \* \* \* \* \* SET MARKET READY-SET-SERVE

\* \* \* \* \* FRESH BURGER PATTIES \* \* \* \* \* PRODUCE WITH YOUR LABOR

\* \* \* \* \* LET WINN BE YOUR \* \* \* \* \* YOUR BEN E. KEITH

\* \* \* \* \* SUMMER GRILLING SOLUTION \* \* \* \* \* REPRESENTATIVE FOR DETAILS!

\* \* \* \* \* SHIPPED FROM 14200 NORTH SANTA FE LIMOND, OKLAHOMA 73013-2473

TOTAL QTY THIS PAGE

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMUNITIES ACT, 1930 (7 U.S.C. 499c(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 \_\_\_\_\_

DRIVER'S SIGNATURE \_\_\_\_\_

TOTAL QTY. INVOICE

160

2

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

CASH/CHK#

TAX

ADJUSTMENT

AMT. PAID

TOTAL INVOICE

NEW TOTAL

6882.4

1682.4

CUSTOMER

**KELTH<sup>co.</sup>**TOBY KEITHS WNC -- TRADI  
777 CASINO AVE

FOODSERVICE DISTRIBUTORS &amp; CO.

CUSTOMER PHONE

REMIT TO:  
BEN E. KEITH OKLAHOMA  
PO BOX 1290  
FORT WORTH, TX 76101

INVOICE NO.	PAGE	
66122057	3	
CUSTOMER NO.	MO.	DAY
799734	7	07
TAX ID #	ROUTE	
238842336	556	

## THACKERVILLE SPECIAL INSTRUCTIONS

(800) 622-6317

TERMS  
(405) 753-7400

SALES REPRESENTATIVE

AMT PAID	TOTAL INVOICE	NEW TO
CONTINUED		

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN
***	***	42	***					SUB TOTAL FOR GROCERY	*****	1441.26	
29	CG01131	3		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	27.99	83.97	
20	CG06711	5		166422	GL DHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	21.99	109.95	
6	CD23311	3		3B9019	GL DHRV	3596	36/1 LB	BUTTER SOLID SALTED	113.02	226.04	
69	CG00731	1		393129	PAPETT	46025	1/25 LB	Egg Hard Cooked Peeled	50.28	50.28	
24	CD32642	1		736024	GL DHRV	10095	2/5 LB	CHEESE BLUE CRUMBLE	33.79	33.79	
***	***	12	***					SUB TOTAL FOR DAIRY PRODUCT	*****	504.03	
35	DX31911	2		110902	SOLO	P200B	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	29.90	59.80	
25	DL10422	1		118434	INTEPL	SL385	1/100 CT	LINER TRASH 60 GAL BLACK	34.58	34.58	
8	DT10441	2		130881	ESSENTI	30436	10/100 CT	GLOVE NITRILE BLACK LG PF	31.88	63.76	
7	DP12711	3		130882	ESSENTI	30436	10/100 CT	GLOVE NITRILE BLACK XL PF	31.88	95.64	
28	DL01022	4		131442	ESSENTI	13144	8/500 CT	NAPKIN BEV 1 PLY	22.01	88.04	
11	EB20641	2		153481	WALLAC	3899	1/250 CT	MEAL KIT KIT'S NAP S&P HW	22.83	45.66	
50	DX32511	1		860042	DART	12JL	10/100 CT	LID PLAS 12JL WHITE VENTED	19.33	19.33	
23	DY00711	1		860055	DART	16SL	10/100 CT	LID PLAS 16SL TRANS SLOTTED	24.41	24.41	
43	EB30021	1		870017	DART	68J12	20/50 CT	CONT FOAM 6 OZ SQUAT	34.86	34.86	
52	EB32641	4		872060	DART	9QHTP	2/100 CT	CONT FOAM HINGD 1-C LARGE W	28.97	115.88	
60	DX20931	1		872070	SAVADA	10405	4/125 CT	TRAY FOOD 3# SAVADAY #300	59.41	59.41	
27	DX30641	1	4	872969	GENPAK	SN270	2/100 CT	CONT FOAM HINGD 1-C SUPER	59.40	237.60	
42	DX21731	1		873093	CELLOC	JPW24	24/500 CT	STRAW 7.75IN JUMBO BLACK	126.05	126.05	
54	DK32331	2		874052	CONTPO	12X7X	1/1000 CT	BAG PLAS T-SHIRT WHITE 12X	31.33	62.66	
65	DS32442	1		875067	HANDGA	30367	10/200 CT	BAG DELI POLY FLIP TOP	36.05	36.05	
66	DT10421	2		877028	DURABL	PVC18	1/ROLL	FILM 18 X 2000 CLEAR WRAP	35.26	70.52	
44				878005	NATION	G3616	50/100 CT	QUEST CHECK GREEN PAPER	35.87	35.87	
41	DRO0813	1		888058	DISCO	D1820	R 1/10 CT	FILTER ENVELOPE 18.5 X 20	88.08	88.08	
21	EB23332	1		888060	ESSNTI	GB12P	1/12 CT	GRILL BRICK WRAPPED	20.77	20.77	
13	DL01621	1		890943	NATION	1300-4	1/100 CT	TAKE REGISTER ROLL 1 PLY	42.49	42.49	
TOTAL CITY THIS PAGE	48			RECEIVED BY:				PLEASE SIGN FULL NAME BELOW	CASH/CK#	TAX	ADJUST
TOTAL CITY INVOICE											

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(f) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(e)).

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 20° 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 \_\_\_\_\_

DRIVERS NUMBER 190 DRIVERS SIGNATURE EDWIN LLOYD

Toby Keith's WMC --TRAD  
777 CASINO AVE



REMIT TO:

BEN E. KEITH OKLAHOMA  
PO BOX 1290

FORT WORTH, TX 76101



ORIGINAL INVOICE

INVOICE NO.	PAGE	RE	
66122057	2	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	7	07	20

THACKERVILLE OK 73459  
SPECIAL INSTRUCTIONS

(800) 622-6317  
(405) 753-7600



ORIGINAL INVOICE

TAX ID #	2338862336
P.O. NUMBER	ROUTE/STOP

ORIGINAL INVOICE

LINE LOCATION CASES PKGS. ITEM NO. BRAND MFG. CODE

NET 14 060 KRIS KEFFER

AMOUNT

RETURN CODE

PACK - SIZE DESCRIPTION UNIT PRICE

SUB TOTAL FOR FROZEN MEAT

\*\*\*\*\* 2364.03

33 CB33711 5	185474 CLEMEN 01853	2/7 LB AVG PORK LOIN CENTER CUT BONE	14.44# 15.14# 15.74#
34 FW03571 6	KOCH 487013	TOTAL WEIGHT 75.20#	5.62 422.62
37 CG00421 2	CNTRYB 530320	CHICKEN WING HOT & SPICY C	42.00 252.00
*** 36		BACON LAYOUT 18/22	42.11 84.22
		*****	=====
30 CI07151 10 9	109242 MRSBAL 3639A	2/20 CT BUN HAMBURGER WHT 4.5IN	8.75 87.50
64 DP01841 1	109870 PURELIV 69274	35/16.9 OZ WATER DRINKING PURIFIED	7.77 7.77
14 DM33221 1	118217 HELLMAN 84135	12/20 OZ MAYONNAISE SQUEEZE UPSIDE	71.85 71.85
56 DM23412 1	142857 KTH/VA 21428	1/25 LB BASE CHICKEN FLAVOR SOUP	65.00 65.00
47 DN03821 1	153313 GRANSA 06808	1/20 LB BEAN PINTO TRIPLE CLEAN DR	13.67 13.67
22 DY13421 5	167860 CEYLON 16/86	32/3 OZ TEA ICED FILTR ROUGH 3 GAL	32.66 163.30
18 DH23131 2	189452 MORTON F1170	12/3 LB SALT KOSHER COARSE BOX 3 L	31.83 63.66
2 DR10621 1	640405 ELGTNC 18418	64/2 OZ COFFEE TRADITIONAL FPI	59.66 59.66
40 DG04041 1	650104 ALLENS 32213	6/#10 BEAN BLACK FANCY	35.32 35.32
51 DQ21641 1	OUT 660399 HEINZ 13000	16/14 OZ KETCHUP BOTTLE RED SQUEEZE	*--OUT--*
71 DQ31111 2	660816 HEINZ 13000	30/20 OZ KETCHUP UPSIDE DOWN SQZ BO	69.52 139.04
62 DW10283 1	661031 HEINZ 13000	12/10 OZ SAUCE HEINZ 57 10 OZ	55.97 55.97
35 DS22111 1	661103 TABASC 00028	12/5 OZ SAUCE TABASCO	35.63 35.63
53 DM33332 1	664043 HEINZ 13000	16/13 OZ MUSTARD YELLOW UPSIDE DOWN	29.42 29.42
68 DJ02641 1	680106 BAYVAL 09522	1/5 GAL PICKLE DILL SL HAMB CC 3/1	40.53 40.53
46 DM30511 1	685042 SANMAR 95114	24/7.5 OZ PEPPER CHIPOTLE IN ADOBO	36.88 36.88
56 EB21021 1	699197 LAYS 11045	104/1 OZ CHIP POTATO REG SINGLE SER	40.24 40.24
55 GH31932 1	759001 GLDHHRV SPRPI	CHEESE PIMENTO SPREAD GF	51.10 51.10
4 DG00621 8	779123 KTH/HO 45532	1/35 LB SHORTENING CLEAR FRY LIQU	33.58 268.64
26 DG12511 1	779361 CHEREP 45655 R 1/85-LB	LTOID PAN & GRILL TRANS FAT	52.26 52.26
32	793050 NAT AM F426	HONEY PURE	123.82 123.82
TOTAL QTY THIS PAGE	55	RECEIVED BY:	PLEASE SIGN FULL NAME BELOW
TOTAL QTY INVOICE			PLEASE CHECK THIS INVOICE CAREFULLY. BENE KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.

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. 499c(c)).  
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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.

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

DELIVERY TIME

DRIVERS NUMBER 420 DRIVER'S SIGNATURE EDW

LLC/EDW

CASHICK#

TAX

ADJUSTMENT

AMT PAID

TOTAL INVOICE

NEW/TOTAL

CONT INUED



## Invoice/Receiving Slip

Page 1 of 1



Corporate Office  
Local - 405-672-7876  
Toll Free - 800-353-4044  
P.O. Box 35126  
Oklahoma City, OK 73143-5126  
[www.magicservices.net](http://www.magicservices.net)

Deliver To:  
WINSTAR WORLD CASINO-TOBY KEITH  
777 CASINO AVE  
THACKERVILLE, OK 73459  
TRADITIONS SPIRITS  
THACKERVILLE, OK 73459  
(800) 622-6317

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
07/04/2023	1585014	Tuesday	W	0

Seq	Term	Account	Route
208	Net 10 EOM	615319	108

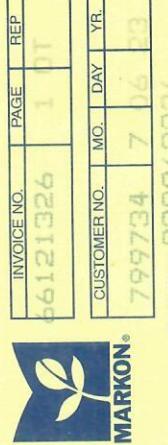
Questions, Comments or Special Requests?  
Email: [service@magicservices.net](mailto:service@magicservices.net)

Item	Status -	Description	Wearer	BC Qty	Delivery Qty	Reorder Qty	Inventory	Unit Price	Amount	Actual Qty	Amount Adjustment
ABLK	A	APRON BLACK VISA		IC	150		300	0.4095	61.43		
BBM	A	TOWEL BAR MOPS BLUE		IC	1,500		3,000	0.1785	267.75		
LB	A	LAUNDRY BAG		FR3	10		20	0.2625	2.63		
br	A	*LAUNDRY BAG RACK		IC		1*	0.2625	0.26			
MWET	A	STRING WETMOP		IC	16		32	3.1500	50.40		
		Invoice Minimum			0						
		Environmental Charge			0				8.00		
		SERVICE CHARGE			0				26.77		
		Subtotal		417.24				Rte Adj			
		SALES TAX (1.80%)		6.88	Tax based on						
		PRE-BILLED		424.12	20% Rental and 80% Service			Tax			
		Net Adj			Net Adj						
		Invoice Total									

COMMENTS:

RECEIVED BY \_\_\_\_\_

Thank you for your business, we depend on your appearance!



**REMIT TO:**  
**BEN E. KEITH OKLAHOMA**  
**PO BOX 1290**  
**FORT WORTH, TX 76101**  
**(405) 753-7600**  
**TERMS**  
**NET 14**

**ACKERVILLE OK 73459 SPECIAL INSTRUCTIONS****NET 14****SALES REPRESENTATIVE****060 KRIS KEFFER****DESCRIPTION****UNIT PRICE****AMOUNT****RETURN CODE**

LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
CC00621	1	028075	MRKN/E	98520	1/35 LB	LEMON CHOICE 200 CT		46.40	46.40	.
CF32621	3	080091	MRKN/R	91600	4/3 LB CTN	BROCCOLI FLORET ICELESS		27.67	B3.01	
CF32711	1	102012	MRKN/F	95570	1/40 LB	CELERI MED FOODSERVICE PAC		67.99	67.99	
CF34331	4	123008	MRKN/F	91970	1/24 CT	LETUCE ICEBERG PREM PALLE		44.02	176.08	
CF34641	2	126005	MRKN/F	92570	1/24 CT	LETUCE ROMAINE 24 CT		25.71	51.42	
CF24911	2	138198	VINYAR	26073	2/5 LB	COLE SLAW MIX SHREDDED 3 P		13.23	26.46	
CF31911	2	140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB		28.01	56.02	
CC01311	1	151009	MRKN/F	95500	1/25 LB	ONION RED JUMBO US#1		23.10	23.10	
CD34821	1	155030	MRKN/E	92141	1/50 LB	ONION YELLOW JUMBO		29.51	29.51	
CE00821	2	165072	FRSH/K	16250	1/10 LB CS	PEPPER JALAPENO		18.36	36.72	
CE04822	1	165055	PACKER	16360	1/10 LB CS	PEPPER SERRANO US#1		19.45	19.45	
CI03221	5	169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE		19.46	97.30	
CC02021	6	170046	MRKN/F	92430	1/50LB CTN	POTATO RUSSET 60 CT IDA		44.84	269.04	
CH23331	4	205204	PACKER	24959	1/12 CT	TOMATO GRAPE		23.85	95.40	
CH23621	2	210029	MRKN/F	92780	1/18 LB	TOMATO 5X6 2 LAYER		28.20	56.40	
CH23B41	1	210117	PACKER	25044	1/25LB LUG	TOMATO ROMA #1		25.75	25.75	
							*** SUB TOTAL FOR PRODUCE		1160.05	
							*****			
GAI2641	3	133557	LADAGU	01013	60/4 OZ	ROLL HOAGIE WHITE 8 INCH		26.90	80.70	
FT22842	1	136906	KING	94999	4/9 IN	CHEESECAKE PLAIN TALL GIN		106.47	106.47	
FY12322	7	164036	LOUISA	40967	2/5 LB	MAC & CHEESE BITES W/BACON		46.11	322.77	
FQ30422	1	307517	DOLE	25111	2/5 LB	PEACH SLICED IQF		24.35	24.35	
FP01021	4	325209	STILWE	40012	4/5 LB	OKRA CUT LIGHTLY BREADED		26.24	104.96	
FS32112	2	325225	OSTEEN	2076	1/9 LB	OKRA WHOLE BREADED IQF		35.32	70.64	
FT10621	1	338560	SIMPLY	71179	1/20 LB	CORN CUT SIMPLY SWEET		26.08	26.08	
FJ12641	15	354017	SURECR	MCF03	6/5 LB	FRENCH FRIES SS		37.94	569.10	
FQ30912	12	362201	BREWCI	BC119	6/4.5 LB	POTATO WAFFLE FRIES		37.28	447.36	
DL03511	2	405454	MILSTO	8042	1/24/1 DOZ	TORTILLA CORN FLOUR & IN		33.04	66.08	
CD23323	6	408803	LOPEZ	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT		19.60	117.60	
FY10332	1	413392	FUNNEL	4508	WV4875 IN/TIC	CAKET WNLH THEAT & SERVE		26.07	26.07	

**RECEIVED BY:****PLEASE SIGN FULL NAME BELOW****TOTAL QTY. THIS PAGE****TOTAL QTY. INVOICE**

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

**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, 1938 (7 U.S.C. 499e(c)).**

**The seller of these commodities retains a trust 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.**

**CASH/CHECK#****ADJUSTMENT****ROUTE/STOP****DELIVERY TIME****NEW TOTAL****CONTINUED****DRIVER'S SIGNATURE****DATE**

## ORIGINAL INVOICE



Keith Co.

FOOD SERVICE DISTRIBUTORS

BEN E. KEITH FOODS

© 1980 BEN E. KEITH FOODS

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

## SPECIAL INSTRUCTIONS

NET 14

SALES REPRESENTATIVE

KRIS KEFFER

LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
							***** SUB TOTAL FOR FROZEN FOOD	*****	*****	*****
									1962.18	
V31041	3	115110	ADMIRA	11511	5/2 LB		SHRIMP RAW P&D WHITE 21-25	59.89		
0333531	3	116840	CRKSTO	18501	10/3 2LB AVG		BEEF RIB ST LOUIS DUROC			
							27.35# TOTAL WEIGHT	27.35#		
P03311	8	117880	ADMIRA	11788	1/15 LB		BEEF FILLET 5-7 OZ RAW TGF	40.49		
0334222	15	131050	WINN	WIN20	24/7 OZ		BEEF PATTY 75/25 ANGUS FRE	37.36		
0335642	3	132528	OMAHA	05128	24/8 OZ		BEEF TOP SIRLOIN STEAK BOZ			
							12.20# TOTAL WEIGHT	12.20#		
0330622	3	139368	ADMIRA	13936	1/10 LB		SALMON PRIN BOZ SKNLS NDR	108.15		
Y10622	8	152541	KELLEY	3151	12/1 LB		SAUSAGE CHUB BREAKFAST MIL	36.75		
000841	3	167308	GIORDA	83241	40/4.02		BEEF PHILLY STEAK RIBEYE	47.65		
022052	7	171961	BRKBURG	5045	2/5 LB		CHICKEN BRST FILLET CRISP Y	57.42		
020221	1	175718	GLDHRV	71089	4/3 LB		SHRIMP BREADED 13-15 CT FA	70.65		
0333711	2	178369	BLACKO	00000	17/1 LB		SAUSAGE BLACK OAK SMOKED F	35.64		
							27.7 LB AVG PORK LOIN CENTER CUT JUNE			
							15.34# TOTAL WEIGHT	14.44#		
003571	8	487013	KOCH	88622	2/5 LB		CHICKEN WING HUT & SPICY C	5.62		
02111	2	500401	PACKER	50040	X/CATCH		BEEF BRISKET GRILLED SEL ND	42.00		
							92.70# TOTAL WEIGHT	93.30W		
032221	2	500541	IBP	4277A	5/10-12FWC		BEEF LUNN STRIP O X 1 CHUT			
							70.20# TOTAL WEIGHT	58.60W		
030621	2	500621	IBP	4277A	5/10-12FWC		BEEF RIBEYE LIP ON SEL LIG	11.62		
							50.40# TOTAL WEIGHT	53.63#		
T31041	3	504575	SMARTC	11344	4/14RAWG		WWW.benkeith.com	12.52		
							114.03# TOTAL WEIGHT	114.03#		
QTY THIS PAGE	76	RECEIVED BY:					PLEASE CHECK THIS INVOICE CAREFULLY.			
QTY INVOICE							BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE			
							FOR ANY SHORTAGES AFTER YOU SIGN.			
							and ultimate consumer. The customer is also responsible for transporting the food product in a safe manner that would prevent the food product from cross-contamination. By signing this, I acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.			
							DRIVER'S NUMBER 431 - DRIVERS SIGNATURE	431		
							DELIVERY TIME			
							AMT. PAID	TOTAL INVOICE	NEW TOTAL	
							CONTINUED			

ishable 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)).  
er 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  
commodities until full payment is received.  
er 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  
and ultimate consumption. The customer is also responsible for transporting the food product in a safe manner that would prevent the food product from cross-contamination. By signing this,  
knowlege that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

## ORIGINAL INVOICE



FOODSERVICE DISTRIBUTORS  
CUSTOMER PHONE

INVOICE NO.  
66121326

PAGE  
3

REP  
07

CUSTOMER NO.  
799734

MO.

DAY

YR.

TAX ID #  
2138862336

ROUTE/STOP

PO. NUMBER  
454

ROUTE/STOP



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

SPECIAL INSTRUCTIONS  
NET 14  
SALES REPRESENTATIVE  
060 KRIS KEFFER

LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	41.70#	60.60#	56.40#	UNIT PRICE	AMOUNT	A RETURN CODE
V21021	30	508074 ADVANC	00000	20/8 OZ	BEEF STEAK FRITTER	2/1	TOTAL WEIGHT	158.70#	9.66	1533.04			
G00421	3	530320 CNTRYB	38707	1/15 LB	BACON LAYOUT	18/22			52.61	1578.30			
G02442	3	530862 HORMEL	04544	2/5 LB	BACON TOPPING PRECOOKED				42.11	126.33			
B32111	2	532444 PRAIRI	22226	8/7-9#CW	PORK BUTT BONE IN FRESH XT				76.98	230.94			
					Q1A1	161.93#							
						73.50#							
							TOTAL WEIGHT	134.80#	1.95	262.86			
B35111	1	547094 SMITH	70100	2/10-13#CW	LOGNA ALC MEAT				34.46#				
							TOTAL WEIGHT	34.46#	3.25	112.00			
A05311	3	550050 KOCH	2962	16/2.75-3#	CHICKEN HALF SPLIT WDG				47.47#	47.14#	47.09#		
							TOTAL WEIGHT	141.70#	2.09	296.15			
A06511	B	550221 KOCH	42107	2/10 LB	CHICKEN BREAST BUZ BUTTER				88.04	704.32			
							*** SUB TOTAL FOR FROZEN MEAT ***	***	***	***	12619.81		
107151	15	109242 MRSBAL	3339A	2/20 CT	BUN HAMBURGER WHIT 4. SIN				8.75	131.25			
P01641	1	109870 PUREL	68274	35/16.9 OZ	WATER DRINKING PURIFIED				7.77	7.77			
M34221	1	1118217 HELIMA	84135	12/20 OZ	WYUNNAISE SQUEEZE OFFALDE				71.85	71.85			
031131	1	1119164 ELLING	21653	1/25 LB	FLUOR HOTEL & RESTAURANT				11.21	11.21			
H33021	2	125053 ELLING	48045	67#10	BEAN GREEN CUT BLUE LAKE 3				34.73	69.46			
H31221	1	125735 ELLING	46045	67#10	CORN CREAM STYLE FANCY				42.11	42.11			
U20421	1	133136 CAMPAN	F1075	671 GAL	OLIL CANOLA OLIVE BLEND 75/7				75.90	75.90			
D22911	1	146968 NIVS	100079 GR		KETCHUP INDIVIDUAL 9 GRAM				20.75	20.75			
M20511	1	650356 BASIC	91977	675 LB	POTATO FLAKES INSTANT				39.54	89.54			
H21841	2	650355 RED PA	RPER	67#10	TOMATO DICED PETITE 75/7				27.79	59.58			
G14021	1	660908 FIGOJU	1283 L	471 GAL	SAUCE TBB REGULAR ORG				50.52	50.52			
J02911	1	660130 FRANKS	41055	471 GAL	SAUCE RED HOT PLASTIC JUG				49.24	49.24			
E02111	1	660141 KENS	KEOB	VV471 G	SAUCE TBB REGULAR COCKTAIL				51.37	51.37			
E03911	1	660276 GIRARD	57216	271 GAL	SAUCE TARTAR EUROPEAN				42.43	42.43			
							PLEASE SIGN FULL NAME BELOW						
AL QTY THIS PAGE	80												
AMT PAID							CASH/CK#						
DELIVERY TIME							TAX						
ADJUSTMENT													
CONTINUED													
NEW TOTAL													

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

ALL INVOICE IS SUBJECT TO THE STATIONARY TAX AUTHORIZED BY SECTION 5(c) OF THE PARISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499(c)).  
Customer is responsible for the safety of this product in the received temperature zone (below 40° for refrigerated items and below 20° for frozen items) from the time of receipt to  
the time of delivery.

## ORIGINAL INVOICE

INVOICE NO. 66121326 PAGE 4 OF 4  
 CUSTOMER NO. 799734 MO. DAY YR.  
 TAX ID: # 238862336 P.O. NUMBER 4541  
 ROUTE/STOP



REMIT TO:  
 BEN E. KEITH OKLAHOMA  
 PO BOX 1290  
 FORT WORTH, TX 76101  
 (405) 753-7600  
 SPECIAL INSTRUCTIONS  
 TERMS  
 NET 14  
 SALES REPRESENTATIVE  
 060 KRIS KEFFER

LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
D021641		OUT	660399 HEINZ	HEINZ	13000	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE		*-OUT-*	
D031111	3		660816 HEINZ	HEINZ	13000	30/20 OZ	KETCHUP UPSIDE DOWN SQZ BO	69.52	208.56	
D013111	1		662110 HID VA	HID VA	21004	18/3.2 OZ	DRESSING MIX ORIGINAL RANC	35.41	35.41	
DN10241	1		662140 KENS	KENS	KE095	4/1 GAL	DRESSING BAL SAMIC VINAIGRE	53.72	53.72	*
DH32711	3		662297 KTH/HO	KTH/HO	18036	1/4 GAL	Mayonnaise HEAVY DUTY TUB	48.57	145.71	
D002632	1		662411 GLDHRV	GLDHRV	19422	2/1 GAL	DRESSING DIJON HONEY MUSTA	44.71	44.71	
DE01312	1		662416 GLDHRV	GLDHRV	19412	2/1 GAL	DRESSING ITALIAN CLASSIC	32.61	32.61	
DE00641	1		662463 KENS	KENS	KE081	14/16OZ	DRESSING CAESAR TABLESIDE	74.77	74.77	
DL13111	2		662760 KENS	KENS	KE088	4/1 GAL	DRESSING THOUSAND ISLAND	55.88	111.76	*
DM21261	1		662780 KENS	KENS	KE081	4/1 GAL	DRESSING FRENCH DELUXE	52.85	52.85	
DP02931	5		691125 JIFFY Z	JIFFY Z	20013	12/40 OZ	CORNBREAD MIX	33.65	168.25	
DM32312	1		771005 KELLOG	KELLOG	30100	500/2 CT	CRACKER SALTING ZESTA	15.83	15.83	
DT12912	2		774477 CAJMAQ	RED20		4/24 OZ	SEASONING BLACKENED RED FI	36.65	73.30	
DN10331	4		774842 ZATARA	ZATARA	Z0284	1/25 LB	BREADING FISH FRY CRISPY	40.50	162.00	
DG12511	1		779331 CHEFPR	CHEFPR	45385	1/35 LB	OIL PAN & GRILL TRANS FAT	52.26	52.26	
DJ11422	1		792092 JHS	JHS	27000	3/# 10	TOPPING STRAWBERRY DESSERT	65.83	65.83	
DP11711	4		797233 SHAWN1	SHAWN1	2C906	6/1.5 LB	GRAVY MIX PEPPERED	19.89	79.56	
							*** * * * * SUB TOTAL FOR GROCERY			
							*** * * * * ***	2150.11		
GO1131	2		111422 FRSHTRK	FRSHTRK	10033	4/5 LB	SOUR CREAM ALL NATURAL	27.99	55.98	
HS1142	1		129132 SCHREI	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	50.46	50.46	*
BB1021	1		142362 ELLING	ELLING	14236	1#15 DZ	Egg FRESH SHELL XL USDA AA	22.50	22.50	
DD4332	2		158416 BELLAC	BELLAC	06878	2/5 LB	CHEESE PARM GRATED STYLE	35.23	70.46	
GO3021	2		164741 HILAND	HILAND	9186	4/1 GAL	MILK HOMO GALLON	23.91	47.82	
GO4021	2		164785 HILAND	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	32.18	64.36	*
GO6711	6		166422 GLDHRV	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	21.99	131.94	
GO3441	1		172737 HILAND	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	85.86	85.86	*
GO3731	1		188320 FRSHTR	FRSHTR	10031	1#232 OZ	CREAMER HALO TOP	34.14	34.14	
WI2422	2		286530 BREYER	BREYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	85.10	
GO1112	4		389300 LANDOL	LANDOL	19203	1/4 GAL	MILK BUTTER BLEND WHIPPED SALTE	24.02	96.08	
H32311	2		735025 GLDHRV	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 12O	50.18	100.36	*
RECEIVED BY:							PLEASE SIGN FULL NAME BELOW			
FINAL QTY. THIS PAGE	56									
TOTAL QTY. INVOICE										

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

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 Customer of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any reposables or proceeds from the sale of  
 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 non-refrigerated items) from receipt to  
 delivery time 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

RECEIVED

SHIPMENT

CONTINUED

ADJUSTMENT

TOTAL INVOICE

DELIVERY TIME

NEW TOTAL

## ORIGINAL INVOICE



CUSTOMER  
 / KEITHS WWC --- TRADI  
 CASINO AVE  
 JACKSVILLE, OK 73459  
 SPECIAL INSTRUCTIONS

INVOICE NO.	PAGE	REP	
6121326	5	BT	
CUSTOMER NO.	MO.	DAY	YR.
799734	7	06	23

TAX ID: #	ROUTE/STOP
238862336	PO. NUMBER



REMIT TO:  
 BEN E. KEITH OKLAHOMA  
 PO BOX 1290  
 FORT WORTH, TX 76101

(800) 622-6317

TERMS

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER

LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
GEO4421	1	742013	PHILAD	21000		6/3 LB	CHEESE CREAM LOAF ORIGINAL	.63 .60	.63 .60	
CH33931	5	761011	GLDHRV	19379		6/5 LB	CHEESE AMERICAN LOAF WHITE	.67 .67	3.35	
GEO6743	1	762050	ROTH	34045		4/2. 5 LB	CHEESE HAVARTI SLICE	.40 .40	.40	
							***** SUB TOTAL FOR DAIRY PRODUCT *****	1363.41		

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

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 these commodities until full payment is received.  
 The customer is responsible for the safety of the product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to  
 delivery time.

TOTAL CITY/TITLE THIS PAGE	RECEIVED BY:	PLEASE SIGN FULL NAME BELOW	CASH/CHK#	TAX	ADJUSTMENT	NEW TOTAL
314						19255.56

*Auto-Chlor*

RECEIVED

AUTO-CHLOR ARDMORE  
INV No. 8361729Main Phone: (580) 657 - 4482  
Alt. Phone: (800) 725 - 9615INV DATE 7/6/2023 SERVICE: 7/6/2023 9:18 AM  
CUSTOMER: (06718) TS TOBY'S BAR AND GRILL777 CASINO AVENUE  
THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 07-3/4

**Invoice Total \$558.06**

---

**Machine Service Information**

SER#

SER#	BASE METER	PREV RACKS	INCL OVER	RATE	TOTAL
------	------------	------------	-----------	------	-------

Total Machine Charges: \$0.00

---

**Specialty Product Information**

ITEM	DESCRIPTION	UOM	TOTAL
	EACH	QTY	
147	LOW TEMP MACH DETG X	GAL	
	\$19.08	5	
206	RINSE AID	GAL	\$95.40
	\$24.05	5	
276	SOLUTION CL	GAL	\$120.25
	\$7.84	5	
413	G.O.K.	CASE	\$39.20
	6X1Q		
	\$51.00	1	
495	ULTRA FC-46	CASE	\$51.00
	2X84.5		
	\$71.90	3	
			\$215.70

Total Product Charges: \$521.55

---

**Invoice Summary**

Machine Charges	\$0.00
Product Charges	\$521.55
Sales Total	\$521.55
Tax Total	\$36.51

---

**Invoice Total**

**\$558.06**

Customer Payments / Receipt: 0671820230706A  
Customer: (06718) TS TOBY'S BAR AND GRILL  
Total Account Balance: \$3.256.71

Rec Date: 07/06/23

Receipt Total: \$0.00

Service Rep: Braxton Evans  
Service Rep Initials: BE

  
 crystal 07/06/2023  
 Signature

---

**Service Summary**

☒ = Checked

✖ = Fixed

## ☒ GENERAL

- |                          |                        |                   |
|--------------------------|------------------------|-------------------|
| ☒ MACHINE OPERATION      | ☒ CLEANLINESS          | ☒ TEMPERATURES    |
| ☒ WASH PRESSURE          | ☒ RINSE PRESSURE       | ☒ DRAIN           |
| ☒ BYPASS MAKEUP/OVERFLOW | ☒ OPERATING PROCEDURES | ☒ GENERAL RESULTS |

## ☒ DISPENSING EQUIPMENT

## ☒ CHEMICAL DISP

- |                         |               |             |
|-------------------------|---------------|-------------|
| ☒ O-RINGS/SQUEEZE TUBES | ☒ PUMP MOTORS | ☒ PUMP BODY |
|-------------------------|---------------|-------------|

## ☒ SPRAY ARMS

☒ READING

Customer Payments / Receipt: 0671820239706A  
Customer: (06718) TS TOBY'S BAR AND GRILL  
Total Account Balance: \$3.256.71

Rec Date: 07/06/23

Receipt Total: \$0.00

Service Rep: Braxton Evans  
Service Rep Initials: BE

  
crystal ·07/06/2023

Signature

**Service Summary**     = Checked     = Fixed

**GENERAL**

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> MACHINE OPERATION      | <input checked="" type="checkbox"/> CLEANLINESS          | <input checked="" type="checkbox"/> TEMPERATURES    |
| <input checked="" type="checkbox"/> WASH PRESSURE          | <input checked="" type="checkbox"/> RINSE PRESSURE       | <input checked="" type="checkbox"/> DRAIN           |
| <input checked="" type="checkbox"/> BYPASS MAKEUP/OVERFLOW | <input checked="" type="checkbox"/> OPERATING PROCEDURES | <input checked="" type="checkbox"/> GENERAL RESULTS |

**DISPENSING EQUIPMENT**

**CHEMICAL DISP**

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> O-RINGS/SQUEEZE TUBES | <input checked="" type="checkbox"/> PUMP MOTORS | <input checked="" type="checkbox"/> PUMP BODY |
|---|---|---|

**SPRAY ARMS**

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> BEARINGS | <input checked="" type="checkbox"/> NOZZLES | <input checked="" type="checkbox"/> ENDCAPS/MANIFOLD |
|--|---|--|

**WATER LINE**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> GATE VALVE/LINE STRAIN | <input checked="" type="checkbox"/> SOLENOID VALVE/REGULATOR | <input checked="" type="checkbox"/> VACUUM BREAKER/CHECK VAL |
|--|--|--|

**DRAIN SUMP**

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> SOLENOID/CHAIN       | <input checked="" type="checkbox"/> STOPPER/STUMP SEAT | <input checked="" type="checkbox"/> STRAINER BASKET   |
| <input checked="" type="checkbox"/> TEMP GAUGE/OPER TEMP | <input checked="" type="checkbox"/> SCRAP TRAP         | <input checked="" type="checkbox"/> CUSTOMER PLUMBING |

**DOORS**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> MECHANICAL FUNCTION | <input checked="" type="checkbox"/> SPRINGS/MECHANISM |
|---|---|

**SWITCHES/ELECT**

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> ON/OFF WALL OUTLET | <input checked="" type="checkbox"/> START/FILL      | <input checked="" type="checkbox"/> BREAKER |
| <input checked="" type="checkbox"/> TIMER              | <input checked="" type="checkbox"/> PUMP MOTOR/SEAL |   |

**OTHER**

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> DIVERTER VAVE | <input checked="" type="checkbox"/> PRERINSE UNIT | <input checked="" type="checkbox"/> ELEC CONVEYOR |
|---|---|---|

**Please Remit Payments To:**

AUTO-CHLOR SERVICES, LLC.  
P.O. Box 669126  
DALLAS, TX 75266-9126

Questions? Call (888) 833 - 6181

**\*\* PLEASE NOTE NEW REMIT TO ADDRESS \*\***

## CUSTOMER



FOODSERVICE DISTRIBUTORS &  
CUSTOMER PHONE

BY KEITHS WAC - TRAD  
ACKERVILLE OKC 73405  
SPECIAL INSTRUCTIONS

TERMS

NET 14

SALES REPRESENTATIVE

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

INVOICE NO. 56117216 PAGE - REP  
CUSTOMER NO. 799704 MO. DAY YR.

TAX ID: # 2098862336  
P.O. NUMBER 1783  
ROUTE/STOP

ORIGINAL INVOICE



LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE	
CC00671	5	028075	MRKN/E 99520			1/35 LB	LEMON CHOICE 200 CT	46.40	92.80		
CF32621	5	080091	MRKN/R 91600			4/3 LB CTN	BRASSICA FLORET ICELESS	27.67	55.34		
CF24932	5	083045	VINYAR 3061			1/5 LB	CABBAGE RED SHREDDED	9.53	19.06		
CE30430	1	095105	FRSH/K 17600			1/5 LB CTN	GINGER ROOT FRESH	17.20	17.20		
CE20311	1	098043	MRKN/R 91655			2/5 LB	PROT SHRED	16.80	16.80		
CF34331	1	123008	MRKN/F 91970			1/24 CT	LETTUCE ICEBERG PREM PALLE	44.02	44.02		
CF34541	1	126005	MRKN/F 92670			1/24 LB	HYDROMIX ROMAINE 24 CT	25.71	77.13		
CE24911	1	138158	VINYAR 34075			2/5 LB	COLE SLAW/MIX SHREDDED 3 P	13.23	13.23		
CF31911	1	140241	PACKER 2547			2/5 LB	MUSHROOM BLACKED TUB	28.01	28.01		
CF30241	1	150105	MRKN/R 92122			4/2 LB CTN	ONION GREEN ICELESS	20.36	20.36		
CC01311	1	151007	MRKN/R 95305			1/42 LB	ONION RED JUNED LS#1	23.10	23.10		
CD34921	1	155030	MRKN/E 92141			1/50 LB	ONION YELLOW JUMBO	29.51	29.51		
CE00921	1	145072	FRSH/K 4650			1/10 LB CS	PEPPER JALAPENO	18.36	18.36		
CT03221	1	169190	PACKER 25260			1/50 LB	POLATO RED #2 A SIZE	19.46	38.92		
CC02051	1	170046	MRKN/F 92430			1/50 LB	POTATO FUSSET 40 CTN	44.84	358.72		
CH23031	1	205204	PACKER 25459			1/12 CT	TOMATO GRAPE	23.85	119.25		
CH232621	1	210047	MRKN/F 96760			1/14 LB	TOMATO EXCEZ LAYER	28.20	56.40		
CH23841	1	210117	PACKER 25044			1/25 LB	LUG TOMATO ROMA #1	25.75	25.75		
		36									
FV32111	1	123061	SWT ST 3025			84/3 OZ	DOUGH COOKIE CHOC CHUNK	87.79	87.79		
GA12641	3	133557	LABAGU CT013			60/4 OZ	ROLL HAZEL WHITE 8 INCH	26.90	80.70		
CV22842	1	136906	KING 94999			4/9 IN	CHEESECAKE PLAIN TALL 9IN	106.47	106.47		
U1641	1	303290	MRKN/F 23234			1/30 LB	BLUEBERRY IQF	87.04	87.04		
U12641	18	354017	SURECR MCF03			8/5 LB	FRENCH FRIES SS	37.94	682.92		
2023323	4	408803	LOPEZ 2535			1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	78.40		
W10332	1	413352	FUNNEL 4508			48/5 IN	CAKE FUNNEL HEAT & SERVE	26.07	26.07		
AL QTY THIS PAGE	61	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.		
AL QTY. INVOICE									DISCLAIMER perishable agricultural commodities listed on this invoice are sold subject to the statutory 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 retain a trust claim until full payment is received.		
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 final sale 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, I acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.										DELIVERY TIME _____	
AMT. PAID _____ TOTAL INVOICE _____										CONTINUED	
										DRIVER'S NUMBER _____	
										DRIVER'S SIGNATURE _____	



## CUSTOMER

JUBY KEITHS INC - TRADI  
77 CASINO AVEACKERVILLE OK 73459  
SPECIAL INSTRUCTIONS

REMIT TO:

BEN E. KEITH OKLAHOMA  
PO BOX 1290  
(800) 622-6317  
TERMS  
(405) 753-7600

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER

## ORIGINAL INVOICE

INVOICE NO.	56117216	PAGE	2	REP
CUSTOMER NO.	799734	MO.	13	3
TAX ID: #	238862336	ROUTE/STOP		

PO. NUMBER	
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LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE	
*		29					*** SUB TOTAL FOR FROZEN FOOD ***		***		
FV31041	2		115110	ADMIRA	11511	5/2 LB	SHRIMP RAW P&D WHITE 21-25	59.89	119.78		
CB33531	4		116840	CRISTO	18501	10/3 2LB AVG	PORK RIB ST LOUIS DUROC				
							26.85# 29.10#	27.55#			
							127Y2Q#				
FPO3311	6		117830	ADMIRA	11788	1/15 LB	TOTAL WEIGHT	110.70#	4.55	503.69	
CB34222	18		131050	WINN	WIN20	24/7 0Z	SWAT FILLET \$-7 OZ RAW IQF	40.49	242.94		
CB35642	6		132528	OMAHA	205128	24/8 0Z	BEEF PATTY 75/25 ANGUS FRE	37.36	672.48		
							12.20# 12.30#	12.20#			
							12.20# 12.30#	12.30#			
FY10622	5		167308	GORDA	83241	40/4 OZ	TOTAL WEIGHT	73.50#	12.11	890.09	
FN00841	2		171961	BRKBUS	5045	2/5 LB	BEEF PHILLY STEAK RIB EYE	47.65	285.90		
CB33711	6		185474	CLEMENT	01853	27? LB AVG	CHICKEN BRST FILLET CRISPY	57.42	114.84		
							17.54# 14.04#	14.84#			
							14.74# 16.64#	15.74#			
FRO2821	3		451974	ADMIRA	11726	1/10 LB	TOTAL WEIGHT	93.54#	5.62	525.69	
FW03571	6		487013	KOCH	BB622	2/5 LB	JALAPIA FILLET 7-9 OZ BLSL	35.71	107.13		
CA02111	2		500401	PACKER	50040	7/CATCH	CHICKEN WING HOT & SPICY C	42.00	252.00		
							79.00# 81.400#				
CB30621	2		500669	MSTRCH	23031	4/15 LB DN	TOTAL WEIGHT	160.00#	4.34	694.40,	RECEIVED BY:
							67.60# 68.20#				
FV21021	20		50304	ALUM	10001	1208 OZ	TOTAL WEIGHT	135.80#	12.52	1700.22	
CG00421	3		530320	CNTRYB	38707	1/15 LB	PORK STEAK LBL TENDER	52.61	1052.20		
CG02442	1		530852	HORMEL	04544	1/15 LB	BACON LAYOUT 18/22	42.11	126.33		
CG05111	2		547094	SMITH	70100	2710-13#CW	BACON LBLING PRECOOKED	76.98	75.98		
OTAL QTY THIS PAGE	69						BDOLONA ALL MEAT				
TOTAL QTY INVOICE							PLEASE SIGN FULL NAME BELOW				

Please check this invoice carefully.  
Ben E. Keith Foods will not be responsible  
for any shortages after you sign.  
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.  
Customer is responsible for the safety of this product by keeping the product in the required temperature zones below 40° F.

PLEASE SIGN FULL NAME BELOW

RECEIVED BY:

TOTAL QTY INVOICE

ROUTE/STOP

PO. NUMBER

AMT. PAID

CASH/CHK#

TAX

ADJUSTMENT

TOTAL INVOICE

CONTINUED

e 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. 496(c)).  
These commodities until full payment is received.

AMT. PAID

CASH/CHK#

TAX

ADJUSTMENT

TOTAL INVOICE

CONTINUED





## CUSTOMER

KEITHS  
3150 AVE  
OKLAHOMA CITY, OK 73145-9

REMIT TO:  
 BEN E. KEITH OKLAHOMA  
 PO BOX 1290  
 FORT WORTH, TX 76101  
 (405) 753-7600  
 TERMS  
 NET 14  
 SPECIAL INSTRUCTIONS

56  
 CASES  
 PKGS.  
 ITEM NO.  
 BRAND  
 MFG. CODE  
 PACK - SIZE

56  
 111422 FRSH/K 10033 4/5 LB  
 121882 TILLAM 72830 12/2 LB  
 129132 SCHREI 08405 4/5 LB  
 142362 ELLING 14236 1/4 LB  
 164741 HILAND 9186 4/1 GAL  
 164785 HILAND 9566 9/1/2 GAL  
 166422 GLDHRY 03402 2/5 LB  
 171082 BOMB R 13401 72/1 75-0Z  
 172737 HILAND 9528 9/1/2 GAL  
 286530 BREYER 67232 1/3 GAL  
 389019 GLDHRY 3596 36/1 LB  
 389300 LANDOL 19203 2/5 LB  
 735025 GLDHRY 04707 4/5 LB  
 742013 PHILAD 21000 6/5 LB  
 761011 GLDHRY 19379 6/5 LB  
 33

ITEM  
 DESCRIPTION  
 UNIT PRICE  
 AMOUNT  
 RETURN CODE

ORIGINAL INVOICE

INVOICE NO. 561117216 PAGE 4 REP 01  
 CUSTOMER NO. 799734 MO. DAY 03 03  
 TAX ID #: 238862336 ROUTE/STOP  
 PO NUMBER



SALES REPRESENTATIVE  
 060 KRIS KEFFER  
 TERMS  
 NET 14  
 SPECIAL INSTRUCTIONS

ITEM  
 DESCRIPTION  
 UNIT PRICE  
 AMOUNT  
 RETURN CODE

***** SUB TOTAL FOR GROCERY *****				
1131	3	111422 FRSH/K 10033 4/5 LB	SOUR CREAM ALL NATURAL 27.99	83.97
7112	1	121882 TILLAM 72830 12/2 LB	CHEESE CHEDDAR SLICED MEDI 116.09	116.09
142	2	129132 SCHREI 08405 4/5 LB	CHEESE AMERICAN SLICED WHI 50.46	100.92
021	1	142362 ELLING 14236 1/4 LB	EggFresh SHELL XL USDA AA 22.50	22.50
3021	3	164741 HILAND 9186 4/1 GAL	MILK HOMO/GALLON 23.91	71.73
0221	2	164785 HILAND 9566 9/1/2 GAL	MILK BUTTERMILK WHOLE 32.18	64.36
3711	6	166422 GLDHRY 03402 2/5 LB	CHEESE CHEDDAR JACK SHRED 21.99	131.94
622	2	171082 BOMB R 13401 72/1 75-0Z	ICE CREAM BAR BOMB POP JR 18.64	37.28
0441	2	172737 HILAND 9528 9/1/2 GAL	CREAM HEAVY WHIPPING 40Z 85.86	171.72
2422	1	286530 BREYER 67232 1/3 GAL	ICE CREAM VANILLA BEAN 42.55	42.55
3311	1	389019 GLDHRY 3596 36/1 LB	BUTTER SOLID SALTED 113.02	113.02
112	3	389300 LANDOL 19203 2/5 LB	BUTTER BLEND WHIPPED SALTE 24.02	72.06
311	1	735025 GLDHRY 04707 4/5 LB	CHEESE AMERICAN SLICED 120 50.18	50.18
421	1	742013 PHILAD 21000 6/5 LB	CHEESE CREAM LOAF ORIGINAL 63.60	63.60
7931	4	761011 GLDHRY 19379 6/5 LB	CHEESE AMERICAN LOAF WHITE 76.67	306.68
		***** SUB TOTAL FOR DAIRY PRODUCT *****	*****	1448.60
731	1	104178 ULTRAC TP20 12/50 CT	CUP PLAS 20 OZ ULTRA CLEAR 66.64	66.64
241	1	110982 SOLD P200B 10/250 CT	CUP PLAS SOUFFLE 20Z BLACK 29.90	29.90
041	1	116602 ESSNTI YTH10 4/125 CT	CONT FOAM HNGD 1-C 6IN SAN 35.67	35.67
422	2	118434 INTEPL SL385 1/100 CT	LINER TRASH 60 GAL BLACK 34.58	69.16
022	2	131442 ESSNTI 13144 8/500 CT	NAPKIN BEV 1 PLY 22.01	44.02
641	2	132775 DAYDOT 11910 4/300 CT	LABEL 2X2 PREP-N-PRINT DUR 52.14	104.28
1842	2	153481 WALLAC 3899 1/250 CT	MEAL KIT KFS NAP S&P HW 22.83	45.66
7641	2	184297 DISCOU 1025 E R IV 100 CT	TOWELLETTE INDIV 4.25IN X 5.3 27.40	27.40
641	2	872060 DART 90HTP 2/100 CT	CONT FOAM HNGD 1-C LARGE W 28.97	57.94
641	1	872969 GENPAK SN270 1750 200 CT	CONUT FLIP FLOP 1-C SUPER 59.40	59.40
442	1	875067 HANDGA 30367 10/200 CT	BAG DELI POLY FLIP TOP 36.05	36.05
		RECEIVED BY:	CASHICK#	TAX ADJUSTMENT
THIS PAGE	49	PLEASE SIGN FULL NAME BELOW		
INVOICE				

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

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. 499c).  
 These commodities retain 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  
 until full payment is received.

REMIT TO:  
 BEN E. KEITH OKLAHOMA  
 PO BOX 1290  
 FORT WORTH, TX 76101  
 (405) 753-7600  
 TERMS  
 NET 14  
 SPECIAL INSTRUCTIONS

INVOICE NO. 561117216 PAGE 4 REP 01  
 CUSTOMER NO. 799734 MO. DAY 03 03  
 TAX ID #: 238862336 ROUTE/STOP  
 PO NUMBER

AMT. PAID TOTAL INVOICE NEW TOTAL

## ORIGINAL INVOICE



CUSTOMER  
KEITHS INC TRAD  
CASINO AVE  
KERVILLE OK 73459  
SPECIAL INSTRUCTIONS

FOODSERVICE DISTRIBUTORS  
CUSTOMER PHONE

PO BOX 1290  
FORT WORTH, TX 76101

(800) 622-6317  
TERMS

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER

DESCRIPTION

PACK - SIZE

MFG. CODE

ITEM NO.

BRAND

CASES

PKGS.

LOCATION

NATION

G3616

50/100 CT

GUEST CHECK GREEN PAPER

35.87

1/6 CT

RIBBON RED/BLACK

30/34

30.43

\*\*\*

SUB TOTAL FOR NON-FOOD

672.85

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DECANTER COFFEE GLASS REGU

29.25

3/64 OZ

DISCO NE515

14EAQ

DECA

TRUM

FELLOW ANGLE HYDUTY

13.17

52.68

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SUB TOTAL FOR E & S

81.93

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REMIT TO:  
BEN E. KEITH OKLAHOMA RECEIVED

CUSTOMER NO. 799734  
MO. 7/13/23  
TAX ID: # 2388623336  
P.O. NUMBER ROUTE/STOP



PO BOX 1290  
FORT WORTH, TX 76101  
(405) 753-7600

INVOICE NO. 36117216  
PAGE 5 OF 1

CUSTOMER NO. 799734  
MO. 7/13/23  
TAX ID: # 2388623336  
P.O. NUMBER ROUTE/STOP

ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
35.87	GUEST CHECK GREEN PAPER	35.87	35.87	
30.43	RIBBON RED/BLACK 30/34	30.43	30.43	
60.86	***	60.86	60.86	
672.85	SUB TOTAL FOR NON-FOOD	672.85	672.85	
29.25	DECANTER COFFEE GLASS REGU	29.25	29.25	
13.17	3/64 OZ	13.17	13.17	
52.68	DISCO NE515	52.68	52.68	
81.93	14EAQ	81.93	81.93	

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

RECEIVED BY: B  
DATE: 7/14  
CASH/CHK#  
TAX ADJUSTMENT

AMT. PAID	TOTAL INVOICE	NEW TOTAL
	24.65	14200.61

AVAILABLE 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. 499(e)).  
The customer is responsible for the safety of this product by keeping the food item in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to 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.

DRIVER'S NUMBER 244  
DRIVER'S SIGNATURE DAVID  
DRIVER'S NUMBER 244  
DRIVER'S SIGNATURE DAVID