



PEPSI BEVERAGES COMPANY

P.O. BOX 1218

ADA, OK 74820

Contact #: (580) 332-0380

Cust Rep: Jeremy_Cr Jack
Route #: 301
NRID/CID: 579363/9

INVOICE

82379018

06/10/2022 12:18 PM

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	30	568.75
Total Units	30	
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
Amount Due		\$ 568.75

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola

75 Remittance Dr, Suite 1884
Chicago IL 606751884

RECEIVED BY:

Dominic Shipp

D.ShippVirus

ITEM DETAIL**SALES**

Description UPC	Whsl	Cases	Units	Net	Amount
5G BIB					
PEPSI POS 0-12000-40003-2	30.00	5	5	18.86	94.30
DRPEP POS 0-54900-71054-5	30.00	5	5	19.45	97.25
MUG RT BR POS 0-12000-40011-7	30.00	5	5	18.86	94.30
TROP LMND POS 0-12000-01619-6	50.00	10	10	18.86	188.60
SMIST LL POS 0-12000-50389-4	30.00	5	5	18.86	94.30
SUBTOTAL	30	30			568.75

CUSTOMER: (06718) TOBY'S BAR AND GRILL
777 CASINO AVENUE
THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 06-4/4

Invoice Total \$479.95

Machine Service Information

SER#	BASE	METER	PREV	RACKS	INCL	OVER	RATE	OVRAGE	TOTAL
									Total Machine Charges: \$0.00

Specialty Product Information

ITEM	DESCRIPTION	QTY	UOM	TOTAL
147	LOW TEMP MACH DETG X		GAL	\$95.40
	\$19.08	5		
206	RINSE AID		GAL	\$95.40
	\$19.08	5		
276	SOLUTION CL		GAL	\$39.20
	\$7.84	5		
400	SPECIAL		GAL	\$74.75
	\$14.95	5		
495	ULTRA FC-46	2X84.5	CASE	\$143.80
	\$71.00	2		

Total Product Charges: \$448.55

Invoice Summary

Machine Charges	\$0.00
Product Charges	\$448.55
Sales Total	\$448.55
Tax Total	\$31.40

Invoice Total **\$479.95**

Customer Payments / Receipt: 0671820220609A
Customer: (06718) TOBY'S BAR AND GRILL
Total Account Balance: \$2.898.63

Rec Date: 06/09/22

Receipt Total: \$0.00

Service Rep: Bobby Davis, Jr.
Service Rep Initials: BD

Ashley
ashley 06/09/2022

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"/> PLUG | <input checked="" type="checkbox"/> PUMP MOTOR/SEAL | |

ORIGINAL INVOICE



INVOICE NO.	PAGE	REP
55635032	2	JT



CUSTOMER NO.	MO.	DAY	YR
799734	6	06	22

TAX ID. #	ROUTE STOP
238862336	185 9

P.O. NUMBER
ROUTE STOP

185 9

NET 14
SALES REPRESENTATIVE
060 KRIS KEFFER

TAX ID. # 238862336
P.O. NUMBER
ROUTE STOP

185 9

LINE
LOCATION
CASES
PKGS.
ITEM NO.
BRAND
MFG. CODE
PACK - SIZE

DESCRIPTION
UNIT PRICE
AMOUNT
RETURN COD.

36

SUB TOTAL FOR FROZEN FOOD

PORK SKIN RAW
66.85
66.85
SHRIMP RAW P&D WHITE 21-25
69.35
208.05
PORK RIB ST LOUIS DUROC
3170#
30.14#
28.35#
27.65#
29.80#
TOTAL WEIGHT
147.64#
5.42
800.21
BEEF TOP SIRLOIN STEAK 80Z
12.02#
12.01#
12.00#
12.02#
12.02#
12.02#
TOTAL WEIGHT
72.09#
11.76
849.22
SALMON PRIN 80Z SKNLS NOR
100.46
200.92
BEEF PATTY 75/25 ANGUS T-BONE
--001--
BEEF PATTY 75/25 ANGUS FRO
36.18
542.70
BEEF PHILLY STEAK RIBEYE
47.65
381.20
CHICKEN BRST FILET CRISPY
52.93
158.79
SHRIMP BREADED 13-15 CT/PA
70.65
362.60
SAUSAGE BLACK DAK SMOKED F
41.98
83.96
6 F020221 2 178369 BLACK DAK SMOKED

REPLACED ITEM 541144 SAUSAGE BLACK DAK SMOKED

ORIGINAL ORDER REPLACED BY CASE EQUIVALENT OF 1.00 *****
25 CA02111 3 500401 PACKER 500401 7/7CATCH
BEEF BRISKET CHOICE SEL. NO
74.30#
70.20#
76.40#
TOTAL WEIGHT
220.90#
3.68
812.91
59 CB32221 1 500541 1BP
4277A
6/10-12#CW
BEEF LUN STRIP O X 1 CH
73.30#
TOTAL WEIGHT
173.30#
8.79
644.31
27 CB31421 2 500669 MSTRCH 23031
4/15 LB DN BEEF RIBEYE LIP ON DOWN CH
66.27#
1/64.07#
TOTAL WEIGHT
130.36#
10.83
1412.02
CASH/#
TAX
ADJUSTMENT
AMT. PAID
TOTAL INVOICE
CONTINUED
NEW TOTAL
TOTAL QTY. THIS PAGE
63
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 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.

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

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

Customer

WMC TRADING

FOODSERVICE DISTRIBUTORS INC.

CUSTOMER PHONE (800) 622-6317

TERMS

NET 14

Sales Representative

060 KRIS KEFFER

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 914 DRIVER'S SIGNATURE TIMOTHY R. DUNLAP

DELMARVA QUALITY SINCE 1884



ORIGINAL INVOIC

CUSTOMER

TONY KEITHS WMC --TRADI
777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS



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



INVOICE NO.	PAGE	REF	
55635032	3	DT	
CUSTOMER NO.	MO.	DAY	YR
(800) 622-6317	4	06	22

TERMS (405) 753-7600

SALES REPRESENTATIVE

KRIS KEFFER

TAX ID #	238862336
P.O. NUMBER	185

ROUTE/STOP	9

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
50	CB30621	1		504575	SMARTC	11344	4/14#AVG	BEEF RIBEYE LIP ON SEL LIG			
							57.30#				
								TOTAL WEIGHT	57.30#	8.79	503.67
								BEEF STEAK FRITTER 2/1		48.21	1205.25
62	FV21021	25		508074	ADVANC	00000	20/8 OZ	BACON LAYOUT 19/22		72.63	290.52
37	CG00421	4		530320	CNTRYB	38707	1/15 LB	PORK LOIN PRIME BONE IN FR			
82	CB33511	3		532247	PF SIG	651	2/10#UP	26.70#	26.20#		
								TOTAL WEIGHT	81.10#	4.34	351.97
21	CB35111	1		547094	SMITHF	70100	2/10-13#CW	BOLOGNA ALL MEAT			
								31.35#			
16	CA05311	2		550050	KOCH	2962	16/2.75-3#	CHICKEN HALF SPLIT WDG			
							47.55#	47.48#			
								TOTAL WEIGHT	95.03#	1.91	181.51
69	CA06511	6		550221	KOCH	42107	2/10 LB	CHICKEN BREAST BOZ BUTTERF		121.74	730.44
										====	
***		105					*****	SUB TOTAL FOR FROZEN MEAT	*****	10380.23	
87	DH33021	1	OUT	125053	ELLING	46045	6/#10	BEAN GREEN CUT BLUE LAKE 3		**-OUT-*	
30B	DQ01221	1		125054	ELLING	46045	6/#10	BEAN GREEN CUT BLUE LAKE 4		29.14	29.14
29	DO30911	2		138965	1906	NITYA	16/20 OZ	KETCHUP UPSIDE DOWN SQUEEZ		22.53	45.06
92	DM30111	OUT		149803	ELLING	P4042	3/#10	FILLING PIE/TOPPING PEACH		32	**-OUT-*
64	DY13421	2		167860	CEYLON	16786	32/3 OZ	TEA ICED FLTR POUCH 3 GAL		65.32	
80	DH21841	2		650535	RED PA	RPKBR	6/#10	TOMATO DICED PETITE		50.46	
39	CD23542	1		660052	GIRARD	55526	2/1 GAL	SAUCE COCKTAIL SEALIFF		38.73	
5	CE03911	2		660276	GIRARD	59216	2/1 GAL	SAUCE TARTAR EUROPEAN		40.22	80.44
78	DK30422	1		661043	A	1	1/4 GAL	SAUCE STEAK A-1		99.46	99.46
88	DH32711	2		662297	KTH/HO	18036	1/4 GAL	MAIONNAISE HEAVY DUTY TUB		53.49	106.98
60	CE02632	1		662411	GLDHRV	19422	1/2/1 GAL	DRESSING DIJON HONEY MUSTA		34.03	34.03
35	DG12911	1		676182	MORTON	14710	12/3 LB	SALT KOSHER COARSE BOX		27.58	27.58
59	DL02841	1		685005	CAJ CH	31300	1/4#1 GALLON	PEPPER JALAPENO SLICED HOT		34.62	
1	DP02931	3		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX		30.98	92.94
										OASHCK#	TAX
										ADJUSTMENT	
TOTAL QTY THIS PAGE	61	RECEIVED BY:		PLEASE SIGN FULL NAME BELOW							
TOTAL QTY INVOICE											

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 496c(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.

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.
Ben E. Keith Foods will not be responsible
for any shortages after you sign.

DELIVERY TIME _____

DRIVER'S NUMBER 714 DRIVER'S SIGNATURE: TIMOTHY BROWN

CUSTOMER



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



INVOICE NO.	PAGE	REF
65635032	4	5T
P.O. NUMBER	ROUTE/STO	
799734	6	26

Toby Keith's WMC ---TRADI
777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

NET 14

SALES REPRESENTATIVE
060 KRIS KEFFER

TAX ID: # 238862336

TAX
AMOUNT
AMOUNT
RETURN COD

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
15	EB21021	1		699197	LAYS	11045	104/1 OZ	CHIP POTATO REG SINGLE SER	36. 58	36. 58
32	DL11241		OUT	766007	LUCKYL	FFFPT	1/19 LB	FILLING PIE PEACH RTU	*--OUT--*	
17	DG00621			779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQU	48. 51	388. 08
65	DQ20331	1		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	38. 46	38. 46
7	DP11711	4		797233	SHAWMI	28906	6/1. 5 LB	GRAVY MIX PEPPERED	15. 00	60. 00
57	CE05862	1		811123	MINORS	74826	6/1 LB	BASE HAM NO MSG	58. 72	58. 72

34										

45	CG01131	2		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	30. 46	60. 92
53	CH31142	2		129132	SCHREL	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	53. 37	126. 74
63	CG03021	3		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	25. 20	75. 60
86	CG04021	1		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	33. 84	33. 84
23	CG06711	8		16422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	31. 83	254. 64
13	CG03441	1		172737	HILAND	9528	971/2 GAL	CREAM HEAVY WHIPPING 40%	94. 62	94. 62
12	CH30641	1		182318	HILAND	2509	348/. 38 OZ	CREAMER HC HALF & HALF	11. 54	11. 54

***** ORIGINAL ORDER REPLACED BY CASE EQUIVALENT OF										
10	FW12422	1		286530	BREYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	36. 76	36. 76
24	CD23311	1		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	128. 48	128. 48
79	CG02022	2		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTED	17. 50	35. 00
72	CH32311	2		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	54. 33	128. 66
75	CH33391	3		761011	GLDHRV	19379	6/5 LB	CHEESE AMERICAN LOAF WHITE	97. 30	291. 90

27										
***** SUB TOTAL FOR DAIRY PRODUCT *****										
1278. 70										
47	DT12531	2		116509	ESSENT	90153	1/ROLL	FILM 12X2000 CLEAR WRAP	17. 32	34. 64
58	DK33222		OUT	165850	BASIGC	30436	107100 CT	GLOVE VITRILE BLUE MED PT	*--OUT--*	
11	DK32912		OUT	165851	BASIGC	30436	R10/100 CT	GLOVE VITRILE BLUE LG PT	*--OUT--*	
93	DJ00912	1		166678	BASIGC	30436	10/100 CT	GLOVE VITRILE LIGHT BLUE L	47. 83	47. 83
94	DJ02242	1		166679	BASIGC	30436	10/100 CT	GLOVE VITRILE LIGHT BLUE L	47. 83	47. 83
73	DP11441	1		815812	ESSENT	BERPL	207125 CT	LID PLAS 2 OZ CLEAR	32. 15	32. 15
TOTAL QTY THIS PAGE										
47										
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(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 486(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.										
TOTAL QTY INVOICE										
DELIVERY TIME										
DRIVER'S NUMBER 914 DRIVER'S SIGNATURE TIMOTHY RODWIN										

ORIGINAL INVOI

INVNO. 65635032

PAGE 4 DT

REF 5T

AMT. PAID	TAX	ADJUSTMENT
CONTINUED		NEW TOTAL

ORIGINAL INVOICE



CUSTOMER
WNC --TRADI
777 CASINO AVE
THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

NET 14
TERMS
SALES REPRESENTATIVE
060 KRIS KEFFER

INVOICE NO.	PAGE	REP	
65635032	5	JT	
CUSTOMER NO.	MO.	DAY	YR
799734	6	06	22

TAX ID: # 239862336
P.O. NUMBER 185 9
ROUTE STOP

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MEG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
2	EB20021	1		860060	ESSNTI	16BEK	40/25 CT	CUP FOAM 16OZ	58.62	58.62	
55	EB30021	1		870017	DART	6SJ12	20/50 CT	CONT FOAM 6 OZ SQUAT	33.08	33.08	
84	EB32641	5		872060	DART	90HTP	27/100 CT	CONT FOAM HNGD 1-C LARGE W	37.23	186.15	
83	DZ20931	1		872078	SAVADA	10405	47/125 CT	TRAY FOOD 3# SAVADAY #300	77.77	77.77	
52	DK32331	1		874052	CONTPO	12X7X	1/100 CT	BAG PLAS 1-SHIRT WHITE 12X	31.33	31.33	
34	DK30842	1		879278	BERRY	67111	10/10 ROLL	LINER TRASH 50-60 GAL BLAC	35.17	35.17	
22		1		883708	DISCU	HN500	17/44 CT	HAIR NET BLACK LIGHT WGT	13.76	13.76	
18	DP11911	3		883769	VALUGA	30434	10/100 CT	GLOVE VINYL XL POWDER FREE	41.28	123.84	
45		2		890863	NATION	2433	1/6 CT	RIBBON RED/BLACK 30/34	29.55	59.10	
76	DX20821	1		890943	NATION	1300-	1750 CT	TAPE REGISTER RULL 1 PLY	39.67	39.67	
*****	*****	*****	*****	*****	*****	*****	*****	***** SUB TOTAL FOR NON-FOOD	*****	*****	*****
*****	*****	22	*****	*****	*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****

***** 821.14

THIS DOCUMENT AND THE INFORMATION HEREIN (1) IS BEN E. KEITH COMPANY'S CONFIDENTIAL, PROPRIETARY, AND TRADE SECRET INFORMATION; (2) IF APPLICABLE, IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ENTREE END USER AGREEMENT AGREED TO BY CUSTOMER; (3) MAY ONLY BE USED BY CUSTOMER FOR TRANSACTING BUSINESS WITH BEK; AND (4) MAY NOT BE USED BY ANY THIRD PARTY.

* * * * * WINN & KELLEY HAS IT ALL! * * * * *

* ASK ABOUT OUR LINE OF PRODUCTS * LIST MARKON READY-SET-SERVE * FROM WINN MEATS & KELLEY FOODS * PRUDUCE HELP WITH YOUR LABOR * FROM STEAKS TO SAUSAGE * ISSUES, ASK YOUR BEN E KEITH * WINN & KELLEY HAS IT ALL! * * * * *

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

WWW.BENKEITH.COM

SUB-SUBSTITUTE ITEM

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.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodity 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 his 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
TAX
ADJUSTMENTAMT PAID
TOTAL INVOICE
NEW TOTAL

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

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DELIVERY TIME _____

DRIVERS NUMBER 914 DRIVER'S SIGNATURE TIMOTHY BRUNN