

CUSTOMER

TOBY KEITHS WWC --TRADI
777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
(800) 622-6317
FORT WORTH, TX 76101
(405) 753-7600



INVOICE NO.	PAGE	REF	
66081127	1	001	
CUSTOMER NO.	MO.	DAY	YR
799734	6	01	23

TERMS

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER

TAX ID #	CASH/LOCK#	TAX	ADJUSTMENT
238863335	454		

ORIGINAL INVOICE
ISSUED ON 06/08/2023
PAGE 1 OF 1



INVOICE NO. PAGE REF
66081127 1 001

* * * * *
FOODSERVICE DISTRIBUTORS * * * * *
CUSTOMERPHONE: * * * * *

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



AMT. PAID	TOTAL INVOICE	NEW TOTAL
\$ 27.28		

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

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

TOTAL QTY. INVOICE *Kris*

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. 499cc), 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.

CUSTOMER

TOBY KEITHS WNC ---TRADI
777 CASINO AVE

THACKERVILLE

OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317

(405) 753-7600

TERMS

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER



ORIGINAL INVOICE

R MIT TO:
B N E. KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101



INVOICE NO.	PAGE	RE	
56081922	1	BT	
CUSTOMER NO.	MO	DAY	YR
799734	6	02	23

TAX ID: #	ROUTE/STOP
238862336	556 2

P.O. NUMBER	ROUTE/STOP
556	2

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
56	CC00621	2		028075	MRKN/E	98520	1/35 LB	LEMON CHOICE 200 CT	38.25	76.50	
67	CC03511	1		031153	FRSH/K	20807	1/10 LB CS	ORANGE CHOICE	14.04	14.04	
68	CF32621	4		080091	MRKN/R	91600	4/3 LB CTN	BROCCOLI FLORET ICELESS	24.41	97.64	
44	CF24932	1		093045	VINYAR	3061	1/5 LB	CABBAGE RED SHREDDED	9.26	9.26	
B4	CF30311	1		098063	MRKN/R	91655	2/5 LB	CARROT SHRED	16.80	16.80	
115	CF32711	1		102012	MRKN/F	95570	1/40 LB	CELERY MED FOODSERVICE PAC	62.34	62.34	
40	CF34331	2		123008	MRKN/F	91970	1/24 CT	LETTUCE ICEBERG PREM PALLE	29.35	58.70	
97	CF34641	4		126005	MRKN/F	92570	1/24 CT	LETTUCE ROMAINE 24 CT	24.89	99.56	
81	CF24911	2		138198	VINYAR	26073	2/5 LB	COLE SLAW MIX SHREDDED 3 P	13.23	26.46	
34	CF31911	2		140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	28.01	56.02	
18	CC01311	1		151009	MRKN/F	95500	1/25 LB	ONION RED JUMBO 45#1	20.38	20.38	
79	CD34821	2		155030	MRKN/E	92141	1/50 LB	ONION YELLOW JUMBO	24.62	49.24	
106	CC02731	1		165010	MRKN/E	91535	1/1 1/9 BU	PEPPER ELL GREEN CHOPPER	24.12	24.12	
89	CE00821	2		165072	FRSH/K	16250	1/10 LB CS	PEPPER JALAPENO	15.10	30.20	
49	CE04822	1		165085	PACKER	16360	1/10 LB CS	PEPPER SERRANO HS #1	18.47	18.47	
14	CI03221	3		169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	19.46	58.38	
32	CC02021	10		170046	MRKN/F	92430	1/50LB CTN	POTATO RUSSET 40 CT 10#	44.84	448.40	
19	CH23331	2		205204	PACKER	24959	1/12 CT	TOMATO CRAPE	15.97	31.94	
31	CH23621	2		210029	MRKN/H	92780	1/18 LB	TOMATO 5X6 2 LAYER	30.37	60.74	

44											

SUB TOTAL FOR PRODUCE											

12259.19											

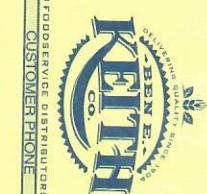
9	FV32111	2		123081	SNT ST	3025	84/3 02	DOUGH COOKIE CHOC CHUNK	87.79	175.58	
70	GA12641	2		133557	LABAGU	01013	60/4 02	ROLL HOAGIE WHITE 8 INCH	26.90	53.80	
52	FV22842	1		136906	KING	94999	4/9 IN	CHEESECAKE PLAIN TALL 9IN	106.47	106.47	
02	FY12322	8		164036	LOUISA	40967	2/5 LB	MAC & CHEESE W/BACON	46.11	368.88	
8	FL01641	1		303250	MRKN/F	23234	1/30 LB	BLUEBERRY	87.04	87.04	
50	FQ30422	2		307517	DOLE	26111	2/5 LB	PEACH SLICED	24.35	48.70	
62	FPO1021	6		325209	STLWE	40012	1/45 LB	OKRA CURLED 10 LB BREWED	26.24	157.44	
08	FS32112	6		325225	OSTEEN	2076	1/9 LB	OKRA WHOLE BREADED 1QT	35.32	211.92	
73	FJ12641	20		354017	SURECR	MCFO3	1/6 LB	FRENCH FRIES SS	37.94	758.80	
41	FQ30912	3		362201	BREWCT	BC119	6/4.5 LB	POTATO WAFFLE FRIES	37.28	111.84	
TOTAL QTY. THIS PAGE											
95											
TOTAL QTY. INVOICE											
RECEIVED BY:											
PLEASE SIGN FULL NAME BELOW											
PLEASE CHECK THIS INVOICE CAREFULLY.											
BENEKEITH 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. 499cc), of these commodities until full payment is received.											
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DELIVERING QUALITY SINCE 1912											
MARKON®											
DRIVERS NUMBER 192 DRIVER'S SIGNATURE MARVEL FOUNTAIN											

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CUSTOMER

TOBY KEITHS WWC ---TRADI
777 CASINO AVE



THACKERVILLE SPECIAL INSTRUCTIONS

73450

(800) 622-6317

TERMS

(405) 753-7600

SALES REPRESENTATIVE

NET 14

060 KRIS KEFFER

INVOICE NO. 56081922 PAGE 2 DT

P.O. NUMBER 556 ROUTESTOP

AMOUNT 2 RETURN CODE 2



TAX ID: # 23B8862336	CUSTOMER NO. 799734	MO. 6	DAY 02	YR 03
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LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
04	EZ30621	2		394391	LARAGU	04040	20/10 OZ	BREAD FRENCH BAGUETTE 22 I	29.35	58.70	
05	D103511	2		408254	MISSIN	8042	24/1 DOZ	TORTILLA CORN & FLOUR 6 IN	33.04	66.08	
19	CD5303	4		408803	I OPEZ	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	78.40	
03	FY40332	2		413392	FUNNEL	4508	48/5 IN	CAKE FUNNEL HEAT & SERVE	24.95	49.90	
44								***** SUR TOTAL FOR FROZEN FOOD	*****	2333.55	
38	CB33531	4		116840	CRKSTO	18501	10/3 2LB AVG PORK RIB ST LOUIS DUROC				
							PARTIAL SHIPMENT	4 OF 8			
								27.75#	22.35#	26.45#	
								26.35#			
								TOTAL WEIGHT	907.90#	4.45	480.16
11	EP03311	8		117880	ADMIRA	11788	1/15 LB	SMALL FILLET 5-7 OZ RAW IQF	42.71	341.68	
11	CR34222	18		131050	WINN	WIN20	24/7 0Z	BEEF PATTY 75/25 ANGUS FRE	37.36	672.48	
35	CB35642	8		132528	OMAHA	05128	24/8.0Z	BEEF TOP SIRLOIN STEAK 80Z			
								12.30#	12.30#	12.30#	
								12.10#	12.20#	12.30#	
								12.20#	12.20#		
								TOTAL WEIGHT	97.80#	12.11	1184.36
3		139368	ADMIRA	13936		1/10 LB	SALMON PRTN 80Z SKNL'S NOR		108.15	648.90	
20	F020152	4		152785	CRKSTO	18501	10/3 2LB AV PORK RIB ST LOUIS DUROC		37.47	112.41	
								32.75#	31.70#	32.05#	
								31.09#			
								TOTAL WEIGHT	127.59#	4	539.71
33	FY10622	9		167308	GIORDA	83241	40/4 OZ	BEEF PHILLY STEAK RIBEYE	47.65	428.85	
13	FNO0841	6		171961	BRKBUS	5045	2/5 LB	CHICKEN BRST FILLET CRISPY	54.00	324.00	
92	GB22052	4		175718	GLDHY	71089	4/3 LB	SHRIMP BREADED 13-15 CT PA	90.65	362.60	
48	F020221	3		178369	BLACKO	00000	RIVILLE	SAUSAGE BLACKDAK SMOKED	35.64	106.92	
55	CB33711	6		185474	CLEMEN	01853	1/2 LB AVG PORK LOIN CENTER CUT BONE				
								13.74#	16.64#	15.04#	
TOTAL QTY. THIS PAGE	89			RECEIVED BY:	PLEASE SIGN FULL NAME BELOW			CASHICK#	TAX	ADJUSTMENT	
TOTAL QTY. INVOICE											

ORIGINAL INVOICE

PLEASE CHECK THIS INVOICE CAREFULLY.

BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE

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DELIVERY TIME _____

DRIVER'S NUMBER 102 DRIVER'S SIGNATURE SARVEL FOUNTAIN

CUSTOMER

TOBY KEITH'S WING TRADITION
777 CASINO AVE

THACKERVILLE

OK 73459

(800) 622-6317

FORT WORTH, TX 76101

(405) 753-7600

TERMS

SPECIAL INSTRUCTIONS

NET 14

SALES REPRESENTATIVE

KRIS KEFFER

LINE

LOCATION

CASES

PKGS.

ITEM NO.

BRAND

MFG. CODE

PACK - SIZE

DESCRIPTION

UNIT PRICE

AMOUNT

RETURN COD

TOTAL WEIGHT

CASH/CHECK#

TAX

ADJUSTMENT

TOTAL INVOICE

NEW TOTAL

CONTINUED



REMIT TO:

BEN E. KEITH OKLAHOMA
PO BOX 1290

MARKON®

TAX ID: # 238862336

P.O. NUMBER 556

ROUTE/STOP 2

ORIGINAL INVOICE
INVOICE NO. 56081922 PAGE 3 RE

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PLEASE SIGN FULL NAME BELOW
RECEIVED BY: TOTAL QTY THIS PAGE **64**

TOTAL QTY INVOICE

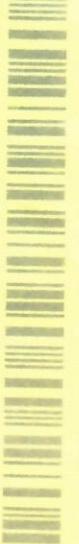
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WWW.BENEKEITH.COM

CUSTOMER NO.	MO.	DAY	YR
799734	6	02	20



DELIVERY TIME _____

DRIVER'S NUMBER 192 DRIVER'S SIGNATURE MARVEL FOUNTAIN

CUSTOMER

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



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



INVOICE NO.	PAGE	REF	
66081922	4	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	6	02	23

TAX ID # 238862336
P.O. NUMBER 556

ROUTE/STOP 2

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS
(800) 622-6317
TERMS
(405) 753-7600

NET 14
060 KRIS KEFFER
SALES REPRESENTATIVE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
*	*	143						***** SUB TOTAL FOR FROZEN MEAT	*****	12078.37	
76		1		104929	GRANSA	90101	1/6.5 LB	GARLIC GRANULATED	32.59	32.59	
12	C107151	20		109242	MRSBAI	3339A	2/20 CT	BUN HAMBURGER WHT 4.5IN	8.72	174.40	
47	DM33221	2		118217	HELLMA	84135	12/20 OZ	MAYONNAISE SQUEEZE UPSIDE	71.85	143.70	
51	DN02712	1		119472	ELLING	13028	6/14 OZ	PANISRAY AEROSOL	31.99	31.99	
54	DH33021	1		125053	ELLING	46045	6/#10	BEAN GREEN CUT BLUE LAKE 3	34.73	34.73	
112	DH31221	1		125735	ELLING	46045	6/#10	CORN CREAM STYLE FANCY	42.11	42.11	
42	DNO3821	1		153313	GRANSA	06806	1/20 LB	BEAN PINTO TRIPLE CLEAN DR	13.67	13.67	
58	DY13421	4		167860	CEYLON	16786	32/3 OZ	TEA ICED FLTR POUCH 3 GAL	32.66	130.64	
28	DR10621	1		640405	ELGTNC	18418	64/2 OZ	COFFEE TRADITIONAL FP	63.86	63.86	
90	DH21841	2		650535	RED PA	RPKBR	6/#10	TOMATO DICED PETITE	29.79	59.58	
71	DG14021	1		660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	50.52	50.52	
91	CEO2111	1		660141	KENS	KE085	4/1 GAL	SAUCE SEAFOOD COCKTAIL	51.37	51.37	*
45	CEO3911	2		660276	GIRARD	59216	2/1 GAL	SAUCE TARTAR EUROPEAN	42.43	84.86	
03	D021641	8		660399	HEINZ	13000	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE	20.66	165.28	
82	DK30422	1		661043	A	1	54400	2/1 GAL SAUCE STEAK A-1	116.01	116.01	
59	DT01311	1		662110	HID VA	21004	18/3 2 OZ	DRESSING MIX ORIGINAL RANC	35.41	35.41	
16	DH32711	3		662297	KTH/HO	18036	1/4 GAL	MAYONNAISE HEAVY DUTY TUB	50.59	151.77	
90	CEO0641	1		662463	KENS	KE081	4/1 GAL	DRESSING CAESAR TABLESIDE	76.37	76.37	
73		1		664018	GRYPOU	54400	6/24 OZ	MUSTARD GREY POUPON	59.87	59.87	
53	DM33332	2		664043	HEINZ	13000	16/13 OZ	MUSTARD YELLOW UPSIDE DOWN	29.42	58.84	
20	DN11022	1		675044	SWEETL	44800	1/2000 CT	SWEETENER PINK PACKET	19.46	19.46	
98	DJ02641	2		680106	BAYVAL	09522	1/5 GAL	PICKLE DILL SL HAMB CC 3/1	40.53	81.06	
00	DP02931	4		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	33.65	134.60	
63	CH31932	3		759001	GLDHRV	SPRPI	2/5 LB	CHEESE PIMENTO SPREAD GF	51.21	153.63	
69	DM23321	2		766007	LUCKYL	FPPFT	1/19 LB	FILLING PIE PEACH RTU	41.88	83.76	
79	DT12912	1		774477	CAJMAC	IREDDO	R 4/24 OZ	SEASONING BLACKBIRD RED F	36.65	36.65	
43	DN10331	2		774842	ZATARA	Z0284	1/25 LB	BREADING FISH FRY CRISPY	40.50	81.00	
29	DG00621	10		779123	KTH/HO	45532	VW 1/35 LB	SHR TENTING ICLEAR FRY LIQUID	35.52	355.20	
23	DG12511	1		779331	CHEFPR	45635	1/35 LB	OIL PAN & GRILL TRANS FAT	53.34	53.34	
TOTAL QTY THIS PAGE		81		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.	CASH/CHK#	TAX	ADJUSTMENT
TOTAL QTY INVOICE											

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ORIGINAL INVOICE

INVOICE NO. 66081922 PAGE 4 DT



CUSTOMER NO. MO. DAY YR

799734 6 02 23

TAX ID # 238862336 P.O. NUMBER 556 ROUTE/STOP 2

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CUSTOMER

TOBY KEITHS WWC ---TRADI
777 CASINO AVE

THACKERVILLE

OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317

TERMS
(405) 753-7600NET 14
SALES REPRESENTATIVE

060 KRIS KEFFER

INVOICE NO. PAGE REI
56081922 5 PTCUSTOMER NO. MO. DAY YR
799734 6 02 20

MARKON®

TAX ID: # 238862336
PO. NUMBER ROUTE/STOP
556 3

ORIGINAL INVOICE



REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290



INVOICE NO. PAGE REI
56081922 5 PT

CUSTOMER NO. MO. DAY YR
799734 6 02 20

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
57	DP0311	2		780007	IMPERT	12051	1/50 LB	SUGAR PURE CANE GRANULATED	44.98	89.96	
15	DJ1422	1		792092	JHS	27000	3/# 10	TOPPING STRAWBERRY DESSERT	65.83	65.83	
37	DP11711	4		792233	SHAWMT	28906	6/15 LB	GRAVY MC PEPPERED	19.89	79.56	
84		1		799424	QUAKER	04378	8/5 LB	CEREAL GRITS QUICK WHITE	17.27	17.27	
***** SUB TOTAL FOR GROCERY *****											
									*****	2828.89	
30	CG01131	3		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	28.03	84.09	
110	CC07112	1		121882	TILLAM	72830	12/2 LB	CHEESE CHEDDAR SLICED MEDI	116.09	116.09	
10	CH31142	2		129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	51.14	102.28	*
39	CB21021	2		142362	ELLING	14036	1/15 DZ	EGG FRESH SHELL XL USDA AA	17.41	34.82	
87	CD34332	2		158418	BELLAC	06873	2/5 LB	CHEESE PARM GRATED STYLE	35.23	70.46	
25	CG03021	4		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	24.35	97.40	
85	CG04021	4		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	32.88	131.52	*
88	CG06711	8		166422	GLDHRV	03402	2/9 LB	CHEESE CHEDDAR JACK SHRED	24.86	198.88	
17	CG03441	1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	85.83	85.83	*
83	CG03731	1		285120	FRSH/K	10033	12/32 OZ	CREAMER HALF & HALF	34.26	34.26	*
05	FW12422	1		286530	BREYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	42.55	
109	CD23311	2		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	116.25	232.50	
60	CG01112	2		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTED	24.02	48.04	
04	CG00731	1		393129	PAPETT	46025	1/25 LB	EGG HARD COOKED PEELED	52.02	52.02	
26	CH32311	3		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	49.75	149.25	*
27	CH33931	6		761011	GLDHRV	19379	6/5 LB	CHEESE AMERICAN LOAF WHITE	76.02	456.12	
16	CE06743	1		762050	ROTH	34045	4/2.5 LB	CHEESE HAVARTI SLICE	71.40	71.40	
***** SUB TOTAL FOR DAIRY PRODUCT *****											
									*****	2007.51	
RECEIVED BY: PLEASE SIGN FULL NAME BELOW											
TOTAL QTY. THIS PAGE 59											
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. 499c(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.											
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PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.											
AMT. PAID CASH/CHK#											
CONTINUED											
ADJUSTMENT											
DELIVERY TIME _____											
DRIVER'S NUMBER 192 DRIVER'S SIGNATURE DARVEL FOUNTAIN											

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. 499c(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.

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CUSTOMER

TOBY KEITHS WWC ---TRADI
777 CASINO AVE

THACKERVILLE

SPECIAL INSTRUCTIONS

OK 73450

(800) 622-6317

TERMS

(405) 753-7600

NET 14

SALES REPRESENTATIVE

060 KRIS KEEFER

TAX ID: #	P.O. NUMBER	ROUTE STOP
238862336	956	2



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

RECEIVED MARKON



LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
1	D101022	3		131442	ESSNTL	13144	8/500 CT	NAPKIN BEV 1 PLY	22.01	66.03	
22		2		132775	DAYDOT	11910	4/300 CT	LABEL 2X2 PREP-N-PRINT-DUR	52.14	104.28	
113	EB20641	3		153481	WALLAC	3899	1/250 CT	MEAL KIT K F S NAP SUP HW	22.83	68.49	
101		1		164279	DISCO	102	1/1000 CT	TAUPELETTE MOIST 4.75 X 6.3	27.40	27.40	
6	DX32511	1		860042	DART	12JL	10/100 CT	PLAS 12JL WHITE VENTED	19.42	19.42	
74	EB32641	3		872060	DART	90HTP	2/100 CT	CONT FOAM HNGD 1-C LARGE W	29.12	87.36	
66		1		873005	NATION	63616	50/100 CT	65GT CHECK GREEN PAPER	35.87	35.87	
***	*****	*****						SUB TOTAL FOR NON-FOOD	*****	*****	
21									628.34		

THIS DOCUMENT AND THE INFORMATION HEREIN (I) IS BEN E. 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 TRANSACTING BUSINESS WITH BEK, AND (IV) MAY NOT BE USED BY ANY THIRD PARTY.

* MAKE PLANS TO ATTEND OUR FOOD * LIST MARKON READY-SET-SERVE
* & EQUIPMENT EXPO - WED MAY 3RD * PRODUCE HELP WITH YOUR LABOR *
* UKC CONVENTION CENTER * ASK YOUR BEK REP FOR MORE INFO * REPRESENTATIVE FOR DETAILS!! *
* *****
SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OK 73013-2473

www.benekeith.com

TOTAL QTY THIS PAGE

TOTAL CITY INVOICE

402

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 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.

DRIVERS NUMBER 102 DRIVER'S SIGNATURE

ORIGINAL INVOICE

CUSTOMER

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

THACKERVILLE

SPECIAL INSTRUCTIONS

(CM 73459)

(800) 622-6317

TERMS

(405) 753-7600

SALES REPRESENTATIVE



INVOICE NO.	PAGE	RE
06084790	1	OT
CUSTOMER NO.	MO.	DAY
799734	6	05

P.O. NUMBER	ROUTE/STO
185	8

TAX ID: # 2338862336

AMOUNT	RETURN CO
36.84	

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CO
1	DZ21063	2		120672	S GLOV	93185	1 /PAIR	GLOVE FRYER 18 IN DOUBLE L	18.42	36.84	
2								SUB TOTAL FOR E & S			
										36.84	

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* MAKE PLANS TO ATTEND OUR FOOD * LEFT MARKON READY-SET-SERVE
* & EQUIPMENT EXPO - NEED MAY 3RD * PRODUCE HELP WITH YOUR LAUNDRY
* OKC CONVENTION CENTER * ISSUES, ASK YOUR BEN E. KEITH
* ASK YOUR BEK REP FOR MORE INFO * REPRESENTATIVE FOR DETAILS

SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013

TOTAL QTY THIS PAGE

2

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

PLEASE CHECK THIS INVOICE CAREFULLY.

BENE. KEITH FOODS WILL NOT BE RESPONSIBLE

FOR ANY SHORTAGES AFTER YOU SIGN.

TOTAL QTY INVOICE

2

CASH/CHK#	TAX	ADJUSTMENT
2.58		

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. 499(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.

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DELIVERY TIME _____

DRIVER'S NUMBER

DAVIS

ORIGINAL INVOICE

CUSTOMER

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



REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290

THACKERVILLE SPECIAL INSTRUCTIONS
OK 73459
(800) 622-6317
TERMS
(405) 753-7600

SALES REPRESENTATIVE

NET 14
060 KRIS KEFFER

INVOICE NO.		PAGE	RE
06084841		1	DT
CUSTOMER NO.	MO.	DAY	Y
799734	6	15	23

TAX ID: # 238862336

PO. NUMBER 185 E



AMOUNT	RETURN COL

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURNS
31	CC01731	1	029029	PACKER	19410	1/200 CT	LIME PERSIAN #1 200 CT	27.92	27.92		
3	CF32621	3	080091	MRKN/R	91600	4/3 LB CTN	BROCCOLI FLORET ICELESS	24.41	73.23		
50	CF24932	1	093045	VINYAR	3061	1/5 LB	CABBAGE RED SHREDDED	9.70	9.70		
58	CF31731	1	114107	MRKN/R	96001	4/5 LB	CARLIC WHOLE PEELED	79.08	79.08		
23	CF34331	2	123008	MRKN/F	91970	1/24 CT	LETUCE ICEBERG PREM PALLE	27.17	54.34		
39	CF34641	4	126005	MRKN/F	92570	1/24 CT	LETUCE ROMAINE 24 CT	24.89	99.56		
54	CF24911	2	138198	VINYAR	26073	2/5 LB	COLE SLAW MIX SHREDDED 3 P	13.23	26.46		
56	CF31911	1	140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	28.01	28.01		
26	CF30241	1	150105	MRKN/R	92122	4/2 LB CTN	ONION GREEN & CELLESS	20.36	20.36		
27	CC02731	1	165010	MRKN/E	91535	1/1 1/9 BU	PEPPER BELL GREEN CHOPPER	24.12	24.12		
88	CE00821	2	165072	FRSH/K	16250	1/10 LB CS	PEPPER JALAPENO	14.34	28.68		
42	CI03221	1	169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	19.46	19.46		
80	CC02021	7	170046	MRKN/F	92430	1/50LB CTN	POTATO RUSSET 60 CT IDA	44.84	313.88		
76	CH23331	3	205204	PACKER	24959	1/12 QT	TOMATO GRAPE	18.41	55.23		
61	CH23621	1	210029	MRKN/F	92280	1/18 LB	TOMATO 5X6 LB LAYER	30.37	30.37		
68	CH23841	1	210117	PACKER	25044	1/25LB LUG	TOMATO ROMA #1	24.39	24.39		
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
*****	32	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
								SUB TOTAL FOR PRODUCE			
								*****	914.79		
77	FV22842	1	136906	KING	94999	4/9 IN	CHEESECAKE PLAIN TALL 9IN	106.47	106.47		
8	FJ12641	13	354017	SURECR	MCF03	6/5 LB	FRENCH FRIES SS	37.94	493.22		
63	F030912	3	362201	BREWCT	BCI19	6/4.5 LB	POTATO WAFFLE FRIES	37.28	111.84		
82	CD23323	4	408803	LOPEZ	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	78.40		
9	FY10332	2	413392	FUNNEL	4508	48/5 IN	CAKE FUNNEL HEAT & SERVE	24.95	49.90		
*****	23	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
								SUB TOTAL FOR FROZEN FOOD	839.83		
								*****	839.83		
65	CB33912	1	101128	SMITHE	70800	1/15 LB	PORK SKIN RAW	56.95	56.95		
24	FV31041	3	115110	ADMIRA	JM511	R 5/2 LB	SHRIMP RAW PBD/WHITE 21-25	61.52	184.56		
78	CB33531	2	116840	CRKSTO	18501	10/3 LB AVG	PORK RIB ST LOUIS DUREC				
*****	*****	*****	*****	*****	*****	*****	*****	TOTAL WEIGHT	60.99#		
TOTAL QTY. THIS PAGE	61	RECEIVED BY:	PLEASE SIGN FULL NAME BELOW	AMT. PAID	TOTAL INVOICE	CASH/CK#	TAX	ADJUSTMENT	NEW TOTAL		
TOTAL QTY. INVOICE											
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DELIVERY TIME	DRIVERS NUMBER	DRIVER'S SIGNATURE									
DAVIS		DAVIS									

ORIGINAL INVOICE

CUSTOMER

TOBY KEITHS WMC --- TRADI
777 CASINO AVE



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



INVOICE NO.	PAGE	REF	
66084841	2	0T	
CUSTOMER NO.	MO.	DAY	YR
799734	6	05	23

TAX ID #	P.O. NUMBER	ROUTE STOP
238862336	185	B

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE	
52	FPO3311	6		117880	ADMIRA	11788	1/15 LB	SWEET FILLET 5-7 OZ RAW IQF	42.71	256.26		
4	CB34222	12		131050	WTNN	WTN20	24/7 OZ	BEEF PATTY 75/25 ANGUS FRE	37.36	448.32		
34	CB35642	6		132528	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK 8OZ				
								12.20#	12.00#	12.20#		
								12.10#	12.20#	12.10#		
								TOTAL WEIGHT	72.80#	12.11	881.61	
45	FY10622	5		167308	GIORDA	83241	40/24 62 LB	BEEF PHILLY STEAK RIBEYE	47.65	238.25		
32	GB22052	4		175718	GLDHRV	71089	4/3 LB	SHRIMP BREADED 13-15 CT PA	90.65	362.60		
40	CB33711	6		185474	CLEMEN	01853	2/7 LB AVG	PORK LOIN CENTER CUT BONE				
								15.14#	12.84#	14.14#		
								16.49#	13.74#	14.64#		
								TOTAL WEIGHT	82.14#	5.62	489.73	
64	FRO2821	2		451974	ADMIRA	11726	1/10 LB	TILAPIA FILLET 7-9 OZ BLSL	35.71	71.42		
85	FW03571	6		487013	KOCH	88622	2/5 LB	CHICKEN WING HOT & SPICY C	42.00	252.00		
74	CA02111	1		500401	PACKER	50040	7/4ATCH	BEEF BRISKET CHOICE 8ZL NO				
								80.90#				
								TOTAL WEIGHT	80.90#	3.68	297.71	
51	CB32221	1		500541	IBP	4277A	6/10-12#CM BEEF LOIN STRIP OX 1 CHOI					
								1.82.00#				
								TOTAL WEIGHT	82.00#	9.34	765.88	
2	CB30621	1		500669	MSTRCH	23031	4/15 LB DN	BEEF RIBEYE LIP ON DMMN CH				
								57.10#				
								TOTAL WEIGHT	57.10#	12.20	696.62	
70	CB31041	1		504575	SMARTC	11344	4/14#AVG	BEEF RIBEYE LIP ON SEL LIG				
								52.30#				
								TOTAL WEIGHT	52.30#	9.75	509.93	
35	FV21021	18		508074	ADVANC	00000	20/8 OZ	BEEF STEAK FRITTER 2/1	50.98	917.64		
69	CG00421			530320	CNTRYB	38707	1/15 LB	BACON LAYOUT 18/22				
7	CG02442	1		530962	HORMEL	04544	1 2/5 LB	BACON TOPPING PRECOOKED	76.98	76.98		
71	CB34911	2		530928	GRIDL	58936	1/15 LB	BACON APPLEWOOD SMK SL 10/	56.47	112.94		
57	CB32111	1		532444	PRAIRI	22228	78.80#	BACON BUTTBONE IN FRESH XT				
TOTAL QTY THIS PAGE	73			RECEIVED BY:	PLEASE SIGN FULL NAME BELOW							
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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PLEASE CHECK THIS INVOICE CAREFULLY
BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE
FOR ANY SHORTAGES AFTER YOU SIGN.

DELIVERY TIME _____

DRIVER'S NUMBER 766 DRIVER'S SIGNATURE DALTON DAVIS

ORIGINAL INVOICE

CUSTOMER

Toby Keiths WMC ---TRADI
777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317

CUSTOMER PHONE

FORT WORTH, TX 76101

MARKON

TAX ID: # 238862336

P.O. NUMBER

ROUTE/STOP

185 81



ORIGINAL INVOICE
INVOICE NO. PAGE REF
66084841 3 OT

CUSTOMER NO. MO. DAY YR

NEW TOTAL

AMT. PAID

TOTAL INVOICE

CONTINUED

ADJUSTMENT

REMIT TO:
TOTAL WEIGHT 78.80#
1.82 143.42

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

SALES REPRESENTATIVE
Kris Keffer

TAX CASH/TAX
ADJUSTMENT

AMT. PAID

TOTAL INVOICE

CONTINUED

ADJUSTMENT

TOTAL QTY THIS PAGE

TOTAL QTY INVOICE

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

PLEASE CHECK THIS INVOICE CAREFULLY.

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DELIVERY TIME _____

DRIVERS NUMBER 746

DAVIS

CUSTOMER

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



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



INVOICE NO.	PAGE	REF	
66084841	4	07	
CUSTOMER NO.	MO.	DAY	YR
799734	6	05	23

TAX ID: # 238862336
P.O. NUMBER 185 8
ROUTE/SOF

NET 14
TERMS
(405) 753-7600
SALES REPRESENTATIVE
060 KRIS KEFFER

SPECIAL INSTRUCTIONS

OK 73459
(800) 622-6317

FORT WORTH, TX 76101

TERMS
(405) 753-7600

SALES REPRESENTATIVE

060 KRIS KEFFER

NET 14
TERMS
(405) 753-7600

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060 KRIS KEFFER

NET 14
TERMS
(405) 753-7600

SALES REPRESENTATIVE

060 KRIS KEFFER

NET 14
TERMS
(405) 753-7600

SALES REPRESENTATIVE

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NET 14
TERMS
(405) 753-7600

SALES REPRESENTATIVE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
36	D600621	12		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQUI	34.65	415.80	
44	DG12511	1		779331	CHEFPR	45635	1/35 LB	OIL PAN & GRILL TRANS FAT	53.34	53.34	
12	DG20311	1		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	46.61	46.61	
13	DK31641	1		791007	HERSHE	34000	24/24 OZ	SYRUP CHOCOLATE SQUEEZE	69.39	69.39	
30	D521022	1		792088	LYONS	2661	12/17 OZ	TOPPING DESSERT DESIGN CAR	27.02	27.02	
38	DPI1711	3		797233	SHAWMI	28906	6/1.5 LB	GRAVY MIX PEPPERED	19.89	59.67	
37	DR03862	1		811056	KNORR	37500	12/1 QB	BASE BEEF PASTE	76.48	76.48	*
***		62						***** SUB TOTAL FOR GROCERY	*****	1724.80	
21	CG001131	2		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	27.99	55.98	
72	CD33421	1		111423	FRSH/K	10033	360/3/8 OZ	CREAMER HALF & HALF PC	19.54	19.54	
6	CH31142	1		129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	51.14	51.14	*
33	CG04021	2		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	32.88	65.76	*
17	CG06711	6		166422	QLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	24.27	145.62	
84	CG03441	1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	85.83	85.83	*
19	CG03731	1		285120	FRSH/K	10033	12/32 OZ	CREAMER HALF & HALF	34.26	34.26	*
48	FW12422	2		286530	BREYER	67292	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	85.10	
60	CG01112	5		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTE	24.02	120.10	
***		21						***** SUB TOTAL FOR DAIRY PRODUCT	*****	663.33	
29	DT12641	1		110329	HANDGA	30521	10/100 CT	PICK 4 IN BAMBOO KNOTTED	20.93	20.93	
89	DP11241	1		110982	SOLO	P200B	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	29.80	29.80	
1	DY03041	1		116602	ESSNTI	YTH10	4/125 CT	CONT FOAM RING 1-C 6IN SAN	35.84	35.84	
10	DL10422	2		118434	INTEPL	SL385	1/100 CT	LINER TRASH 60 GAL BLACK	34.58	69.16	
59	DT13021	1		130880	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK MD PF	31.88	31.88	
66	DP12711	1		130882	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK XL PF	31.88	31.88	
49	DL01022	1		131442	ESSNTI	13144	1/8500 CT	NAPKIN REV'D PLYMORS	22.01	22.01	
83	EB20641	2		153481	WALLAC	3899	1/250 CT	MEALKIT KEEPS NAP SKIN	22.83	45.66	
18	DY00711	1		860055	DART	16SL	15/1600 CT	RIDPLAS163L TRANS SLOTE	17.90	17.90	
75	EB21041	1		860060	ESSNTI	16BEK	40/25 CT	CUP FOAM 160Z	50.61	50.61	
TOTAL QTY THIS PAGE	53			RECEIVED BY:	PLEASE SIGN FULL NAME BELOW			CASHICK#	TAX	ADJUSTMENT	
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 Commodities Act, 1930 (7 U.S.C. 499c(c)).

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You acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

ORIGINAL INVOICE

AMT PAID	TOTAL INVOICE	NEW TOTAL
CONT INUED		

DELIVERY TIME _____ DRIVER'S SIGNATURE _____

CUSTOMER

RECEIVED



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

(405) 753-7600



INVOICE NO.	PAGE	RE
66090172	2	DT
CUSTOMER NO.	MO.	DAY
799734	6	09

THACKERVILLE SPECIAL INSTRUCTIONS

OK 73459

TERMS

NET 14

SALES REPRESENTATIVE

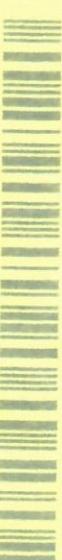
060 KRIS KEFFER



TAX ID #	238862336
P.O. NUMBER	556

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
***	***	32	***				*****	SUB TOTAL FOR FROZEN FOOD	*****	1134.26	
85	FV31041	4		115110	ADMIRA	11511	5/2 LB	SHRIMP RAW P&D WHITE 21-25	61.52	246.08	
52	CB33531	OUT	116840	CRKSTO	18501	10/3.2LB	SAVY PORK RIB ST LOUIS DUROC		*-OUT--*		
58	FPO3311	10		117880	ADMIRA	11788	1/15 LB	SWAT FILLET 5-7 OZ RAW IQF	42.71	427.10	
8	CB34222	15		131050	WINN	WIN20	24702	BEEF RATTY 75/25 ANGUS FRE	37.36	560.40	
20	CB35642	5		132528	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK 80Z	12.20	60.00	
								12.20#	12.20#	12.30#	
								12.20#	12.20#	12.30#	
								TOTAL WEIGHT	61.00#	12.11	738.71
104	FD20152	4		152785	CRKSTO	18501	10/3.2LB AV	PORK RIB ST LOUIS DUROC	32.09#	30.70#	30.50#
								30.50#			
								TOTAL WEIGHT	123.79#	4.23	523.63
47	FNO0841	17		171961	BRKBUS	5045	2/5 LB	CHICKEN BRST FILLET CRISPY	54.00	162.00	
85	GB22052	17		175718	GLDHRV	71089	4/3 LB	SHRIMP BREADED 13-15 GUT-PA	90.65	362.60	
66	FD20221	3		178369	BLACKO	00000	1/11 LB	SAUSAGE BLACK OAK SMOKED F	35.64	105.92	
103	CB33711	6		185474	CLEMEN	01853	2/7 LB AVG	PORK LOIN CENTER CUT BONE			
								15.94#	14.34#	15.94#	
								16.04#	16.34#	14.54#	
								TOTAL WEIGHT	93.14#	5.62	523.45
4	FW03571	10		487013	KOCH	88622	2/5 LB	CHICKEN WING HOT & SPICY C	42.00	420.00	
31	CA02111	1		500401	PACKER	50040	7/CATCH	BEEF BRISKET CHOICE SEL NO			
								75.20#			
								TOTAL WEIGHT	75.20#	3.68	276.74
16	CB30621	2		500669	MSTRCH	23031	4/15 LB DN	BEEF RIBEYE LIP ON DOWN CH			
								69.43#	58.60#		
76	CB31041	2		504575	SMARTC	11344	4/14#AVG	BEEF RIBEYE LIP ON SEL LIG			
								TOTAL WEIGHT	12.20	1561.97	
								TOTAL WEIGHT	97.70#	9.75	952.58
								CASH/CH#	TAX	ADJUSTMENT	
								CONTINUED			
TOTAL QTY. THIS PAGE	65	RECEIVED BY:		PLEASE SIGN FULL NAME BELOW				PLEASE CHECK THIS INVOICE CAREFULLY.			
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 COMMODITIES ACT, 1930 (7 U.S.C. 496EET).				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 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	105	DRIVER'S SIGNATURE	ANGELO	CHILDS							

ORIGINAL INVOICE



CUSTOMER

TOBY KEITHS WWC
777 CASINO AVE
THACKERVILLE OK 73459



REMIT TO:

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



INVOICE NO.	PAGE	REF
66090172	3	DT
CUSTOMER NO.	MO.	DAY
(800) 622-6317		

SPECIAL INSTRUCTIONS

(405) 753-7600

TERMS

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER

ORIGINAL INVOICE

CASH/CHK# TAX ADJUSTMENT

AMT. PAID

TOTAL INVOICE

NEW TOTAL

CONTINUED

DELIVERY TIME _____

DRIVER'S NUMBER

ANGELO

CHILDS

THE PARISHABLE 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. 499cc).

THE SALE 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 RANGE (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 INVOICE, YOU ACKNOWLEDGE THAT YOU ARE RESPONSIBLE FOR THE COLD CHAIN PROTECTION OF THE FOOD PRODUCT OR PRODUCTS ON THIS INVOICE AS DESCRIBED ABOVE.



RECEIVED

BEN E. KEITH FOODS

FOOD SERVICE DISTRIBUTORS



RECEIVED

REMIT TO:

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

SPECIAL INSTRUCTIONS

(405) 753-7600

TERMS

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
2	FV21021	15		508074	ADVAN	00000	20/8 OZ	BEEF STEAK FRITTER 2/1	50. 98	917. 64	
41	G000421	4		530320	CNTRYB	38707	1/15 LB	BACON LAYOUT 18/22	53. 95	215. 80	
49	C602442	1		530862	HORMEL	04544	2/5 LB	BACON TOPPING PRECOOKED	76. 98	76. 98	
99	CB35111	1		547094	SMITHF	70100	2/10-13#CW	BOLOGNA ALL MEAT	30. 50#		
								TOTAL WEIGHT	30. 50#		
								47. 46#	47. 98#		
								TOTAL WEIGHT	143. 10#		
21	CA05311	3		550050	KOCH	2962	14/2. 75-3#	CHICKEN HALF SPLIT WDG	2. 09	299. 08	
53	CA06511	7		550221	KOCH	42107	2/10 LB	CHICKEN BREAST 80Z BUTTERF	88. 04	616. 28	
***		103		*****	*****	*****	*****	SUB TOTAL FOR FROZEN MEAT	*****	*****	
23		1		104929	GRANSA	90101	1/6. 5 LB	GARLIC GRANULATED	32. 59	32. 59	
1	C107151	18		109242	MRSBAT	3839A	2/20 CT	BON HAMBURGER WHT 4. 5IN	8. 72	156. 96	
19	DPO1841	2		109870	PURELI	68274	35/16. 9 OZ	WATER DRINKING PURIFIED	7. 77	15. 54	
100	D601841	1		110417	GRANSA	DS-05	6/410	PEPPER JALAPENO NACHO SLIC	32. 17	32. 17	
86	DG31131	1		119164	ELLING	21663	1/25 LB	FLOUR-HOTEL & RESTAURANT	11. 21	11. 21	
27	DH33021	2		125053	ELLING	46045	6/#10	BEAN GREEN CUT BLUE LAKE 3	34. 73	69. 46	
40	DH31221	2		125735	ELLING	46045	6/#10	CORN CREAM STYLE FANCY	42. 11	84. 22	
28	DD20421	1		133136	CAMPAN	F1075	6/1 GAL	OIL CANOLA OLIVE BLEND 75/	75. 71	75. 71	
71	CD30311	1		157938	TULKOF	00400	2/32 OZ	HORSERADISH EXTRA HOT	16. 64	16. 64	
96	DY13421	4		167860	CEYLON	16786	32/3 OZ	TEA ICED FLTR POUCH 3 GAL	32. 66	130. 64	
37	DR10621	1		640405	ELGTNC	18418	64/2 OZ	COFFEE TRADITIONAL FP	63. 86	63. 86	
11	DG14021	2		650008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	50. 52	101. 04	*
81	CEO2111	1		660141	KENS	KE085	4/1 GAL	SAUCE SEAFOOD COCKTAIL	51. 37	51. 37	*
14	CEO3911	2		660276	GIRARD	54216	2/1 GAL	SAUCE TARTAR EUROPEAN	42. 43	84. 86	
56	DD21641	2		660397	HEINZ	13000	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE	20. 66	41. 32	
70	DK30422	1		661043	A&L	94400	R 2/1 GAL	SAUCE STEAKASTORS	116. 01	116. 01	
78	DT01311	1		662110	HIT VA	21004	18/3. 2 OZ	DRESSING MIX ORIGINAL RANG	35. 41	35. 41	
44	DN10241	1		662140	KENS	KE099	WAV/1GAL	DRESSING BALSAMIC VINAIGRE	53. 72	53. 72	
3	DH32711	2		662297	KTH/HQ	18036	17/4 GAL	MAIONNAISE HEAVY DUTY TUB	50. 59	101. 18	*
	TOTAL QTY. THIS PAGE	80		RECEIVED BY:	PLEASE SIGN FULL NAME BELOW			PLEASE CHECK THIS INVOICE CAREFULLY.			
	TOTAL QTY. INVOICE							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. 499cc).

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CUSTOMER

TOBY KEITHS WNC --TRADI
777 CASINO AVE

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

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

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



INVOICE NO.	PAGE	RE
66090172	4	01
CUSTOMER NO.	MO.	DAY
799734	6	09

TAX ID: #	238862336
P.O. NUMBER	ROUTE TO

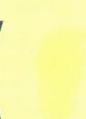
AMT PAID	TOTAL INVOICE	NEW TOTAL
CONTINUED		

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CO
105	CE00441	1		662463	KENS	KE081	4/1GAL	DRESSING CAESAR TABLESIDE	75.37	75.37	
75	DJ02641	1		680106	BAYVAL	09522	1/5 GAL	PICKLE DILL SL HAM 3/1	53	40.53	
10	DPO2931	3		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	33.65	100.95	
65	EB21021	1		699197	LAYS	11045	104/1 OZ	CHIP POTATO REG SL CRISPR	40.24	40.24	
90	DM23321	3		766007	LUCKYL	FPPFT	1/19 LB	FILLING PIE PEACH RUY	41.88	125.64	
17	DM32312	1		771005	KELLOG	30100	500/2 CT	CRACKER SALTINE ZESTA	15.83	15.83	
65	DN10331	2		774842	ZATARIA	Z0284	1725 LB	BREADING FISH FRY CRISPY	40.50	81.00	
59	DG00621	8		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQU	34.65	277.20	
91	DG12511	1		779331	CHEFPR	45695	1/35 LB	OIL PAN & GRILL TRANS FAT	53.34	53.34	
72	DQ20311	2		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	46.61	93.22	
51	DP11711	4		797233	SHAWMIL	28906	6/1.5 LB	GRAVY MIX PEPPERED	19.89	79.56	
***	***	73	***	***	***	***	***	***** SUB TOTAL FOR GROCERY	*****	2257.79	***
7	CG01131	5		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	27.99	139.95	
67	CH31142	1		129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	51.14	51.14	*
15	CB21021	1		142362	ELLING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	22.47	22.47	
74	CG03021	2		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	24.35	48.70	
29	CG04021	2		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	32.88	65.76	*
25	CG06711	8		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	24.27	194.16	
86	CG03441	1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	85.83	85.83	*
48	CG03731	1		285120	FRSH/K	10033	12/32 OZ	CREAMER HALF & HALF	34.26	34.26	*
73	FW12422	2		286530	BREYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	85.10	
54	CD23311	1		389019	GLDHRV	3596	36/1 LB	BUTTER SOFT-SALTED	116.25	116.25	
60	CG01112	3		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTED	24.02	72.06	
24	CH32311	2		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	49.26	98.52	*
43	CD32642	1		736024	GLDHRV	10095	2/5 LB	CHEESE BLUE CRUMBLE	37.11	37.11	
39	CE04421	1		742013	PHILAD	21000	6/3 LB	CHEESE CREAM LOAF ORIGINAL	63.60	63.60	
50	CH33931	4		761011	GLDHRV	19379	8/5 LB	CHEESE AMERICAN LOAF WHITE	76.02	304.08	
5	CE06743	1		762050	ROTH	34045	4/2.5 LB	CHEESE HAVARTI SLICE	71.40	71.40	
TOTAL QTY THIS PAGE	63	TOTAL QTY INVOICE	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.	CASH/CHK#	TAX	ADJUSTMENT			

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ORIGINAL INVOICE



INVOICE NO.	PAGE	RE
66090172	4	01
CUSTOMER NO.	MO.	DAY
799734	6	09

CUSTOMER

Toby Keith's WMC -- TRAD
777 CASINO AVE

THACKERVILLE, OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317

TERMS

NET 14

060 KRIS KEFFER



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



INVOICE NO.	PAGE	RE
66090172	5	OT
CUSTOMER NO.	MO.	DAY
		YI
TAX ID: #	238862335	
P.O. NUMBER	ROUTE/STO	
	556	E

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
***	36							***** SUB TOTAL FOR DAIRY PRODUCT *****	1490.39		
101	DX22731	4		104178	ULTRAC	TP20	12/50 CT	CUP PLAS 20 OZ ULTRA CLEAR	66.96	66.96	
92	DP11241	1		110982	Solo	P200B	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	29.80	29.80	
42	DL10422	4		118434	INTEPL	SL385	1/100 CT	LINER TRASH 60 GAL BLACK	34.58	34.58	
80	DT10441	1		130881	ESSNTI	30436	10/160 CT	GLOVE NITRILE BLACK LG PF	31.88	31.88	
77	DP12711	2		130882	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK XL PF	31.88	63.76	
83	DL01022	2		131442	ESSNTI	13144	8/500 CT	NAPKIN BEV 4 PLY	22.01	44.02	
35	EB20641	2		153481	WALLAC	3899	1/250 CT	MEAL KIT-K-F-S-NAP 5&P HW	22.83	45.66	
32	EB30021	1		1870017	DART	69J12	20/50 CT	CONT FOAM 6 DZ SQUAT	35.10	35.10	
93	EB32641	4		1872060	DART	90HTP	2/100 CT	CONT FOAM HNGD 1-C LARGE W	29.12	116.48	
98	DX30641	1		872969	GENPAK	6N270	2/100 CT	CONT FOAM HNGD 1-C SUPER	59.40	59.40	
69	DS32442	1		875067	HANDGA	30367	10/200 CT	BAG DELI POLY FLIP TOP	36.05	36.05	
12	EB31221	1		881026	ENMOTT	89460	6/800 FT	TOWEL ROLL ENMOTION 10 IN	67.61	67.61	
13	DL01621	2		890943	NATION	1300-	1/50 CT	TAPE REGISTER ROLL 1 PLY	42.49	84.98	
***	20							***** SUB TOTAL FOR NON-FOOD *****	716.28		

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 ENTIRE END USER AGREEMENT AGREED TO BY CUSTOMER; (III) MAY ONLY BE USED BY CUSTOMER FOR TRANSACTING BUSINESS WITH BEK, AND (IV) MAY NOT BE USED BY ANY THIRD PARTY.

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

TOTAL QTY. THIS PAGE

20

TOTAL QTY. INVOICE

309

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

PLEASE CHECK THIS INVOICE CAREFULLY.

BENE KEITH FOODS WILL NOT BE RESPONSIBLE

FOR ANY SHORTAGES AFTER YOU SIGN.

(1930-7 U.S.C. 496(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.

ORIGINAL INVOICE

INVOICE NO. PAGE RE

66090172 5 OT

CUST. NO. MO. DAY YI

799734 6 09 25

TAX ID: # 238862335

P.O. NUMBER ROUTE/STO

556 E

DELIVERY TIME

DRIVER'S NUMBER

ANGELA LO

DRIVER'S SIGNATURE

AMT. PAID	TOTAL INVOICE	NEW TOTAL
19746.96	19746.96	19746.96

Auto-Chlor

AUTO-CHLOR ARDMORE

INV No. 8345416

INV DATE 6/8/2023 SERVICE: 6/8/2023 9:52 AM

CUSTOMER: (06718) TS TOBY'S BAR AND GRILL

777 CASINO AVENUE
THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 06-3/4

Invoice Total \$564.10

Machine Service Information

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

Total Machine Charges: \$0.00

Specialty Product Information

ITEM	DESCRIPTION	QTY	UOM	TOTAL
139	RINSE AID	4X1Q	CASE	\$76.35
147	LOW TEMP MACH DETG X	1	GAL	\$19.08
217	SOLUTION CL 2.5G	5	EACH	\$20.00
413	G.O.K.	1	CASE	\$51.00
495	ULTRA FC-40	2X8.45	CASE	\$71.50
794	HK LUX HAND SOAP 4X1000M	3	CASE	\$68.75

Total Product Charges: \$527.20

Invoice Summary

Machine Charges	\$0.00
Product Charges	\$527.20
Sales Total	\$527.20
Tax Total	\$36.90

Invoice Total \$564.10

Customer Payments / Receipt: 06/18/2023 08:08A

Customer: (06718) TS TOBY'S BAR AND GRILL

Total Account Balance: \$ 682.33

Rec Date: 06/08/23

Receipt Total: \$0.00

Service Rep: Braxton Evans

Service Rep Initials: BE

crystal 06/08/2023

Printed:

Service Summary

✓ Checked

✗ Fixed

GENERAL

- MACHINE OPERATION
- WASH PRESSURE
- BYPASS MAKEUP/OVERFLOW

- STEAMERS
- RINSERS/STORERS
- OVER-SHOT PROCEDURES

- TEMPERATURES
- DRAIN
- GENERAL RESULTS

DISPENSING EQUIPMENT

CHEMICALS



PEPSI BEVERAGES COMPANY

P.O. BOX 1218

ADA, OK 74820

Contact #: (580) 332-0380

Cust Rep:	Ryan Vick
Route #:	301
NRID/CID:	579363/4

RECEIVED
INVOICE

#73937651

06/09/2023 3:59 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	45	971.00
Total Units	45	
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		\$ 971.00

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola

75 Remittance Dr, Suite 1884

Chicago IL 606751884

RECEIVED BY:

Derrick Shipp

Shipp

ITEM DETAIL

SALES

Description	UPC	Whls	Cases	Units	Net	Amount
5G BIB	PEPSI POS 0-12000-40003-2	30.00	5	5	21.28	106.40
DT PEPSI POS 0-12000-10006-3	30.00	5	5	21.28	106.40	
DRPEP POS 0-54900-71054-5	30.00	10	10	21.95	329.25	
DT DRPEP POS 0-54900-72047-6	30.00	5	5	21.95	109.75	
MUG RT SP POS 0-12000-40011-7	30.00	5	5	21.28	106.40	
TRUCK SP POS 0-12000-01619-6	50.00	5	5	21.28	106.40	

Auto-Chlor

AUTO-CHLOR ARDMORE

INV No. 8240370

INV DATE 6/1/2023 SERVICE: 6/1/2023 9:47 AM

CUSTOMER: (06718) TS TOBY'S BAR AND GRILL

777 CASINO AVENUE
THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 06-2/4

Invoice Total \$538.64**Machine Service Information**

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

Total Machine Charges: \$0.00

Specialty Product Information

ITEM	DESCRIPTION	UOM	TOTAL
	EACH	QTY	
147	LOW TEMP MACH DETG X	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-10	CASE	\$143.80
	\$71.90	2	
794	HK LUX HAND SOAP 4X1000M	CASE	\$68.75
	\$68.75	1	
944	TEMP FUEL SERVICE CHARGE	EACH	\$2.00
	\$2.00	1	
270	SOLUTION QA	GAL	\$79.50
	\$15.90	5	

Total Product Charges: \$503.40

Invoice Summary

Machine Charges	\$0.00
Product Charges	\$503.40
Sales Total	\$503.40
Tax Total	\$35.24

Invoice Total \$538.64

Customer Payment Ref ID: Receipt: 0671800230001A

Customer Name: 180 TS TOBY'S BAR AND GRILL

Total Account Balance: \$2,675.41

Rec Date: 06/01/23

Receipt Total: \$0.00

Service Rep: Ali Brown

Service Rep Initials: AB

Signature: Crystal Wright 06/01/2023

Service Summary

B = Checked F = 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"/> WATER PRESSURE | <input checked="" type="checkbox"/> DRAIN |
| <input checked="" type="checkbox"/> BYPASS AND CHECK INFLOW | <input checked="" type="checkbox"/> OPERATING PROCEDURES | <input checked="" type="checkbox"/> GENERAL RESULTS |
| <input checked="" type="checkbox"/> DISPENSING EQUIPMENT | | |
| <input checked="" type="checkbox"/> CHEMICALS | | |



PEPSI BEVERAGES COMPANY

P.O. BOX 1218

ADA, OK 74820

Contact #: (580) 332-0380

RECEIVED
 Cust Rep: Ryan Vick
 Route #: 301
 NRID/CID: 579363/5
INVOICE

08393551

06/02/2023 4:05 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	20	428.95
Total Units	20	
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		\$ 428.95

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	Whse	Cases	Units	Net	Amount
5G BIR	PEPSI POS 0-12000-40003-2	3400	5	521.28	106.40	
	DRPEP POS 0-14900-71054-5	3000	5	521.95	109.75	
	TROP LMNR POS 0-12000-01619-6	5000	5	521.28	106.40	
	STREWD 0-12000-22197-2	5000	5	521.28	106.40	
	SLT CTRN 0-12000-20	20	20			428.95

Invoice/Receiving Slip

Page 1 of 1

RECEIVED

MAGIC SERVICES
THE LINEN COMPANY
 DBA Magic Linen & Scott Cleaners
 Corporate Office
 Local - 405-672-7876
 Toll Free - 800-353-4044
 P.O. Box 95126
 Oklahoma City, OK 73143-5126
www.magicservices.net

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
06/06/2023	1581360	Tuesday	W	0

Questions, Comments or Special Requests?
 Email: service@magicservices.net

Seq	Term	Account	Route
208	Net 10 EOM	615319	108

Item	Status -	Description	Weater	BC	Delivery Qty	Reorder Qty	Inventory	Unit Price	Amount	Actual Qty	Amount Adjustment
ABLK	A	APRON BLACK VISA		IC	150		300	0.3900	58.50		
BBM	A	TOWEL BAR MOPS BLUE		IC	1,500		3,000	0.1700	255.00		
ILB	A	LAUNDRY BAG		FR3	10		20	0.2500	2.50		
ibr	A	*LAUNDRY BAG RACK		IC	1*		0.2500	0.25			
MWET	A	STRING WETMOP		IC	16		32	3.0000	48.00		
		Invoice Minimum					0				
		Environmental Charge					0		8.00		
		SERVICE CHARGE					0		25.50		

COMMENTS:

SALES TAX (1.80%)	Subtotal	397.75	Rte Adj	
PRE-BILLED		6.56	Tax based on 20% Rental and 80% Service	
Net Adj		404.31	Net Adj	

Invoice Total

RECEIVED BY

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