



## CUSTOMER

**TOBY KEITHS** WING -- TRAD  
777 CASINO AVE

THACKERVILLE

OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317

TERMS

## CUSTOMER

TONY KEITHS WMC --TRADI  
777 CASINO AVE



REMIT TO:

BEN E. KEITH OKLAHOMA  
PO BOX 1290



INVOICE NO. 56132605 PAGE 2 DT REF 5T  
CUSTOMER NO. MO. DAY YR 7 17 23

## THACKERVILLE OK 73459

## SPECIAL INSTRUCTIONS

NET 14

TERMS

(405) 753-7600

SALES REPRESENTATIVE

060 KRIS KEFFER  
OCT 14 2023  
185 6  
RETURN COD

TAX ID.# 238862336  
P.O. NUMBER ROUTESTOP

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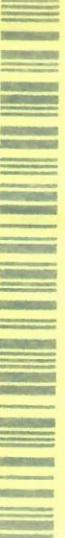
799734 7 17 23

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
***	33							***** SUB TOTAL FOR FROZEN FOOD	*****	1057.90	
53	FV31041	2		115110	ADMIRA	11511	5/2 LB	SHRIMP RAW P&D WHITE 21-25	58.91	117.82	
7	CB33531	3		116840	CRKSTO	18501	10/3.2LBANG	PORK RIB ST LOUIS DURC	27.90#	83.70#	
								TOTAL WEIGHT	87.75#	4.83	423.83
33	CB34222	12		131050	WINN	WIN20	24/7 OZ	BEEF PATTY 75/25 ANGUS FRE	37.36	448.32	
49	CB35642	3		132528	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK 80Z	12.10#	36.30#	
								TOTAL WEIGHT	36.60#	12.11	443.23
35	F030622	4		139360	ADMIRA	13936	1/10 LB	SALMON PRTN 80Z SKNL'S NOR	108.15	432.60	
61	FY10622	4		167308	GIORDA	83241	40/4 OZ	BEEF PHILLY STEAK RIBEYE	47.68	190.72	
12	FN00841	3		171961	BRKBUS	5045	2/5 LB	CHICKEN BRST FILLET CRISPY	57.26	171.78	
78	GB22052	4		175718	GLDHRV	71069	4/3 LB	SHRIMP BREADED 13-15 CT PA	90.65	362.60	
56	CB33711	5		185474	CLEMEN	01853	2/7 LB AVG	PORK LOIN CENTER CUT BONE	12.54#	60.44#	
								TOTAL WEIGHT	12.84#	15.04#	
								TOTAL WEIGHT	71.00#	5.84	414.64
9	FRO2821	4		451974	ADMIRA	11726	1/10 LB	TILAPIA FILLET 7-9 OZ BLSL	35.71	142.84	
26	FW03571	5		487013	KOCH	88622	2/5 LB	CHICKEN WING HOT & SPICY C	42.00	210.00	
59	CA02111	1		500401	PACKER	50040	7/5ATCH	BEEF BRISKET CHOICE SEL NO	84.80#		
								TOTAL WEIGHT	84.80#	4.34	368.03
79	CB32221	1		500541	IBP	4277A	6/10-12#CW	BEEF LOIN STRIP OX 1 CHOI	75.00#		
								TOTAL WEIGHT	75.00#	11.73	879.75
18	CB30621	1		500669	MSTRCH	23031	4/15 LB BN	BEEF RIBEYE LIP ON DOWN CH	58.73#		
								TOTAL WEIGHT	58.73#	12.94	759.97
57	CB31041	1		504575	SMARTC	11344	WV4/14#AVE	BEEF RIBEYE LIP ON SEL LIG	57.80#		
								TOTAL WEIGHT	57.80#		
TOTAL QTY. THIS PAGE	53			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.			
TOTAL QTY. INVOICE								AMT PAID	TOTAL INVOICE	NEW TOTAL	
								CASH/CHE	TAX	ADJUSTMENT	

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. 496(c)), 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 INVOIC



DRIVER'S NUMBER DALTON DAVIS

## CUSTOMER

TONY KEITHS  
WWIC --TRADI  
777 CASINO AVE

THACKERVILLE

OK 73459

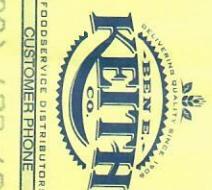
## SPECIAL INSTRUCTIONS

(800) 622-6317

NET 14

060 KRIS KEFFER

SALES REPRESENTATIVE



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



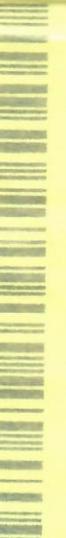
INVOICE NO.	PAGE	REF	
56132605	3	BT	
CUSTOMER NO.	MO	DAY	YR
799734	7	17	25

TAX ID.#	238862336
P.O. NUMBER	ROUTE/STOP
	185 4

LINE	LOCATION	CASES	PKG.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
64	FV21021	20		508074	ADVANC	00000	20/8 OZ	BEEF STEAK FRITTER 2/1	9.66	558.35	
31	CG00421	2		530320	CNTRYB	38707	1/15 LB	BACON LAYOUT 18/22	52.61	1052.20	
55	CG02442	2		530862	HORMEL	04544	2/5 LB	BACON TOPPING PRECOOKED	42.11	84.22	
73	CB35111	1		547094	SMITHF	70100	2/10-13#CH	BOLDGNA ALL MEAT	78.07	156.14	
								33.22#			
75	CA05311	2		550050	KOCH	2962	16/2.75-3#	CHICKEN HALF SPLIT WDG	3.25	107.97	
								46.99#	47.04#		
								TOTAL WEIGHT	94.03#		
50	CA06511	6		550221	KOCH	42107	2/10 LB	CHICKEN BREAST 8OZ BUTTERF	2.08	195.58	
									88.04	528.24	
								***** SUB TOTAL FOR FROZEN MEAT	*****	8048.83	
65	CI07151	18		109242	MRSBAI	3339A	2/20 CT	BUN HAMBURGER WHT 4.5IN	8.75	157.50	
68	DP01841	2		109870	PURELI	68274	35/16.9 OZ	WATER DRINKING PURIFIED	7.77	15.54	
43	DGO1841	1		110417	GRANSA	BS-05	5/4#IO	PEPPER JALAPENO NACHO SLIC	32.17	32.17	
83	DOB2541	1		639097	COCAQ	90000	24/12#OZ	SODA-COKE CLASSIC CUBE PAC	16.87	16.87	
24	DG14021	1		660008	HEADG	128	4/1 GAL	SAUCE BBQ REGULAR	50.52	50.52	*
48	DU21221	1		660086	WRIGTH	54075	4/1 GAL	LIQUID SMOKE HICKORY	45.26	45.26	
20	DR33021	1		661096	KIKKOM	00171	4/1 GAL	SAUCE SOY DRESSING COLESLAW	40.21	40.21	*
63	CE01731	1		662039	KRAFT	21000	4/1 GAL	MAYONNAISE HEAVY DUTY TUB	81.78	81.78	
10	DH32/11	1		662297	KTH/HO	18036	1/4 GAL	MUSTARD HC PUUCH	47.12	47.12	
6	DL02112	1		674048	HEINZ	13000	500/5.6 GR	SWEETENER PINK PACKET	15.62	15.62	
46	DNI1022	1		675044	SWEETL	44800	1/2000 CT	SHORTENING CLEAR FRY LIQUID	19.46	19.46	
29	DG00621	10		779123	KTH/HO	45532	1/35 LB	OIL PAN & GRILL TRANS FAT	36.81	368.10	
69	DG12511	1		779331	CHEFPR	45635	1/35 LB	SUGAR PURE CANE GRANULATED	54.55	54.55	
51	DG32911	2		780007	IMPERI	12051	1/50 LB	TOPPING STRAWBERRY DESSERT	46.61	93.22	
66	DJ11422	1		792092	JHS	27000	R 37# 10	GRAVY MIX PEPPERED	65.83	65.83	
16	DPI1171	2		797233	SHAWMI	28906	6/1.5 LB	SEASONING TOBY KEITH YARDB	19.89	39.78	
4		1		901352	ULIVER	3055	VIEW #75 LB				
TOTAL QTY THIS PAGE	77			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 Commodities 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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ORIGINAL INVOI



AMT PAID	TOTAL INVOICE	ADJUSTMENT	NEW TOTAL

DELIVERY TIME \_\_\_\_\_

DRIVERS NUMBER 944

DRIVERS SIGNATURE DALTON DAVIS





CUSTOMER  
WMC -- TRADI

Toby Keith's  
777 CASINO AVE

SPECIAL INSTRUCTIONS

THACKERVILLE

OK 73459



FOOD SERVICE DISTRIBUTORS INC.  
CUSTOMERPHONE  
(800) 622-6317

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

TAX ID: # 238862336  
P.O. NUMBER ROUTER  
378



INVOICE NO. PAGE  
66135176 19  
CUSTOMER NO. MO. DAY  
799734 7 19  
DRIVER'S NUMBER DRIVERS SIGNATURE  
MARKON<sup>®</sup>





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



INVOICE NO.	PAGE	REP	
56135176	3	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	7	19	03

THACKERVILLE  
SPECIAL INSTRUCTIONS

OK 73459

(800) 622-6317

TERMS  
(405) 753-7600

NET 14

060 KRIS KEEFER

SALES REPRESENTATIVE

TAX ID #: 238862336

PO. NUMBER

ROUTE/STOP

378 10

RETURN CODE

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LOCATION

CASES

PKGS.

ITEM NO.

BRAND

MFG. CODE

PACK - SIZE

DESCRIPTION

UNIT PRICE

AMOUNT

12

130880

ESSNTI

30436

10/100 CT

GLOVE NITRILE BLACK MD PE

31.88

31.88

20/125 CT

120 PLAS 2 OZ CLEAR

34.07

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## ORIGINAL INVOICE



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101



INVOICE NO.	PAGE	REF	
66137790	1	DT	
CUSTOMER NO.	MO.	DAY	YR
7997734	7	21	23

## SPECIAL INSTRUCTIONS

TERMS

(405) 753-7600

SALES REPRESENTATIVE

NET

14

060 KRIS KEFFER

TAX ID:

#

238862336

P.O. NUMBER

556

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ROUTE/STOP

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## ORIGINAL INVOICE

CUSTOMER  
WWC --TRADI

BEN E. KEITH  
777 CASINO AVE

THACKERVILLE SPECIAL INSTRUCTIONS  
OK 73459



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



INVOICE NO.	PAGE	REP.	
66137790	2	DT	
799734	7	21	23

TAX ID: #	ROUTE/STOP	AMOUNT	RETURN CODE
238862336	556	8	

TERMS  
(405) 753-7600  
SALES REPRESENTATIVE

NET 14  
060 KRIS KEFFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	AMOUNT
***** SUB TOTAL FOR FROZEN FOOD *****											
***** 24 *****											
***** 29 CB33531 3 116840 CRKSTD 18501 10/3.2LB AVG PORK RIB ST LOUIS DUROC 29. 05# 29. 75# 29. 50# *****											
***** 6 FP03311 6 117880 ADMIRA 11788 1415 LB A SWAI FILLET 5-7 OZ RAW IQF 39. 67 238. 02 BEEF PATTY 75/25 ANGUS FRE 37. 36 485. 68											
***** 12 CB34222 13 131050 WINN WIN20 24/7 OZ BEEF TOP SIRLOIN STEAK 80Z 12. 20# 12. 20# 12. 30# *****											
***** 82 CB35642 6 132528 OMAHA 05128 12. 20# 12. 20# 12. 20# *****											
***** 139368 FQ30622 2 139368 ADMIRA 13936 1/10 LB SALMON PRTN 80Z SKNL'S NOR 108. 15 216. 30 CHICKEN BRST FILLET CRISPY 57. 26 171. 78											
***** 76 FN00841 3 171961 BRKBUS 5045 2/5 LB 1/11 LB SAUSAGE BLACK OAK SMOKE F 35. 64 106. 92 PORK LOIN CENTER CUT BONE *****											
***** 91 CB33711 7 185474 CLEMEN 01853 16. 54# 14. 64# 14. 64# 14. 84# 15. 04# 13. 44# 14. 14# 14. 14# *****											
***** 65 FW03571 6 487013 KOCH 88622 2/5 LB CHICKEN WING HOT & SPICY C 5. 84 603. 16 BEEF BRISKET CHOICE SEL NO 42. 00 252. 00											
***** 71 CA02111 2 500401 PACKER 50040 7/CATCH 74. 00# 74. 70# *****											
***** 64 CB30621 2 500669 MSTRCH 23031 4/15 LB DN BEEF RIBEYE LIP ON DOWN CH 65. 53# 61. 40# *****											
***** 59 CB31041 2 504575 SMARTC 11344 4/14#AVG BEEF RIBEYE LIP ON SEL LIG 63. 70# 60. 00# *****											
***** 93 FV21021 15 508074 ADVANG 00000 1/20/8. 02/11/19 BEEF STEAKFRITTER 2/1 9. 66 1194. 94 BACON LAYOUT 18/22 52. 61 789. 15 *****											
***** 45 CG00421 3 530320 CNTRYB 38707 1/15 LB PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.											
***** TOTAL QTY THIS PAGE 73 RECEIVED BY: PLEASE SIGN FULL NAME BELOW											
***** TOTAL QTY INVOICE											

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DELIVERY TIME \_\_\_\_\_

DRIVER'S NUMBER 024 DRIVER'S SIGNATURE GODY PETERSON

CUSTOMER

**TOBY KEITHS**  
777 CASINO AVE  
**THACKERVILLE** OK 73459

WMC -- TRADI  
FOODSERVICE DISTRIBUTORS & CO.  
CUSTOMER PHONE  
(800) 622-6317  
FORT WORTH, TX 76101

## SPECIAL INSTRUCTIONS

NET 14  
TERMS  
(405) 753-7600  
SALES REPRESENTATIVE

060 KRIS KEFFER  
TAX ID: # 238862336  
P.O. NUMBER 556  
ROUTE/STOP 8

LINE  
56 CB32111 1 532444 PRAIRI 22226 8/7-9#CW  
REMIT TO:  
BEN E. KEITH OKLAHOMA  
PO BOX 1290  
FORT WORTH, TX 76101

DESCRIPTION  
UNIT PRICE  
AMOUNT  
RETURN CODE

INVOICE NO. 66137790 PAGE 3 DT  
CUSTOMER NO. MO. DAY YR.  
799734 7 21 23



INVOICE NO. 66137790 PAGE 3 DT  
CUSTOMER NO. MO. DAY YR.  
799734 7 21 23

AMT. PAID  
CONT INUED  
TOTAL INVOICE  
ADJUSTMENT  
NEW TOTAL



ORIGINAL INVOIC

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
56	CB32111	1	532444	PRAIRI	22226	8/7-9#CW	PORK BUTT BONE IN FRESH XT				
							67.90#				
							TOTAL WEIGHT	67.90#	2.38	161.60	
40	CB35111	1	547094	SMITHF	70100	2/10-13#CW	BOLOGNA ALL MEAT				
							53.64#				
							TOTAL WEIGHT	33.64#	3.25	109.33	
32	CA05311	2	550050	KOCH	2962	16/2.75+3#	CHICKEN HALF SPLIT NOG				
							47.54#	47.60#			
							TOTAL WEIGHT	95.14#	2.08	197.89	
22	CA06511	5	550221	KOCH	42107	2/10 LB	CHICKEN BREAST 80Z BUTTERF				
							88.04	440.20			
***	82						***** SUB TOTAL FOR FROZEN MEAT *****	*****	8694.94		
30		1	104929	GRANSA	90101	1/6.5 LB	GARLIC GRANULATED				
13	CI07151	16	109242	MRSBAT	3339A	2/20 CT	BUN HAMBURGER WHT 4.5IN				
78	DP01841	1	109870	PURELIT	68274	35/16.9 OZ	WATER DRINKING PURIFIED				
52	DM33221	2	118217	HELLMA	84135	12/20 OZ	MAYONNAISE SQUEEZE UPSIDE				
77	DH93021	1	125053	ELLING	46045	6/#10	BEAN GREEN GOT BLUE LAKE 3				
38	DH31221	1	125735	ELLING	46045	6/#10	CORN CREAM STYLE FANCY				
94	DO20421	1	133136	CAMPAN	F1075	6/1 GAL	OIL CANOLA OLIVE BLEND 75/				
11	CD30842	1	157938	TULKOF	00400	2/32 OZ	HORSERADISH EXTRA HOT				
83	DY13421	2	167860	CEYLON	16786	32/3 OZ	TEA ICED FLTR POUCH 3 GAL				
19	DR10621	1	640405	ELGTNC	18418	64/2 OZ	COFFEE TRADITIONAL FP				
18	DG04041	1	650104	ALLENS	32213	6/#10	BEAN BLACK FANCY				
69	DH21841	1	650535	RED PA	RPKBR	6/#10	TOMATO DICED PETITE				
107	DG14021	2	660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR				
97	CE02111	1	660141	KENS	KE085	4/1 GAL	SAUCE COCKTAIL				
49	CE03911	2	660276	GIRARD	59216	2/1 GAL	SAUCE TARTAR EUROPEAN				
28	DO31111	2	660916	HEINZ	13000	30/20 OZ	KETCHUP UPSIDE DOWN 150Z BU				
68	DW10283	1	661031	HEINZ	13000	12/10 OZ	SAUCE HEINZ 57 10 OZ				
63	DK30422	1	661043	A	1	54409	W/2/10 OZ GALLON SAUCE STEAK				
1	DH32111	2	662297	KTH/HO	18036	174 GAL	MAISONNATE HEAVY DUTY TUB				
TOTAL CITY THIS PAGE		49		RECEIVED BY:			PLEASE SIGN FULL NAME BELOW				
TOTAL CITY 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 Commodity Act of 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.

DELIVERY TIME \_\_\_\_\_

DRIVERS NUMBER 024 DRIVER'S SIGNATURE PETERSON

## ORIGINAL INVOICE



**CUSTOMER**  
**TOBY KEITH'S WNC TRADE**  
**777 CASINO AVE**

**THACKERVILLE OK 73459**

**SPECIAL INSTRUCTIONS**

**NET 14**

<b>TERMS</b>	<b>SALES REPRESENTATIVE</b>
<b>(405) 753-7600</b>	<b>060 KRIS KEFFER</b>

**TAX ID. # 238862336**

<b>PO NUMBER</b>	<b>ROUTE STOP</b>
<b>556</b>	<b>8</b>

INVOICE NO.	PAGE	REP	
66137790	4	D1	
CUSTOMER NO.	MO.	DAY	YR.
799734	7	21	23



AMT PAID	TOTAL INVOICE	NEW TOTAL
CASHICK#	TAX	ADJUSTMENT

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
03	CEO2632	1		662411 GLDHRY	19422	2/1 GAL		DRESSING DIJON HONEY MUSTA	44.71	44.71	
2	CEO0641	1		662463 KENS	KE081	4/1 GAL		DRESSING CAESAR TABLESIDE	74.77	74.77	*
21	DM33332	2		664043 HEINZ	13000	16/13 OZ		MUSTARD YELLOW UPSIDE DOWN	29.42	58.84	
80	DJO2641	1		680106 BAYVAL	09522	1/5 GAL		PICKLE DILL SL HAMB CC 3/1	40.53	40.53	
33	DP02931	2		691125 JIFFY	00913	12/40 OZ		CORNBREAD MIX	33.65	67.30	
75	CH31932	2		759001 GLDHRY	SPRP1	2/5 LB		CHEESE PIMENTO SPREAD GF	51.10	102.20	
48	DM323312	2		766007 LUCKYL	FFPFT	1/17 LB		FILETING PIE PEACH RTU	41.88	83.76	
57	DM323312	1		771005 KELLOG	30100	500/2 CT		CRACKER SALTINE ZESTA	15.83	15.83	
43		1		774167 MCORMI	90922	1/13 OZ		PEPPER RED CRUSHED	9.84	9.84	
47		1		774296 A OLIV	3075	1/10 LB		SEASONING PORK DRY RUB	47.47	47.47	
109	DT12912	1		774477 CAJMAQ	RED20	4/24 OZ		SEASONING BLACKENED RED FI	36.65	36.65	
25	DN10331	2		774842 ZATARA	Z0284	1/25 LB		BREADING FISH FRY CRISPY	40.50	81.00	
89	DG00621	6		779123 KTH/HO	45532	1/35 LB		SHORTENING CLEAR FRY LIQUI	36.81	220.86	
81	DQ32911	2		780007 IMPERI	12051	1/50 LB		SUGAR PURE CANE GRANULATED	46.61	93.22	
70	DP11711	6		797233 SHAWMT	28706	6/1.5 LB		GRAVY MIX PEPPED	19.89	119.34	
50	CE05862	1		811123 MINORS	74826	6/1 LB		BASE HAM NO MSG	69.46	69.46	*
<b>=====</b>											
<b>*** SUB TOTAL FOR GROCERY ***</b>											
<b>***** 2491.84 *****</b>											
<b>PLEASE CHECK THIS INVOICE CAREFULLY.</b>											
<b>BENE, KEITH FOODS WILL NOT BE RESPONSIBLE</b>											
<b>FOR ANY SHORTAGES AFTER YOU SIGN.</b>											

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) and the seller retains a trust claim over these commodities, all inventories of food or other products derived from these commodities until full payment is received.

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TOTAL QTY. THIS PAGE

66

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

BENE, KEITH FOODS WILL NOT BE RESPONSIBLE

FOR ANY SHORTAGES AFTER YOU SIGN.

DELIVERY TIME \_\_\_\_\_

DRIVER'S NUMBER 024 DRIVER'S SIGNATURE PETERSON



**Auto-Chlor****RECEIVED**

AUTO-CHLOR ARDMORE

INV No. 8377824

INV DATE 7/20/2023 SERVICE: 7/20/2023 10:54 AM

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

777 CASINO AVENUE  
THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 08-1/4

**Invoice Total \$583.47****Machine Service Information**

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

Total Machine Charges: \$0.00

**Specialty Product Information**

ITEM	DESCRIPTION	UOM	TOTAL
	EACH	QTY	
147	LOW TEMP MACH DETG X	GAL	\$96.40
206	RINSE AID	GAL	\$120.25
276	SOLUTION CL	GAL	\$39.20
400	SPECIAL	GAL	\$74.75
495	ULTRA FC-46	CASE	\$215.70

Total Product Charges: \$545.30

**Invoice Summary**

Machine Charges	\$0.00
Product Charges	<u>\$545.30</u>
Sales Total	\$545.30
Tax Total	\$38.17

**Invoice Total \$583.47**

Customer Payments / Receipt: 0671820230720A

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

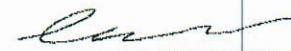
Rec Date: 07/20/23

Total Account Balance: \$5.349.25

Receipt Total: \$0.00

Service Rep: Braxton Evans

Service Rep Initials: BE

  
 crystal 07/20/2023

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 |
|--|---|--|

**PBC**

PEPSI BEVERAGES COMPANY

P.O BOX 1218

ADA, OK 74820

Contact #: (580) 332-0380

Cust Rep	Derrick_cr Rogers
Route #.	301
NRID/CID:	579363/1

**INVOICE**

# 06704554

07/21/2023 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	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
<b>Amount Due</b>		<b>\$ 428.95</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	Whls	Cases	Units	Net	Amount
<b>5G BIB</b>	PEPSI POS 0-12000-40003-2	30.00	5	5	21.28	106.40
	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
	MUG RT BR POS 0-12000-40011-7	30.00	5	5	21.28	106.40
	<b>SUBTOTAL</b>	20	20			<b>428.95</b>

Amount Due

