



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

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

INVOICE

16517801

04/28/2023 3:56 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	15	325.90
Total Units	15	
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		\$ 325.90

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		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	
SUBTOTAL		15	15		325.90	

Amount Due

Auto-Chlor

RECEIVED
4/26/2023 10:06 AM

AUTO-CHLOR ARDMORE

INV No. 8316090

INV DATE 4/26/2023

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

777 CASINO AVENUE
THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 05-1/3

Invoice Total \$566.40

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	
	\$19.08	5	\$95.40
276	SOLUTION CL	GAL	
	\$7.84	10	\$78.40
427	D-GREASE	CASE	
	4X1G		
	\$71.10	1	\$71.10
495	ULTRA FC-46	CASE	
	2X84.5		
	\$71.90	3	\$215.70
794	HK LUX HAND SOAP 4X1000M	CASE	
	\$68.75	1	\$68.75

Total Product Charges: \$529.35

Invoice Summary

Machine Charges	\$0.00
Product Charges	\$529.35
Sales Total	\$529.35
Tax Total	\$37.05

Invoice Total \$566.40

Customer Payments / Receipt: 0671820230426A

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

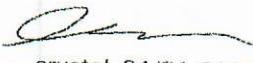
Rec Date: 04/26/23

Total Account Balance: \$2.665.36

Receipt Total: \$0.00

Service Rep: Braxton Evans

Service Rep Initials: BE


crystal 04/26/2023

Signature

Service Summary

= Checked

= Fixed

GENERAL

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

DISPENSING EQUIPMENT

CHEMICAL DISP

- O-RINGS/SQUEEZE TUBES
- PUMP MOTORS

PUMP BODY

SPRAY ARMS

- BEARINGS
- NOZZLES

ENDCAPS/MANIFOLD



Invoice/Receiving Slip

RECEIVED

Page 1 of 1

MAGIC SERVICES
THE LINEN COMPANY
DBA Magic Linen & Scott Cleaners

Corporate Office
Local - 405-672-7876
Toll Free - 800-353-4044

Deliver To:

WINSTAR WORLD CASINO-TOBY KEITH
777 CASINO AVE
THACKERVILLE, OK 73459

TRADITIONS SPIRITS
THACKERVILLE, OK 73459
(800) 622-6317

Bill To:

WINSTAR WORLD CASINO-TOBY KEITH
777 CASINO AVE
THACKERVILLE, OK 73459

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
04/25/2023	1575792	Tuesday	W	0

Item	Status -	Description	Wearer	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	525.00		
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:	Subtotal	397.75	Rte Adj	
	SALES TAX (1.80%)	6.56	Tax based on 20% Rental and 80% Service	
	PRE-BILLED	404.31	Net Adj	
	Net Adj			←
RECEIVED BY	Invoice Total	404.31		

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

CUSTOMER

TOBY KEITHS WMC ---TRADI
777 CASINO AVE

THACKERVILLE

SPECIAL INSTRUCTIONS

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

NET 14
SALES REPRESENTATIVE
060 KRIS KEFFER



INVOICE NO.	PAGE	REF
66037626	1	DT

CUSTOMER NO.	MO.	DAY	YR
799734	4	26	23

TAX ID: # 238862336

P.O. NUMBER

ROUTESTOP

378

9

ROUTE STOP

9

REMIT TO:
BEN E. KEITH OKLAHOMA

FOODSERVICE DISTRIBUTORS

CUSTOMER PHONE

PO BOX 1290

FORT WORTH, TX 76101

RECEIVED



AMT PAID	TOTAL INVOICE	NEW TOTAL
	456.29	

TOTAL QTY THIS PAGE

6

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/ICK#

TAX

ADJUSTMENT

TOTAL QTY INVOICE

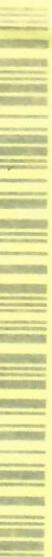
6

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(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 which 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



CUSTOMER



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101



INVOICE NO.	PAGE	REP	
06039745	1	BT	
CUSTOMER NO.	MO.	DAY	YR.
799734	4	28	23

SPECIAL INSTRUCTIONS
(800) 622-6317TERMS
(405) 753-7600NET 14
SALES REPRESENTATIVE
OSO KRIS KEFFER

TAX ID: # 238862336	PO. NUMBER	ROUTE/STOP
	596	6

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
36	CC00621	2		028075	MRKN/E	98520	- 1/35 LB	LEMON CHOICE 200 CT	34.39	68.78	
5	CC01731	1		029029	PACKER	19410	- 1/200 CT	LIME PERSIAN #1 200 CT	65.97	65.97	
00	CC03511	1		031153	FRSH/K	20807	- 1/10 LB CS	ORANGE CHOICE	13.07	13.07	
7	CF32621	4		080091	MRKN/R	91600	- 4/3 LB CTN	BROCCOLI FLORET ICELESS	34.20	136.80	
99	CF24932	2		093045	VINYAR	3061	1/5 LB	CABBAGE RED SHREDDED	8.88	17.76	
41	CF30311	1		098063	MRKN/R	91655	2/5 LB	CARROT SHRED	16.80	16.80	
25	CF32711	1		102012	MRKN/F	95570	- 1/40 LB AL	CELERY MED FOODSERVICE PAC	25.82	25.82	
.09	CF31032	1		104123	FRSH/K	23880	- 1/1 LB	HERB ROSEMARY FRESH	12.77	12.77	
35	CF34331	2		123008	MRKN/F	91970	- 1/24 CT	LETUCE ICEBERG PREM PALLE	68.64	137.28	
17	CF34641	4		126005	MRKN/F	92570	- 1/24 CT	LETUCE ROMAINE 24 CT	44.13	176.52	
15	CF24911	2		138198	VINYAR	26070	- 2/5 LB	OLE SLAW MIX SHREDDED 3 P	12.36	24.72	
11	CF31911	2		140261	PACKER	25477	- 2/5 LB	MUSHROOM SLICED TUB	28.01	56.02	
70	CF30241	1		150105	MRKN/R	92122	- 4/2 LB CTN	ONION GREEN ICELESS	20.36	20.36	
40	CC01311	1		151009	MRKN/F	95500	- 1/25 LB	ONION RED JUMBO US#1	19.84	19.84	
52	CD34821	2		155030	MRKN/H	92141	- 1/50 LB	ONION YELLOW JUMBO	25.71	51.42	
86	CE00821	2		165072	FRSH/K	16250	- 1/10 LB CS	PEPPER JALAPENO TM	16.08	32.16	
55	CEO4822	2		165085	PACKER	16360	- 1/10 LB CS	PEPPER SERRANO OR #1	16.08	32.16	
69	CI03221	2		169190	PACKER	22660	- 1/50 LB	POTATO RED #2 A SIZE	15.92	31.84	
61	CC02021	12		170046	MRKN/H	92430	- 1/50 LB CTN	POTATO RUSSET 60 CT IDA	43.75	525.00	
78	CH23331	6		205204	PACKER	24959	- 1/12 CT	TOMATO GRAPE	16.24	97.44	
13	CH23521	3		210029	MRKN/F	92780	- 1/18 LB	TOMATO 5X5 2 LAYER	19.50	58.50	
72	CH23841	1		210117	PACKER	25044	- 1/25 LB LUG	TOMATO ROMA #1	24.39	24.39	
***** SUB TOTAL FOR PRODUCE *****											
***** 1645.42 *****											
RECEIVED BY: PLEASE SIGN FULL NAME BELOW											
TOTAL QTY. THIS PAGE 74											
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. 496(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 of 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) to help prevent the food product from cross-contamination. The customer is also responsible for transporting the food item in a safe manner and storage and ultimate consumption. The customer is responsible for the cold chain protection of the food product or products on this invoice as described above.											
THE PURCHASE OF THIS PRODUCT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE BEN E. KEITH FOOD SERVICE DISTRIBUTORS CUSTOMER AGREEMENT.											
PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.											
DELIVERY TIME _____											
DRIVERS NUMBER _____ DRIVER'S SIGNATURE _____ DAVIS											

ORIGINAL INVOICE

CUSTOMER

TOBY KEITHS WMC ---TRADI
777 CASINO AVE

THACKERVILLE OK 73459
(800) 622-6317

SPECIAL INSTRUCTIONS

TERMS

NET 14

SALES REPRESENTATIVE

OSO KRIS KEFER



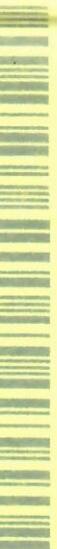
INVOICE NO.	PAGE	REP	
56039745	2	DT	
CUSTOMER NO.	MO.	DAY	YR.
799734	4	28	23

TAX ID # 238862336

P.O. NUMBER 596

ROUTE/STOP 6

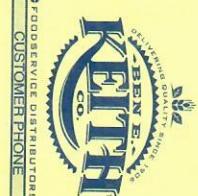
LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
54	FT10621	1		338560	SIMPLY	71179	1/20 LB	CORN CUT SIMPLY SWEET	26.08	26.08	
63	FJ12641	15		354017	SURECR	MCF03	6/5 LB	FRENCH FRIES SS	37.94	569.10	
16	CD23323	2		408803	Lopez	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	39.20	
62	FV10312	4		413392	FUNNEL	4508	48/5 IN	CAKE FUNNEL HEAT & SERVE	24.95	99.80	
***** SUB TOTAL FOR FROZEN FOOD *****											
27	CB33912	1		10112B	SMITHE	70800	1/15 LB	PORK SKIN RAW	67.01	67.01	
82	FV31041	4		115110	ADMIRA	115114	5/2 LB	SHRIMP RAW P&D WHITE 21-25	61.52	246.08	
87	CB33531	4		116840	CRKSTO	18501	10/3.2LBAGG	PORK RIB ST LOUIS DUROC			
								30.35#	35.80#	27.55#	
								27.95#			
								TOTAL WEIGHT	121.65#	4.45	541.34
39	FPO3311	5		117880	ADMIRA	11788	1/15 LB	SWAI FILET 5-7 OZ RAW IQF	42.71	213.55	
12	CB34222	16		131050	WINN	WTW20	24/7.0Z	BEEF PATTY 1/5/25 ANGUS FRE	36.03	576.48	
08	CB35642	8		13252B	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK 8OZ			
								12.00#	13.00#	12.00#	
								12.00#	12.09#	12.44#	
								12.00#	12.00#		
								TOTAL WEIGHT	97.53#	12.11	1181.09
91	FQ30622	2		13936B	ADMIRA	13936	1/10 LB	SALMON PRVN 8OZ SKNLSD	108.15	216.30	
14	FY10622	5		16730B	GIORDA	83241	40/4 OZ	BEEF PHILLY STEAK RIBEYE	47.65	238.25	
40	GB22052	OUT		17571B	GLDHVR	71089	4/3 LB	SHRIMP BREADED 13-15 CT PA		*--OUT--*	
53	CB33711	8		185474	CLEMEN	01853	2/7 LB AVG	PORK LOIN CENTER CUT BONE			
								15.04#	14.14#	14.44#	
								15.54#	14.24#	14.04#	
								14.74#	13.14#		
								TOTAL WEIGHT	115.32#	5.62	648.10
16	FW01421	5		470311M	FRID	05912	4/3 LBS	SHRIMP BRAEDED 16-20 OZ SEP	85.30	426.50	
97	FW03571	8		487013	KOCH	88622	2/5 LB	CHICKEN WING HOT & SPICY C	45.53	364.24	
94	CB32221	1		500541	IBP	4277AV	8/10LB#6CWT	BEEN LOIN STRIP O X 1 CHOI			
								63.00#			
TOTAL QTY THIS PAGE 89 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.											
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 his 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 766 DRIVER'S SIGNATURE DALTON DAVIS											



ORIGINAL INVOICE

CUSTOMER

TOBY KEITHS WWC ---TRADI
777 CASINO AVE



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



INVOICE NO.	PAGE	REP	
66039745	3	DT	
CUSTOMER NO.	MO.	DAY	YR.
799734	4	28	23

THACKERVILLE SPECIAL INSTRUCTIONS
(800) 622-6317 TERMS

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER

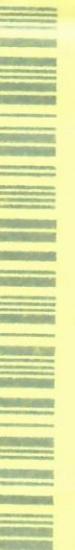
TAX ID: # 238862336

PO. NUMBER 596

ROUTE/STOP 6

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
26	CB30621	2	500669	MSTRCH	23031	~ 4/15 LB DN	BEEF RIBEYE LIP ON DOWN CH	TOTAL WEIGHT 63. 00#	9. 34	588. 42	
103	CB31041	1	504575	SMARTC	11344	~ 4/14#ANG	BEEF RIBEYE LIP ON SEL LIG	TOTAL WEIGHT 69. 73#	66. 30#		
02	FV21021	18	508074	ADVANC	00000	- 20/8 OZ	BEEF STEAK FRITTER 2/1	TOTAL WEIGHT 66. 00#	10. 26	677. 16	
8	CG00421	3	530320	CNTRYB	38707	- 1/15 LB	BACON LAYOUT 18/22	TOTAL WEIGHT 50. 98	917. 64		
10	CB32111	1	532444	PRAIRI	22226	~ 8/7-9#CW	PORK BUTT BONE IN FRESH XT	TOTAL WEIGHT 62. 11	186. 33		
21	CB35111	1	547094	SMITHF	70100	~ 2/10-13#CM	LOGOLINA ALL MEAT	TOTAL WEIGHT 75. 10#	1. 57	117. 91	
19	CA05311	3	550050	KOCH	2962	~ 16/2. 75-3#	CHICKEN HALF SPLIT WDG TM	TOTAL WEIGHT 30. 93#	3. 25	100. 52	
38	CA06511	6	550221	KOCH	42107	~ 2/10 LB	CHICKEN BREAST 8OZ BUTTERF	TOTAL WEIGHT 47. 50#	47. 41#	2. 08	296. 17
		102						** SUB-TOTAL FOR FROZEN MEAT	47. 48#	88. 04	528. 24
14	CI07151	16	109242	MRSBAI	3339A	~ 2/20 CT	BUN HAMBURGER WHIT 4. 5IN	TOTAL WEIGHT 8. 72	139. 52		
98	DP01841	1	109870	PUREL	68274	35/16. 9 OZ	WATER DRINKING PURIFIED	TOTAL WEIGHT 7. 77	7. 77	7. 77	
65	DG01841	1	110417	GRANSA	DS-05	6/#10	PEPPER JALAPENO NACHO SLIC	TOTAL WEIGHT 32. 17	32. 17		
15	DN03641	2	119535	GLDHRV	71064	~ 4/1 GAL	MAYONNAISE REAL HEAVY DUTY	TOTAL WEIGHT 60. 80	121. 60	*	
33	DH33021	2	125053	ELLING	46045	~ 6/#10	BEAN GREEN CUT BLUE LAKE 3	TOTAL WEIGHT 34. 73	69. 46		
42	DH31221	2	125735	ELLING	46045	~ 6/#10	CORN CREAM STYLE FANCY	TOTAL WEIGHT 42. 11	84. 22		
35	DN03821	1	153913	GUANEA	06806	~ 1/20LB	BEAN RING DRILLED CLEANED	TOTAL WEIGHT 13. 67	13. 67		
76	DY13421	2	167860	CEYLON	16786	~ 32/3. 0Z	TEA ICED FLTR POUCH 3 GAL	TOTAL WEIGHT 32. 66	65. 32		
66	DH21841	1	650535	RED PA	RPKBRN	~ 1/5LB/16OZ	ROMATO COLORED PETITE	TOTAL WEIGHT 29. 79	29. 79	29. 79	
23	DG14021	1	660009	HEADCT	128	~ 4/1 GAL	SAUCE BBQ REGULAR	TOTAL WEIGHT 50. 52	50. 52	50. 52	*
TOTAL QTY THIS PAGE 64 RECEIVED BY: PLEASE SIGN FULL NAME BELOW											
TOTAL QTY INVOICE											
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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 26 DRIVER'S SIGNATURE DAVIS											

ORIGINAL INVOICE



AMT. PAID	TOTAL INVOICE	NEW TOTAL
CONT INUED		

CUSTOMER

TOBY KEITHS WWC ---TRADI
777 CASINO AVE

THACKERVILLE SPECIAL INSTRUCTIONS

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

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

MARKON®
TAX ID: # 238862336
P.O. NUMBER 596
ROUTE/STOP 6



ORIGINAL INVOICE

* * * * *

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LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE	
81	CEO2111	1	660141	KENS	KE085	1	4/1 GAL	SAUCE SEAFOOD COCKTAIL	49. 54	49. 54	*	
95	CEO3911	2	660276	GIRARD	59216	1	2/1 GAL	SAUCE TARTAR EUROPEAN	42. 43	84. 86		
58	D021641	5	660399	HEINZ	13000	1	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE	20. 66	103. 30		
60	DK30422	1	661043	A	1	54400	1	2/1 GAL	SAUCE STEAK A-1	116. 01	116. 01	
73	DT01311	1	662110	HID VA	21004	1	18/3 2 LB	DRESSING MIX ORIGINAL RANC	35. 41	35. 41		
64	DN10241	1	662140	KENS	KE095	1	4/1 GAL	DRESSING BALSAMIC VINAIGRE	52. 68	52. 68	*	
75	DH32711	OUT	662297	KTH/HO	18036	1	1/4 GAL	Y/MAYONNAISE HEAVY DUTY TUB		*---OUT---		
30	CEO1312	1	662416	QLDHRV	19412	1	2/1 GAL	DRESSING ITALIAN CLASSIC	32. 04	32. 04		
66	DM33332	1	664043	HEINZ	13000	1	16/13 OZ	MUSTARD YELLOW UPSIDE DOWN	29. 42	29. 42		
13	DL00822	1	674811	KRAFT	21000	1	200/7/16 OZ	MAYONNAISE PG FOIL SQUEEZE	32. 03	32. 03		
10	DQ32012	1	675044	SWEETL	44800	1	1/2000 CT	PICKLE DILL SL HAMB CC 3/1	19. 46	19. 46		
93	DJ02641	1	680106	BAYVAL	09522	1	1/5 GAL	CORNBREAD MIX	33. 65	67. 30		
34	DPO2931	2	691125	JIFFY	00913	1	12/40 OZ	CHEESE PIMENTO SPREAD GF	51. 21	51. 21		
68	CH31932	1	759001	GLDHRV	SPRPI	1	2/5 LB	FILLING PIE PEACH RIC	41. 88	83. 76		
59	DM23321	2	766007	LUCKYL	FFF1	1	1/19 LB	BREADING FISH FRY CRISPY	40. 50	81. 00		
47	DN10331	2	774842	ZATARA	Z0284	1	1/25 LB	SHOR TENING CLEAR FRY LIQUI	36. 99	369. 90		
84	DG00621	10	779123	KTH/HO	45532	1	1/35 LB	OIL PAN & GRILL TRANS FAT	54. 22	54. 22		
71	DG12511	1	779331	CHEER	45635	1	1/35 LB	SUGAR PURE CANE GRANULATED	44. 98	89. 96		
45	DQ20311	2	780007	IMPERI	12051	1	1/50 LB	GRAVY MIX PEPPERED	19. 89	99. 45		
24	DP11711	5	797233	SHAWMI	28906	1	6/1. 5 LB	CEREAL GRITS QUICK WHITE	17. 27	17. 27		
29		1	799424	QUAKER	04378	1	8/5 LB					
***	71		***	***	***	***	***	SUB TOTAL FOR GROCERY	***	2123. 39		
TOTAL QTY. THIS PAGE	69		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.								

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

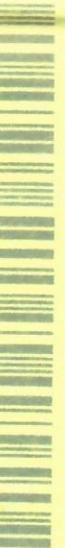
DELIVERY TIME _____

DRIVERS NUMBER 244

DRIVER'S SIGNATURE L A TON

DAVIS

AMT. PAID	TOTAL INVOICE	NEW TOTAL
CASHICK#	TAX	ADJUSTMENT



CUSTOMER



ORIGINAL INVOICE

TOBY KEITHS WING --- TRADI
777 CASINO AVE
THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

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

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



INVOICE NO.	PAGE	REP	
66039745	5	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	4	28	23

TAX ID.#	ROUTE/STOP
238862336	506 6

P.O. NUMBER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
6	CG02841	1		189628	HILAND	25229	12/1 QT	CREAMER HALF AND HALF	32.36	32.36	*
BB	FW12422	2		286530	BREVER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	85.10	
77	CD23311	1		389019	GL DHRV	3596	36/1 LB	BUTTER SOLID SALTED	114.49	114.49	
LOZ	CG01112	4		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTED	24.02	96.08	
43	CH32311	3		735025	GL DHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	55.57	166.71	*
32	CE04421	1		742013	PHILAD	21000	6/3 LB	CHEESE CREAM LOAF ORIGINAL	68.03	68.03	
96	CH33931	3		761011	GL DHRV	19379	6/5 LB	CHEESE AMERICAN LOAF WHITE	85.52	256.56	
83	CE06743	1		762050	ROTH	34045	4/2.5 LB	CHEESE HAVARTI SLICE	71.40	71.40	
***** SUB TOTAL FOR DAIRY PRODUCT *****											
48	DX22731	1		104178	ULTRAC	IP20	12/50 CT	CUP PLAS 20 OZ ULTRA CLEAR	79.33	79.33	
44	DP11241	2		110982	SOLO	F200B	10/250 CT	CUP PLAS SQUEEZE 20Z BLACK	29.80	59.60	
05	DY03041	1		116602	ESSNTL	YTH10	4/125 CT	CONT FOAM HNGD 1-C 6IN SAN	35.84	35.84	
46	DL10422	2		118434	INTEPL	SL385	1V100 CT	LINER TRASH 60 GAL BLACK	34.58	69.16	
56	DP12711	2		130882	ESSNTL	30436	10/100 CT	GLOVE NITRILE BLACK XL PTF	31.88	63.76	
12	DLO1022	2		131442	ESSNTL	18144	8/500 CT	NAPKIN DEO 1 PLY	22.01	44.02	
74		1		132775	DAYDOT	11910	4/300 CT	LABEL 2X2 PREP-PRINT DUR	52.14	52.14	
18	EB20641	3		153481	WALLACE	3899	1/250 CT	MEAL KIT K F 3 MAP SMP HW	22.83	68.49	
01	EB32641	3		872060	DART	90HTP	2/100 CT	CONT FOAM HNGD 1-C LARGE W	29.12	87.36	
9	DK32331	2		874052	CONTRO	12X7X	1/1000 CT	BAG PLAS T-SHIRT WHITE 12X	31.33	62.66	
80	DS32442	1		875067	HANDGA	30367	10/200 CT	BAG DELI POLY FLIP TOP	36.05	36.05	
89	EB31221	1		881026	ENMOTI	89460	6X800 FT	TOWEL ROLL ENMDTION 10 IN	55.22	55.22	
79	DS21641	1		888076	ESSNTL	D1047	1/12 CT	SCRUBBER STAINLESS STEEL X	22.29	22.29	
22		2		890853	NATION	2433-	1/6 CT	RIBBON RED/BLACK 30/34	30.43	60.86	
***** SUB TOTAL FOR NON-FOOD *****											
**		24									
31		1		919468	TOPPO	38310	1	WAL-E MEAL DISPENSER PROMO KIT	13.79	13.79	
***** SUB TOTAL FOR MEAL KIT *****											
TOTAL QTY THIS PAGE	41	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.

CONTINUED

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)).
 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.

CUSTOMER

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

THACKERVILLE

SPECIAL INSTRUCTIONS
OK 73459

REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

(800) 622-6317

(405) 753-7600

RECEIVED

TAX ID: #	238862336
P.O. NUMBER	596
ROUTE/STOP	6

LINE

LOCATION

CASES

PKGS.

ITEM NO.

BRAND

MFG. CODE

PACK - SIZE

DESCRIPTION

UNIT PRICE

AMOUNT

RETURN COD

1

SUB TOTAL FOR E & S

13.79

RECEIVED BY:

Kris Keffer

PLEASE SIGN FULL NAME BELOW

BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE

FOR ANY SHORTAGES AFTER YOU SIGN.

PLEASE CHECK THIS INVOICE CAREFULLY.

THESE COMMODITIES 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 PURCHASER OF THESE COMMODITIES HOLDS A TRUST CLAIM OVER THESE COMMODITIES, AND IN 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: THIS PAGE

337

TOTAL QTY: INVOICE

DRIVERS NUMBER

DAVID

DRIVER'S SIGNATURE

HALTON

ORIGINAL INVOICE

INVOICE NO.

PAGE

REF

66039745

6 DT

CUST. NO.

MO.

DAY

YR

799734

4 28 23

TAX ID: #

238862336

P.O. NUMBER

ROUTE/STOP

596

6

CASHICK#

TAX

ADJUSTMENT

AMT. PAID

TOTAL INVOICE

NEW TOTAL

17830.45

ORIGINAL INVOICE



CUSTOMER

TONY KEITH'S
WNC — TRAD
777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

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

TERMS
NET 14
SALES REPRESENTATIVE
060 KRIS KEFFER

INVOICE NO.	PAGE	REP	
66033546	1	DT	
CUSTOMER NO.	MO.	DAY	YR.
799734	4	24	23

TAX ID: # 238862336
P.O. NUMBER
ROUTE/STOP
185 6

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
54	CC00621	2		028075	MRKN/E	98520	1/35 LB	LEMON CHOICE 200 CT	34.39	68.78	
23	CC03511	1		031153	FRSH/K	20807	1/10 LB CS	ORANGE CHOICE	13.07	13.07	
71	CF32621	1		080091	MRKN/R	91600	4/3 LB CIN	BROCCOLI FLORET ICELESS	34.20	68.40	
57	CF24932	1		093045	VINYAR	3061	1/5 LB	CABBAGE RED SHREDDED	8.88	8.88	
21	CF30311	2		098063	MRKN/R	91655	2/5 LB	CARROT SHRED	16.80	33.60	
83	CF32711	1		102012	MRKN/F	95570	1/40 LB	CELERY MED FOODSERVICE PAC	25.82	25.82	
85	CF23911	1		104440	PACKER	21357	1/30 CT	CILANTRO 30 CT NO ICE	17.20	17.20	
91	CF34331	2		123008	MRKN/F	91970	1/24 CT	LETUCE ROMAINE 24 CT	44.13	44.13	
36	CF34641	1		12125	MRKN/F	92570	1/24 CT	LETUCE ROMAINE 24 CT	44.13	44.13	
66	CF24911	2		138198	VINYAR	26073	2/5 LB	COLE SLAW MIX SHREDDED 3 P	12.36	24.72	
64	CF30241	1		156105	MRKN/R	92122	4/2 LB CIN	ONION GREEN ICELESS	20.36	20.36	
76	CC01311	1		151009	MRKN/F	95500	1/25 LB	ONION RED JUMBO US#1	19.84	19.84	
73	CD34821	2		155030	MRKN/E	92141	1/50 LB	ONION YELLOW JUMBO	25.71	51.42	
14	CE00821	1		165072	FRSH/K	16250	1/10 LB CS	PEPPER JALAPENO	16.08	16.08	
88	C103221	2		167190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	15.92	31.84	
35	CC02021	10		170046	MRKN/F	92430	1/50 LB CTN	POTATO RUSSSET 60 CT IDA	43.75	437.50	
30	CH23331	3		205204	PACKER	24959	1/12 CT	TOMATO GRAPE	16.24	48.72	
40	CH23621	2		210027	MRKN/F	92780	1/18 LB	TOMATO 5X6 2 LAYER	19.50	39.00	
***** SUB TOTAL FOR PRODUCE *****											
***** 1106.72 *****											
PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.											
AMT. PAID. TOTAL INVOICE NEW TOTAL											
CASH/TICK# TAX ADJUSTMENT											
CONTINUED											

PLEASE SIGN FULL NAME BELOW

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

AMT. PAID. TOTAL INVOICE NEW TOTAL
CASH/TICK# TAX ADJUSTMENT
CONTINUED

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 INVOICE, 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 **964** DRIVER'S SIGNATURE **DALE**

TOTAL CITY THIS PAGE **68** RECEIVED BY: **DALE**

TOTAL QTY. INVOICE

ORIGINAL INVOICE



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

TAX ID: # 238862336



TAX ID: #	P.O. NUMBER	ROUTE/STOP
238862336		
185	6	

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS(800) 622-6317
TERMS
(405) 753-7600
SALES REPRESENTATIVETOTAL WEIGHT 67.80#
CASH/CHG TAX
ADJUSTMENT

AMT PAID	TOTAL INVOICE	NEW TOTAL
CONTINUED		

TOTAL WEIGHT 67.80#
CASH/CHG TAX
ADJUSTMENTTOTAL WEIGHT 67.80#
CASH/CHG TAX
ADJUSTMENT

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 7(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.

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 _____ DRIVER'S SIGNATURE DALE TON

CUSTOMER

TOBY KEITHS WMC --TRADI

777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

FREMIT TO:
DEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

(405) 753-7600

TERMS

NET 14

SALES REPRESENTATIVE

OBO KRIS KEFFER

TAX ID.# 238862336

P.O. NUMBER

ROUTE STOP

185

6



MARKON®

TAX ID.#

799734

4

24

23

CUSTOMER NO.

MO.

DAY

YR.

ORIGINAL INVOICE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
7	CE00641	1		662463	KENS	KE081	4/1GAL	DRESSING CAESAR TABLESIDE	77.49	77.49	*
22	DR02322	1		674048	HEINZ	13000	500/5.6 GR	MUSTARD PC POUCH	15.62	15.62	
15	DPO2931	2		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	33.65	67.30	
61	EB21021			699197	LAYS	11045	104/1 OZ	CHIP POTATO REG SINGLE SER	40.24	40.24	
51	CH31932			759001	GLDHRV	SPRPI	2/5 LB	CHEESE PIMENTO SPREAD GF	51.21	51.21	
70	EA04044			774174	MCORMI	93246	1/5 LB	PEPPER WHITE GROUND	121.07	121.07	
62	DG00621	13		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQU	36.99	480.87	
5	DG12511	1		779331	CHEFPR	45635	1/35 LB	OIL PAN & GRILL TRANS FAT	54.22	54.22	
36	DQ20311	2		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	44.98	89.96	
29	DP11711	3		780906			6/1.5 LB	GRAVY MIX PEPPED	19.89	59.67	
65											
***** SUB TOTAL FOR GROCERY *****											
									2140.12		
79	CG01131	3		SH/K 10033				SOUR CREAM ALL NATURAL	28.73	86.19	
17	CH31142	1		HRET 08405				CHEESE AMERICAN SLICED WHI	51.84	51.84	*
5	CB21021	1		LING 14236				Egg Fresh Shell XL USDA/AA	36.49	36.49	
69	CG03021	1		LAND 9186				Milk Homogenized Gallon	24.04	24.04	
34	CG06711	7		SHRV 03402				CHEESE CHEDDAR JACK SHRED	26.51	185.57	
58	CG02841	1		LAND 25229				CREAMER HALF AND HALF	32.36	32.36	
43	FW12422	1		YER 67232				ICE CREAM VANILLA BEAN	42.55	42.55	
50	CDR3311	2		DHRV 3596				BUTTER SOLID SALTED	114.49	228.98	
80	CG01112	2		MANDOL 19203				BUTTER BLEND WHIPPED SALTED	24.02	48.04	
37	CH33931	3		YDL 19379				CHEESE AMERICAN LOAF WHITE	85.52	256.56	

								***** SUB TOTAL FOR DAIRY PRODUCT *****	992.62		
56	DX22731	1		104178	ULTRAC	TP20	12/50 CT	CUP PLAS 20 OZ ULTRA CLEAR	79.33	79.33	
7/	D112641	1		110329	HANDGA	30521	10/100 CT	PICK 4 IN BAMBOO KNOTTED	20.93	20.93	
55	DP11241	1		110982	SOLO	P2000	R10/250 CT	CUP PLAS DOUBLE 20Z BLACK	29.80	29.80	
78	DP12711	1		12982	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK XL PF	31.88	31.88	
6	DL01024	1		13144	VVV B/500	CR		NARIN DEMI PLY	22.01	44.02	
68	EB20641	2		WALLAC 3899				MEAL KIT K F S NAP S&P HW	22.83	45.66	
								CASHICK#	TAX	ADJUSTMENT	
TOTAL QTY THIS PAGE		56		RECEIVED BY:				CONTINUED			
TOTAL QTY INVOICE				PLEASE SIGN FULL NAME BELOW				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 Commodities Act, 1930 (7 U.S.C. 499e(c)).
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The Customer is responsible for the safety of this product by keeping the food item in a safe manner that would prevent the food product from cross-contamination. The customer is also responsible for transporting the food item or products on this invoice as described above.
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 DALTON DAVID

