

CUSTOMER
TOBY KEITHS WMC --- TRADI

777 CASINO AVE

RECEIVED
OK 73459
SPECIAL INSTRUCTIONS



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



INVOICE NO.	PAGE	REP
65986287	1	336
CUSTOMER NO. MO. DAY YR.		
799734		3 20 23
TAX ID # 238862336		
PO. NUMBER	ROUTE/STOP	

TAX ID # 238862336
PO. NUMBER
ROUTE/STOP

NET 14
SALES REPRESENTATIVE

060 KRIS KEFFER

INVOICE NO. PAGE REP

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MEG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
1	FY10332	4	413392	FUNNEL	4508	48/5 IN	CAKE FUNNEL HEAT & SERVE	24.95	99.80		
***	***	4					*** SUB TOTAL FOR FROZEN FOOD	***	99.80		

THIS DOCUMENT AND THE INFORMATION HEREIN (I) IS BEN E. KEITH COMPANY'S CONFIDENTIAL, PROPRIETARY,
AND TRADE SECRET INFORMATION; (II) IF APPLICABLE, ARE 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 * LET MARKON READY-SET-SERVE
* EQUIPMENT EXPO - WED MAY 3RD * PRODUCE HERE WITH YOUR LABOR
* OKC CONVENTION CENTER * ISSUES, ASK YOUR BEN E. KEITH *
* ASK YOUR BEK REP FOR MORE INFO * REPRESENTATIVE FOR DETAILS!! *

SHIPPED FROM: 1400 NORTH SANTA FE, EDMOND, OKLAHOMA 73132-2473

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 of 1930 (7 U.S.C. 499e(c)).

The carrier 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 in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

DELIVERY TIME _____

DRIVER'S NUMBER _____

DRIVER'S SIGNATURE _____

CASH/OK#	TAX	ADJUSTMENT
AMT. PAID	TOTAL INVOICE	NEW TOTAL
	99.80	

CUSTOMER

TOBY KEITH'S WNC -- TRADI
777 CASINO AVE



REMIT TO:
BEN E. KEITH OKLAHOMA



INVOICE NO. 55987366 PAGE 1 DT
MO. 120 2023
YEAR

THACKERVILLE SPECIAL INSTRUCTIONS OK 73459

(800) 622-6317 CUSTOMER PHONE
(405) 753-7600 SALES REPRESENTATIVE

TAX ID # 238862336 P.O. NUMBER 799734 ROUTE STOP

AMT. PAID 185.5 RETURN CODE
CONTINUED

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
1	CC01731	1		029029	PACKER	19410	1/200 CT	LIME PERSIAN #1 200 CT	66.51	66.51	
2	CE32621	/2		080091	MRKN/R	91600	4/3 LB CTN	BROCCOLI FLORET ICELESS	24.03	48.06	
3	CE34311	/1		092071	MRKN/R	91760	4/5 LB CTN	COLE SLAW MIX SHREDDED 3 P	20.86	20.86	
4	CE32711	/1		102012	MRKN/F	95570	1/40 LB CTR	CELERY MED FOODSERVICE PAC	36.14	36.14	
20	CF34641	/3		126005	MRKN/F	92570	1/24 CTR	LETUCE ROMAINE 24 CT	24.62	73.86	Y69244
27	GF30241	/1		150105	MRKN/R	92122	4/2 LB CTN	ONION GREEN ICELESS	23.62	23.62	
28	GC01311	/1		151009	MRKN/F	95500	1/25QLB AL	ONION RED JUMBO US#1	17.93	17.93	
32	CD34821	/1		155030	MRKN/E	92141	1/50 LB	ONION YELLOW JUMBO	20.00	20.00	
39	CI03221	/2		169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	19.01	38.02	
45	CH23331	/2		205204	PACKER	24959	1/12 CT	TOMATO GRASPE	14.88	29.76	
***								***** SUB TOTAL FOR PRODUCE	374.76		
17	FW02041	/9		124370	ELLING	85314	6/2 LB	OKRA CUT BRD LIGHT STHRN S	15.40	138.60	892.40
25	FV22842	/1		136906	KING	94969	4/2 LB	CHEESECAKE PLAIN TALL 7IN	106.47	106.47	
33	FY12322	/6		164036	LOUISA	40967	2/5 LB	MAC & CHEESE BITES W/BACON	47.20	283.20	
47	FJ12644	/18		354017	SURECR	MGF03	6/5 LB	FRENCH FRIES SS	37.94	682.96	5331.16
49	F030912	/2		362201	BREWCIA	BCT19	6/4.5 LB	POTATO WAFFLE FRIES	37.28	186.40	71.56
50	FY10332	/4		413392	FUNNEL	4508	48/5 IN	CAKE FUNNEL HEAT & SERVE	24.95	99.80	
***								***** SUB TOTAL FOR FROZEN PROD	1497.39		
11	FV31041	/3		115110	ADMIRA	IT511	5X2 LB	SHRIMP RAW P&O WHITE 21-25	61.52	184.56	
12	CB33531	OUT	116840	CRKSTO	18501	10/3 LB	BAVG PORK RIB ST LOUIS DUROC		**-OUT-*		
13	FPO3311	/10		117880	ADMIRA	11788	1/15 LB	SWAI FILLET 5-7 OZ RAW IQF	42.12	421.20	162.48
23	CB34222	/10		131050	WINN	WIN20	24/7 OZ	BEEF PATTY 75/25 ANGUS FRE	36.03	360.30	
24	CB35642	/6		132528	OMAHA	05128	24/8 OZ	BEEF TOP SYRLOIN STEAK 80Z			
								12.30# 12.20# 12.20#			
								TOTAL WEIGHT 73.20#	12.11	886.45	
96	FS22821	/2		164243	WIREGR	16424	1/4LB	BEEF PHILLY STEAK RIBEYE	47.65	381.20	
38	FY10622	/8		167308	GIORDA	83241	40/4 OZ	SAUSAGE ROME SMKD TRADITIO			
								CASHICK# TAX ADJUSTMENT			
	TOTAL QTY. THIS PAGE	97		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. 498(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 its product by keeping the product in the required temperature zone below 40° for refrigerated items and below 20° for frozen items from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

DELIVERY TIME _____

DRIVER'S NUMBER 266

DRIVER'S SIGNATURE DALTON DAVIS

PLEASE CHECK THIS INVOICE CAREFULLY

BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE

FOR ANY SHORTAGES AFTER YOU SIGN.

ORIGINAL INVOICE

CUSTOMER

Toby Keith's WMC - TRAD
777 CASINO AVE

THACKERVILLE

SPECIAL INSTRUCTIONS

(800) 622-6317

TERMS

(405) 753-7600

CUSTOMER

TOBY KEITH'S
777 CASINO AVE
THACKERVILLE OK 73459



MARKON®

ORIGINAL INVOICE

WAC -- TRADI
SPECIAL INSTRUCTIONS
(B00) 7-6317
TERMS
(405) 753-7600

NET 14
060 KRIS KEFFER
SALES REPRESENTATIVE

INVOICE NO.	PAGE	REF	
65987366	3	DT	
CUSTOMER NO.	MO.	DAY	YR.
795734	3	20	93

TAX ID.#	ROUTE/STOP
238862336	

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE	
18	DH33021	/2		125053	ELLING	46045	6/#10	BEAN GREEN CUT BLUE LAKE 3	34.73	69.46		
19	DH31221	/1		125235	ELLING	46045	6/#10	CORN CREAM STYLE FANCY	42.11	42.11		
30	DN03821	/1		153313	GRANSA	06806	1/20 LB	BEAN PINTO TRIPLE CLEAN DR	13.67	13.67		
43	DL01731	/1		180964	DIAGRY	11003	9/3 LB	SALT KOSHER BOX 3 LB				
41	DR10621	/1		640405	EIGTNC	18418	64/2 OZ	SEE TRADITIONAL FP				
62	DG04041	/1		650104	ALLENS	32213	6/#10	BEAN BLACK FANCY	35.32	35.32		
63	DM20511	/1		650356	BASIC	91977	6/25 LB	POTATOES FLAKES INSTANT	89.54	89.54		
64	DG14021	/1		660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	50.52	50.52	*	
65	CE02111	/1		660141	KENS	KE085	4/1CAL	SAUCE SEAFOOD COCKTAIL	49.54	49.54	*	
66	DO31111	/2		660816	HEINZ	13000	30/20 OZ	KETCHUP UPSIDE DOWN SQZ BO	69.52	139.04		
68	CE01731	/1		662039	KRAFT	21000	4/1 GAL	TRESSING COLESLAW	81.78	81.78		
69	DT01311	/1		662110	HID	VA	21004	18/3.2 OZ	DRESSING MIX ORIGINAL RANC	35.41	35.41	
70	DK91531	/1		662123	KRAFT	21000	1/1 CAL	DRESSING MIRACLE WHIP	27.23	27.23	*	
71	DE15021	/2		662297	KTH/HO	18036	1/4 GAL	MAIONNAISE HEAVY DUTY TUB	50.59	101.18		
72	I1	/1		680106	BAYVAL	09522	1/5 GAL	PICKLE DILL SL HAMB CG	40.53	40.53		
77	CL1	/1		759001	GLDHRV	SPRBI	2/5 LB	CHEESE BIMENTO SPREAD	51.07	102.14		
B1	DTX	/1		774477	CAJMAQ	RED20	4/24 OZ	SEASONING BLACKENED RED FI	36.65	36.65		
B2	DN1021	/1		774842	ZATARA	Z0284	1/25 LB	BREADING FISH FRY CRISPY	40.50	40.50		
B3	DG00621	/12		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQU	38.56	462.72		
B4	DQ20311	/3		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	43.89	131.67		
B5	DP11711	/5		797233	SHAWNE	28906	6/1.5 LB	GRAVY MIX PEPPED	19.89	99.45		
B6	DL11511	/2		799415	QUAKER	04190	12/2.5 LB	CEREAL GRITS QUICK	22.37	44.74		
***		=										
		66	1					***** SUB TOTAL FOR GROCERY				
									*****	2164.24		

PLEASE SIGN FULL NAME BELOW
RECEIVED BY:

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) 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 or products on this invoice as described above.

TOTAL QTY. THIS PAGE

64

1

PLEASE SIGN FULL NAME BELOW

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BENE KEITH FOODS WILL NOT BE RESPONSIBLE
FOR ANY SHORTAGES AFTER YOU SIGN.

AMT. PAID

TOTAL INVOICE

CONTINUED

TAX

ADJUSTMENT

DELIVERY TIME

DRIVER'S NUMBER DALTON DAVIS

CUSTOMER

TOBY KEITHS
777 CASINO AVE
THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317

TERMS

(405) 753-7600

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER



INVOICE NO.	PAGE	REP	
65987366	4	DT	
CUSTOMER NO.	MO.	DAY	YR.
799734	3	20	23

TAX ID: #	ROUTE/STOP
238862336	185 51

P.O. NUMBER	ROUTE/STOP
799734	3 20 23

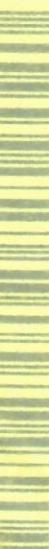


REMIT TO:

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



ORIGINAL INVOICE



LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
46	FW12422	2		286530	BREYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	85.10	
49	CDR23311	2		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	114.98	229.96	*
74	CHJ2311	3		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	49.48	148.44	*
75	CD32641	1		736024	GLDHRV	10095	2/5 LB	CHEESE BLUE CRUMBLE	38.72	38.72	
76	CE04421	1		742013	PHILAD	21000	6/3 LB	CHEESE CREAM LOAF ORIGINAL	68.45	68.45	
78	CH33431	2		761011	GLDHRV	19379	6/5 LB	CHEESE AMERICAN LOAF WHITE	75.85	151.70	
79	CE06743	1		762050	ROTH	34045	4/2.5 LB	CHEESE HAVARTI SLICE	71.40	71.40	
***	***	***	***	***	***	***	***	SUB TOTAL FOR DAIRY PRODUCT	*****	1611.37	
9	DP11241	1		110982	SOLO	4P2008	10/250 CT	CUP PLEAS SOUFFLE 8OZ BLACK	30.42	30.42	
15	DL10422	2		118434	INTERL	SL385	1/100 CT	LINER TRASH 60 CAL BLACK	34.58	69.16	
22	DPI2711	1		130882	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK XL PF	31.88	31.88	
31	EB20641	2		153491	WALLAC	3899	1/250 CT	MEAL KIT KIDS NAP 6&P HW	22.83	45.66	
44	DRO2822	2		184470	DURABL	91910	1/RDLE	FOLI 10X1000 HY DUTY	111.99	223.98	
87	EB31041	1		860069	CONVRM	16B16	20/25 CT	CUP FOAM 16 OZ TM	29.53	29.53	
88	EB32641	2		872060	DART	90HTP	2/100 CT	CONT FOAM LINED INC LARGE W	29.25	58.50	
89	DX30641	1		872969	GENPAK	SN270	2/100 CT	CONT FOAM HNGD 1-C SUPER	59.40	59.40	
90	DX21731	1		873093	CELLOU	JPW24	24/500 CT	STRAW 7.75 IN JUMBO BLACK	126.05	126.05	
91	DS32442	1		875067	HANDEA	30364	10/200 CT	BAG DELI PLT TOP	36.05	36.05	
92	DT10421	2		877028	DURABL	PVC18	1/ROLL	PLM 18 X 2000 CLEAR WRAP	35.26	70.52	
95	DL01621	1		8790943	NATION	1300-	1/50 CT	TAPE REGISTER ROLL 1 PLY	42.49	42.49	
***	***	***	***	***	***	***	***	SUB TOTAL FOR NON-FOOD	*****	823.64	
17											

PLEASE SIGN FULL NAME BELOW

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BUSINESS WITH BEKE AND CO. MAY NOT BE USED BY ANY THIRD PARTY.

SHIPPED FROM: 14200 NORTH SANTA FE ROAD, OKLAHOMA CITY, OKLAHOMA 73103-2473

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

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TOTAL QTY. THIS PAGE

29

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

TOTAL QTY. INVOICE

282

1

DELIVERY TIME _____

DRIVER'S NUMBER 266 DRIVER'S SIGNATURE DALTON DAVIS

CUSTOMER

TODY KEITH'S WWC --TRADI
777 CASINO AVE



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



INVOICE NO.	PAGE	REF
65989442	1	0T
CUSTOMER NO.	MO.	DAY

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

RECEIVED

(800) 626-6317
TERMS
(405) 753-7600

SALES REPRESENTATIVE
060 KRIS KEFFER

TAX PO. #	238862336
PO. NUMBER	ROUTE/STO
	255 1

AMT. PAID	TOTAL INVOICE	NEW TOTAL

CASH/CH#	TAX	ADJUSTMENT

RECEIVED BY:
PLEASE SIGN FULL NAME BELOW

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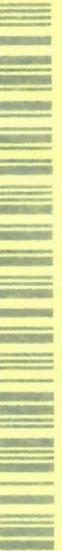
TOTAL QTY. THIS PAGE

58

TOTAL QTY. INVOICE

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ORIGINAL INVOI



CUSTOMER

卷之三

INVOICE NO. PAGE REP

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

SPECIAL INSTRUCTIONS
TERMS
NET 14
(405) 753-7600
SALES REPRESENTATIVE

060 KRIS KEFFER
DESCRIPTION

UNIT PRICE AMOUNT RETURN CODE
255 15

MARKON®			
 <small>INVOICE NO. PAGE REF.</small>			
65989442		2 07	
CUSTOMER NO. 799734		MO. 3	DAY 21
AMOUNT 255		YR. 20	ROUTE/STOP 1
P.O. NUMBER		TAX ID: # 2038862336	
RETURN CODE			

ERY		*****	267. 34
HOLE #	L.E.	32. 63	130. 52
Y PRODUCT		38. 72	38. 72
O BLACK	ON 10 IN	126. 05	126. 05
FOOD		55. 22	55. 22
***		181. 27	181. 27
***		181. 27	181. 27
T-SERVE	*		
OUR LABOR	*		
NFE KEITH	*		
DETAILS!!	*		

013-2473			
ULLY.	CASHICK#	TAX	ADJUSTMENT
SPONSIBLE		3. 87	
			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)). 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 _____ 3031. 15
DRIVER'S NUMBER DRIVER'S SIGNATURE DALTON DAVID

ORIGINAL INVOICE

CUSTOMER

TOBY KEITHS
WMC ---TRADI
777 CASINO AVEREMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101
(405) 753-7600

INVOICE NO.	PAGE	REP	
65994373	2	0T	
CUSTOMER NO.	MO.	DAY	YR.
799734	3	24	23

THACKERVILLE
OK 73459

SPECIAL INSTRUCTIONS

TERMS
NET 14
SALES REPRESENTATIVE
060 KRIS KEFFER

TAX ID: #	ROUTE/STOP
238862336	596 5

P.O. NUMBER

TOTAL WEIGHT

AMOUNT

RETURN CODE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
63	FZ30621	1		374391	LABAGU	04040	20/10 OZ	BREAD FRENCH BAGUETTE	29.35	29.35	
87	CD23323	4		408803	LOPEZ	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	78.40	
***		39						*** SUB TOTAL FOR FROZEN FOOD		1580.64	
94	FV31041	3		115110	ADMIRA	11511	5/2 LB	SHRIMP RAW P&D WHITE 21-25	51.52	184.56	
08	CB33531	6		116840	CRKSTD	18501	10/3 ALBANO	PORK RIB ST LOUIS DURCO	31.75#	193.05#	35.35#
								30.69#	31.50#	30.35#	
								TOTAL WEIGHT	192.69#	4.45	857.47
75	FP03311	10		117880	ADMIRA	11788	1/15 LB	SWAL FILLET 5.7 OZ RAW IQF	42.12	421.20	
13	CB34222	18		131050	WINN	WIN20	24/7 OZ	BEEF PARTY 75/25 ANGUS FRE	36.03	648.54	
34	CB35642	7		132528	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK BUZ			
								12.10#	12.20#	12.20#	
								12.10#	12.10#	12.10#	
								TOTAL WEIGHT	84.90#	12.11	1028.14
62	FQ30622	4		139368	ADMIRA	13936	1710 LB	SALMON HLTN BUZ SKINLESS	108.15	432.60	
17	F522821	3		164243	WIREGR	16424	1/12 LB	SAUSAGE ROPE SMND TRADITI	43.37	130.11	
43	FY10622	6		167308	GIORDA	13241	40/4 OZ	BEEF PHILLY STEAK RIBEYE	47.65	285.90	
42	GB22052	4		175718	GLPHRV	71089	473 LB	SHRIMP BREADED 13-15 CT PA	90.65	362.60	
30	CB33711	OUT		185474	CLEMEN	01853	27 LB AVG	PORK LUN CENTER CUT BONE		*-DUT-*	
18	FW03571	10		487013	KOCH	88622	275 LB	CHICKEN WING HOT & SPICY C	45.53	455.30	
119	CA00911	3		500256	IBP	D7107	5/ATCH	BEEF BRISKET CHICE 120 BN			
								65.70#	61.20#	64.60#	
								TOTAL WEIGHT	171.70#	3.41	653.70
59	CB32221	1		500541	IBP	4277A	6/10-12#CW	BEEF LUIN STRIP O X 1 CHOI	7.5.80#		
								TOTAL WEIGHT	9.77	721.03	
TOTAL QTY THIS PAGE	82			RECEIVED BY:	PLEASE SIGN FULL NAME BELOW			PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KETH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.	CASH/CHK#	TAX	ADJUSTMENT
TOTAL QTY INVOICE								AMT PAID	TOTAL INVOICE	NEW TOTAL	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. 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 20° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination.
 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 966 DRIVER'S SIGNATURE DAVIS

ORIGINAL INVOICE



CUSTOMER
WMC --- TRADI

TOBY KEITHS
777 CASINO AVE

THACKERVILLE
OK 73459

SPECIAL INSTRUCTIONS

TERMS
(405) 753-7600

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER

INVOICE NO.		PAGE	REP	
65994373		4	DT	
CUSTOMER NO.		MO.	DAY	YR
7799734		3	24	23
TAX ID: #	238862336	P.O. NUMBER	ROUTE/STOP	
	596	5		



AMT. PAID	TOTAL INVOICE	NEW TOTAL

CONTINUED

REMIT TO:

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

FOODSERVICE DISTRIBUTORS

CUSTOMER PHONE

7799734

1290

FORT WORTH, TX 76101

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7799734

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CUSTOMER PHONE

7799734

1290

FORT WORTH, TX 76101

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 memorables, all receivables, or proceeds from the sale of these commodities until full payment is received.

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RECEIVED BY: PLEASE SIGN FULL NAME BELOW

BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.

TOTAL QTY THIS PAGE 59
TOTAL QTY INVOICE

*

CUSTOMER



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

(405) 753-7600



TAX ID: # 238862336

P.O. NUMBER

ROUTE STOP

5 96

5

ORIGINAL INVOICE

INVOICE NO.	PAGE	REF	
65994373	5	DT	
CUSTOMER NO.	MO.	DAY	YR
777 CASINO AVE	3	24	23

TOBY KEITH'S
WNC - TRAD
777 CASINO AVE
THACKERVILLE OK 73459
SPECIAL INSTRUCTIONSNET 14
SALES REPRESENTATIVE
060 KRIS KEFFER

***** SUB TOTAL FOR DAIRY PRODUCT

1529.03

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
*****	REPLACED ITEM	165724		CREAMER HALF & HALF			12/1 QT	HILAND	*****		
*****	ORIGINAL ORDER	REPLACED BY		CASE EQUIVALENT OF			1.00	*****			
12	FW12422	1		286530 BREYER	67232		1/3 GAL	ICE CREAM VANILLA BEAN	42.55	42.55	
20	CD23311	1		389019 GLDHRV	3596		36/1 LB	BUTTER SOLID SALTED	114.98	114.98	
22	CG01112	6		389300 LANDOL	19203		2/5 LB	BUTTER BLEND WHIPPED SALTED	24.02	144.12	
45	CH32311	1		735025 GLDHRV	04707		4/5 LB	CHEESE AMERICAN SLICED 120	49.48	49.48	*
6	CH33931	6		761011 GLDHRV	19379		6/5 LB	CHEESE AMERICAN LOAF WHITE	75.85	455.10	

37								***** SUB TOTAL FOR DAIRY PRODUCT	*****		
99	DSS1641	1		10417B ULTRAC/TP20	12/50 CT		CUP PLAS 20 OZ/TRA CLEAR	B2.09	82.09		
100	DT12641	1		110329 HANDQA	30521		10/100 CT	PICK 4 IN BAMBOO KNOTTED	20.93	20.93	
46	DP11241	1		110982 SOLO	P200B		10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	30.42	30.42	
114	DY03041	1		116602 ESSNTL	YTH10		4/125 CT	CONT FOAM HNGD 1/2 C SIN SAN	36.62	36.62	
21	DP12711	2		130882 ESSNTL	30436		10/100 CT	GLOVE NITRILE BLACK X PR	31.88	63.76	
74	DL01022	2		131442 ESSNTL	13144		8/500 CT	NAPKIN BEV 1PLY	22.01	44.02	
64	EB20641	2		153481 WALLAC	3899		1/250 CT	MEAL KIT KITS MAP SAN HW	22.83	45.66	
15	EB21041	1		860060 ESSNTL	16BEK		40/25 CT	CUP FOAM 16OZ	50.82	50.82	
14	EB32641	3		872060 DART	90HTP		2/100 CT	CONT FOAM HNGD 1-C LARGE W	29.25	87.75	
*****								***** SUB TOTAL FOR DAIRY PRODUCT	*****		
14									462.07		

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.

SHIPPED FROM 14200 SOUTHERN SANTA FE EL MONTE, CALIFORNIA 91733

VISIT WWW.BENEKEITH.COM

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 set on this invoice are sold subject to the statute or 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.

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TOTAL QTY. THIS PAGE 29

TOTAL CITY INVOICE 331

AMT PAID	TOTAL INVOICE	NEW TOTAL
CASH/CHK#	TAX	ADJUSTMENT
	4.46	

DELIVERY TIME _____

DRIVER'S NUMBER 956 DRIVER'S SIGNATURE TON DAVIS



PEPSI BEVERAGES COMPANY

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

Cust Rep. Ryan Vick
Route #: 301
NRID/CID: 579363/1

INVOICE

18186201

03/24/2023 4:18 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	967.65
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		\$ 967.65

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola

75 Remittance Dr, Suite 1884
Chicago IL 606751884

RECEIVED BY:
Dominic shipp

Shipp

ITEM DETAIL**SALES**

Description	UPC	Whsl	Cases	Units	Net	Amount
5G BIB						
PEPSI POS 0-12000-40003-2						
30.00	10	10	21.28		212.80	
DT PEPSI POS 0-12000-40006-3						
30.00	5	5	21.28		106.40	
DRPEP POS 0-54900-71054-5						
30.00	10	10	21.95		219.50	
DT DRPEP POS 0-54900-72047-6						
30.00	5	5	21.95		109.75	
MUG RT BR POS 0-12000-40011-7						
30.00	5	5	21.28		106.40	
TROP LMND POS 0-12000-01619-6						
50.00	5	5	21.28		106.40	
STRRY 0-12000-22197-2						
50.00	5	5	21.28		106.40	

Auto-Chlor

AUTO-CHLOR ARDMORE

Main Phone: (580) 657 - 4482

Alt. Phone: (800) 725 - 9615

INV No. 8290300

INV DATE 3/22/2023 SERVICE: 3/22/2023 10:00 AM

CUSTOMER: (06718) TOBY'S BAR AND GRILL

777 CASINO AVENUE

THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 03-4/3

Invoice Total \$1,534.49**Machine Service Information**

SER#	BASE	METER	PREV	RACKS	INCL	OVER	RATE	OVRAGE	TOTAL
U08393	\$131.50	18552	17334	1218	0	1218	0.000	\$0.00	\$131.50
U42484	\$131.50	0	0	0	0	0	0.000	\$0.00	\$131.50
U42485	\$131.50	3826	2991	835	0	835	0.000	\$0.00	\$131.50
U42486	\$131.50	4011	3094	917	0	917	0.000	\$0.00	\$131.50
RL2948-6	\$400.00	18662	16223	2439	0	2439	0.000	\$0.00	\$400.00

Total Machine Charges: \$926.00

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
	\$14.96	5	
427	D-GREASE	CASE	\$71.10
	\$71.10	1	
495	ULTRA FC-46	CASE	\$215.70
	\$71.90	3	
944	TEMP FUEL SERVICE CHARGE	EACH	\$2.00
	\$2.00	1	
948	ENVIRO SERVICE CHARGE	EACH	\$9.95
	\$9.95	1	

Total Product Charges: \$508.10

Invoice Summary

Machine Charges	\$926.00
Product Charges	\$508.10
Sales Total	\$1,434.10
Tax Total	\$100.39

Invoice Total \$1,534.49

Customer Payments / Receipt: 0671820230322A

Rec Date: 03/22/23

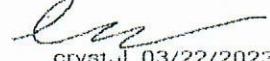
Customer: (06718) TOBY'S BAR AND GRILL

Total Account Balance: \$2,704.75

Receipt Total: \$0.00

Service Rep: Braxton Evans

Service Rep Initials: BE


 crystal 03/22/2023

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

Invoice/Receiving Slip

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
P.O. Box 95126
Oklahoma City, OK 73143-5126
www.magicservices.net

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
03/21/2023	1571124	Tuesday	W	0

Deliver To:

WINSTAR WORLD CASINO-TOBY KEITH
777 CASINO AVE
THACKERVILLE, OK 73459
P.O. Box 95126
Oklahoma City, OK 73143-5126
www.magicservices.net

Bill To:

WINSTAR WORLD CASINO-TOBY KEITH
777 CASINO AVE
THACKERVILLE, OK 73459
(800) 622-6317

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

Item	Status -	Description	Weater	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		
		Subtotal				397.75				
		SALES TAX (1.80%)					Tax based on 2% Rental and 80% Service			
		PRE-BILLED				6.56				
		Net Adj				404.31				
		Invoice Total								

COMMENTS:

RECEIVED BY _____

Rte Adj _____
Tax _____
Net Adj _____

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