

CUSTOMER



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



INVOICE NO.	PAGE	REP	
66098179	1	DT	
CUSTOMER NO.	MO.	DAY	YR.
799734	6	16	23

THACKERVILLE
SPECIAL INSTRUCTIONS

FOODSERVICE DISTRIBUTORS
CUST. M/F/PHONE
FORT WORTH, TX 76101
(405) 753-7600

TERMS
NET 14
SALES REPRESENTATIVE

TAX ID #	238862336
P.O. NUMBER	596 9A
ROUTE/STOP	

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
1	CC00531	2	028075	MRKN/E	98520	1/35 LB	LEMON CHOICE 200 CT	46.13	92.26		
23	CF24331	1	029090	PACKER	18532	6/1 QUART	JUICE LIME FRESH SQUEEZED	27.95	27.95	*	
62	CC03511	2	031163	FRSH/K	20807	1/10 LB	ORANGE CHOICE	14.04	28.08		
47	CF32621	4	080091	MRKN/R	91600	4/3 LB CTN	BRASSICA FLORET ICELESS	24.41	97.64		
53	CF24932	2	093045	VINYAR	3061	1/5 LB	CAULIFLOWER RED SHREDDED	9.70	19.40		
56	CF24022	1	098022	MRKN/F	95055	1/10 LB BX	CARROT JUMBO US #1	13.99	13.99		
59	CF30311	1	098063	MRKN/R	91655	1/45 QUB	CARROT SHRED	16.80	16.80		
1	CF32711	1	102012	MRKN/F	95570	1/40 LB	CELERY MED FOODSERVICE PAC	57.99	57.99		
07	CF31232	1	104015	FRSH/K	12760	1/1 LB	HERB MINT FRESH	12.77	12.77		
84	CF34331	4	123008	MRKN/F	91970	1/24 CT	LETTUCE ICEBERG PREM PALLET	28.26	113.04		
78	CF34641	5	126105	MRKN/R	92570	1/24 CT	LETTUCE ROMAINE 24 CT	24.89	124.45		
80	CF24911	3	136198	VINYAR	26073	2/5 LB	MUSHROOM SLICED TUB	13.23	39.69		
11	CF31911	1	140011	PACKER	25477	2/5 LB	ONION UNION GREEN ICELESS	20.36	20.36		
55	CF30241	1	150105	MRKN/R	92122	4/2 LB CIN	ONION RED JUMBO US #1	22.28	44.56		
97	CC01311	2	151179	MRKN/F	75500	1/25 LB	ONION YELLOW JUMBO CIN	29.51	59.02		
2	CD34821	2	156030	MRKN/E	67141	1/50 LB	PAPRIKA BELL GREEN CHOPPER	17.11	17.11		
26	CC02731	1	165010	MRKN/E	64535	1/11/9 BU	PEPPER BELL GREEN CHOPPER	14.34	28.68		
52	CE00821	2	165072	FRSH/K	16250	1/10 LB	PEPPER JALAPENO	19.12	19.12		
71	CE04922	1	165035	PACKER	16360	1/10 LB	PEPPER SERRANO US #1	19.46	77.84		
27	CI03221	4	169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	44.80	179.20		
106	CC02021	10	170046	MRKN/F	92430	1/50 LB CIN	POTATO RUSSET 60 CT 1#A	22.49	89.96		
90	CH23331	4	205204	PACKER	24959	1/12 CT	POTATO GRAPE	28.20	56.40		
96	CH23621	2	210029	MRKN/F	92780	1/18 LB	POTATO 5X6 2 LAYER				
92	FJ12641	15	354017	SURECR	MCF03	6/5 LB	FRENCH FRIES 55	37.94	569.10		
***** UB TOTAL FOR PRODUCE *****											
***** 1533.52 *****											
RECEIVED BY:											
PLEASE SIGN FULL NAME BELOW											
TOTAL QTY. THIS PAGE											
89											
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)).											
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, THE CUSTOMER ACKNOWLEDGES THAT YOU ARE RESPONSIBLE FOR THE COLD CHAIN PROTECTION OF THE FOOD PRODUCT 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.											
ORIGINAL INVOICE											
DELIVERY TIME _____											
DRIVER'S NUMBER _____ DRIVER'S SIGNATURE _____ DAVID											

ORIGINAL INVOICE

AMT. PAID	TOTAL INVOICE	NEW TOTAL
CONTINUED		

RECEIVED BY:

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

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 496(e)). The seller of these commodities retains a trust claim over 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, the customer acknowledges that you are responsible for the cold chain protection of the food product 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.

CUSTOMER



REMIT TO:

BEN E. KEITH OKLAHOMA

CUSTOMER

WMC --TRADI



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



INVOICE NO.	PAGE	REP
66098177	5	DT
799734	6	16

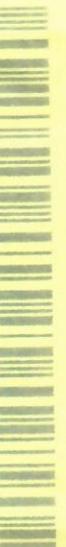
TAX ID: #	ROUTE/STOP
238962336	996
(405) 753-7600	9

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

TERMS
NET 14
SALES REPRESENTATIVE
060 KRIS KEFFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
***** SUB TOTAL FOR GROCERY *****											
***** 2529. 04 *****											
***** SUB TOTAL FOR DAIRY PRODUCT *****											
***** 1224.23 *****											
***** 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. THIS PAGE	51										
TOTAL QTY. INVOICE											

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ORIGINAL INVOICE

AMT. PAID	TOTAL INVOICE	NEW TOTAL
CONTINUED		



DELIVERY TIME	DRIVER'S NUMBER	DRIVER'S SIGNATURE
DALTON	DAVIS	

CUSTOMER



REVIEWS

BEN E. KEITH OKLAHOMA

The logo for MARKON, featuring the word "MARKON" in white capital letters on a dark blue vertical bar, with a stylized white leaf graphic to its right.

56098179	6	UT	
CUSTOMER NO.	MO.	DAY	YR.
799734	6	16	03

TAX ID: # 03086234

SPECIAL INSTRUCTIONS

NET 14 TERMS (405) 753-7600 SALES REPRESENTATIVE

CUSTOMER

TORY KEITHS WMC --TRADI
777 CASINO AVE

THACKERVILLE OK 73450

SPECIAL INSTRUCTIONS

(800) 622-6317

TERMS

(405) 753-7600

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER



REMIT TO:

BEN E. KEITH OKLAHOMA FOODSERVICE DISTRIBUTORS CO.

PO BOX 1290 FORT WORTH, TX 76101



INVOICE NO.	PAGE	REF	
66098188	1	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	5	16	25

TAX ID #: 238862336

P.O. NUMBER

ROUTE STOP

596

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TOTAL QTY THIS PAGE 6 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.

CASH/CHEK# TAX ADJUSTMENT

TOTAL QTY INVOICE 6 2.64

AMT PAID TOTAL INVOICE 40.38

NEW TOTAL

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DELIVERY TIME _____

DRIVER'S NUMBER _____ DRIVER'S SIGNATURE DALTON DAVID

CUSTOMER

TOBY KEITHS INC -- TRAD
777 CASTINO AVE

THACKERVILLE SPECIAL INSTRUCTIONS
OK 73459

(800) 622-6317

TERMS

NET 14

060 KRIS KEFFER

SALES REPRESENTATIVE

FOODSERVICE DISTRIBUTORS
CUSTOMER PHONE



REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290

FORT WORTH, TX 76101



INVOICE NO.	PAGE	REF	
66092884	1	0T	
CUSTOMER NO.	MO.	DAY	YR

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

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
65	CC00621			02R075	MRKN/F	98520	1/35 LB	LEMON CHOICE 200 CT	46.13	46.13	
34	CC03511			031153	FRSH/K	20807	1/10 LB CS	ORANGE CHOICE	14.04	14.04	
39	CE30311			098063	MRKN/R	91655	2/5 LB	CARROT SHRED	16.80	16.80	
86	CF23911			104440	PACKER	21357	1/30 CT	CILANTRO 30 CT NO ICE	16.20	16.20	
15	CF34331			123008	MRKN/F	91970	1/24 CT	LETUCE ICEBERG PREM PALLE	28.26	28.26	
76	CF34641	4		126005	MRKN/F	92570	1/24 CT	LETUCE ROMAINE 24 CT	24.89	99.56	
95	CF31911			140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	28.01	28.01	
57	CC01311			151009	MRKN/F	95500	1/25 LB	ONION RED JUMBO US#1	22.28	22.28	
91	CD34821			155030	MRKN/E	92141	1/50 LB	ONION YELLOW JUMBO	29.51	29.51	
53	CI03221			169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	19.46	19.46	
75	CC02021	8		170046	MRKN/E	92430	1/50 LB CIN	POTATO RUSSET 60 OCT IDA	44.84	358.72	
74	CH23331	2		205204	PACKER	24959	1/12 CT	TOMATO GRAPE	22.49	44.98	
44	CH23621	2		210029	MRKN/F	92780	1/18 LB	TOMATO 5X6 2 LAYER	28.20	56.40	
31	CH23841	1		210117	PACKER	25044	1/25 LB LUG	TOMATO ROMA #1	21.13	21.13	
***** SUB TOTAL FOR PRODUCE *****											
***** 801.48 *****											
58	CA12641	1		133557	LABAGU	01013	60/4 OZ	ROLL HOAGIE WHITE 8 INCH	26.90	26.90	
5	FV22843	1		136906	KING	94999	4/9 IN	CHEESECAKE PLAIN TALL 9IN	106.47	106.47	
25	FY12322	6		164036	LOUISA	40967	2/5 LB	MAC & CHEESE BITES W/BACON	46.11	276.66	
14	FQ30422	2		307517	DOLE	26111	2/5 LB	PEACH SLICED IQF	24.35	48.70	
93	FT10621	1		339560	SIMPLE	71179	1/20 LB	CORN CUT SIMPLY SWEET	26.08	26.08	
92	FJ12641	15		354017	SURECR	MCFO3	6/5 LB	FRENCH FRIES SS	37.94	569.10	
51	FQ30912	2		362201	BREWCI	BC119	6/4.5 LB	POTATO WAFFLE FRIES	37.28	74.56	
60	FW10331	1		394106	RICH'S	02559	12/16 OZ	TOPPING DESSERT WHIPPED	48.09	48.09	
58	CD23323	4		408803	LOPEZ	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	78.40	
58	FY10332	1		413392	FUNNEL	4508	48/5 IN	CAKE FUNNEL HEAT & SERVE	24.95	24.95	

WWW.BENKEITH.COM

TOTAL QTY THIS PAGE

60

RECEIVED BY: PLEASE SIGN FULL NAME BELOW

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PLEASE CHECK THIS INVOICE CAREFULLY.

BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE

FOR ANY SHORTAGES AFTER YOU SIGN.

CASH/ICK# TAX ADJUSTMENT

AMT PAID TOTAL INVOICE NEW TOTAL

CONT INUED

DELIVERY TIME _____

DRIVER'S NUMBER _____

DRIVER'S SIGNATURE DALETON DAVID

ORIGINAL II

ORIGINAL INVOICE

CUSTOMER
WMC -- TRADITODY KEITHS
777 CASINO AVEREMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101

INVOICE NO.	PAGE	REF
66092884	3	0T
CUSTOMER NO.	MO.	DAY

TAX ID: # 238862336
P.O. NUMBER ROUTE/STO
85

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS(800) 622-6317
TERMS
(405) 753-7600NET 14
SALES REPRESENTATIVE
060 KRIS KEEFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
								TOTAL WEIGHT	72.70#	1.89	137.40
80	CB35111	5		547094	SMITHF	70100	2/10-13#	BOLOGNA ALL MEAT	29.70#		
30	CA05311	2		550050	KOCH	2962	16/2.75-3#	CHICKEN HALF SPLIT WDG	3.25	96.53	
71	CA06511	6		550221	KOCH	42107	2/10 LB	TOTAL WEIGHT	95.44#	2.09	199.47
***	84							CHICKEN BREAST 8OZ BUTTERF	88.04	528.24	
								***** \$/LB TOTAL FOR FROZEN MEAT	*****	6810.41	
88	C107151	1	1	104929	GRANSA	90101	1/6.5 LB	GARLIC GRANULATED	32.59	32.59	
		3		109242	MRSBAT	3339A	2/20 CT	BUN HAMBURGER WHIT 4.5IN	8.72	26.16	
89	DPO1841	2		109870	PURELI	68274	35/16.9 OZ	PARTIAL SHIPMENT: WATER DRINKING PURIFIED	7.77	15.54	
40	DMS3221	2		118217	HELLMA	64135	12/20 04	MAYONNAISE SQUEEZE UPSIDE PAN SPRAY AEROSOL	71.85	143.70	
38	DN02712	1		119472	SELLING	13028	6/14 OZ	BEAN KIDNEY LIGHT RED DRIED	31.99	31.99	
8		1		122434	SELLING	06127	1/20 LB	BEAN GREEN CUT BLUE LAKE 3	19.16	19.16	
37	DH33021	1		125053	SELLING	46045	6/#10	BURN CREAM STYLE FANG	34.73	34.73	
27	DH31221	1		125735	SELLING	46045	6/#410	BEAN PINTO TRIPLE CLEAN DR	42.11	42.11	
16	DNO3821	1		153313	GRANSA	06806	1/20 LB	TEA ICED FLTR POUCH 3 GAL	32.66	65.32	
97	DY13421	2		167860	CEYLON	16786	32/3 OZ	BUN HAMBURGER WHIT 4.5 IN	8.72	61.04	
100	FYO3331	7		290144	MRSBAT	3339A	2/20 CT	PUTAO FLAKES INSTANT	89.54	89.54	
10	DM20511	1		650356	BASIC	91977	6/5 LB	TOMATO DICED PETITE	29.79	29.79	
49	DH21841	2		650535	RED PA	RPKBR	6/#10	SAUCE BBQ REGULAR	50.52	50.52	
82	DG14021	1		660008	HEADCT	128	4/1 GAL	SAUCE RED HOT PLASTIC JUG	49.24	49.24	
29	DJ02911	1		660130	FRANKS	41055	4/1 GAL	SAUCE RED HOT PLASTIC JUG	42.43	42.43	
73	CEO3911	1		660278	GILARDI	9216	R 271 GAL	SEASIDE FRUIT BURELLA 5	42.43	42.43	
12	DU21641	5		660399	HEINZ	13000	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE	20.66	123.76	
61	CEO1731	1		662037	KRAFT	21000	"W47100101"	OREGANO COLESLAW	81.78	81.78	
52	D101311	1		662110	HID VA	21004	18/3.2 OZ	DRESSING MIX ORIGINAL RANG	35.41	35.41	
		44			RECEIVED BY:			PLEASE SIGN FULL NAME BELOW	CASHICK		
								PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.			
					TOTAL QTY. THIS PAGE						
					TOTAL AMT. PAID			TOTAL INVOICE			
					CONTINUED						
					ADJUSTMENT			NEW TOTAL			

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DRIVER'S NUMBER DALTON DAVID
DELIVERY TIME _____

ORIGINAL INVOICE



INVOICE NO.	PAGE	REP	
66092884	4	DT	
CUSTOMER NO.	MO.	DAY	YR.
799734	6	12	23

CUSTOMER
WMC — TRADI
 777 CASINO AVE
 THACKERVILLE SPECIAL INSTRUCTIONS
 OK 73459
 (800) 622-4317
 TERMS
 NET 14
 060 KRIS KEEFER
 SALES REPRESENTATIVE

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

TAX ID: # 238862336
 PO. NUMBER 185 B
 ROUTE/STOP *

AMOUNT	RETURN CODE
2236.51	

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
45	DH32711	4		662297	KITH/HO	18036	1/4 GAL	MAIONNAISE HEAVY DUTY TUB	50.59	50.59
25	CEO2632	4		662411	GOLDHRV	19422	2/1 GAL	DRESSING DIJON HONEY MUSTARD	44.71	44.71
50	CEO1312	4		662416	GOLDHRV	19412	2/1 GAL	DRESSING ITALIAN CLASSIC	32.61	32.61
44	DI13111	4		662760	KENS	KE085	4/1 GAL	DRESSING THOUSAND ISLAND	57.07	57.07
25	DW3332	1		664043	HEINZ	13000	16/13 OZ	MUSTARD YELLOW UPSIDE DOWN	29.42	29.42
81	DPO2934	2		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	33.65	67.30
70	CH31935	2		759001	GOLDHRV	SPR1	24/5 LB	CHEESE PIMENTO SPREAD GF	51.21	102.42
62	EAO4044	4		774174	MCDRMT	93246	1/5 LB	PEPPER WHITE GROUND	121.07	121.07
6	DT12912	4		774477	CAWMAG	RED20	4/24 OZ	SEASONING BLACKENED RED FI	36.65	36.65
4	DG00621	12		779123	KITH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQUID	34.65	415.80
5	DC12511	1		779331	CHEFFR	45635	1/35 LB	OIL PAN & GRILL TRANS FAT	51.58	51.58
7	DQ20311	2		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	46.61	93.22
77	DJ11422	1		792092	JHS	27000	3/# 10	TOPPING STRAWBERRY DESSERT	65.83	65.83
45	DP11711	4		797233	SHAWMFT	28906	6/1.5 LB	GRAVY MIX PEPPERED	19.89	79.56
***	***	***	***	***	***	***	***	SUB TOTAL FOR GROCERY TM	***	***
***	***	***	***	***	***	***	***	***	2236.51	
66	***	***	***	***	***	***	***	***	***	***
111422	FRSHAK	10033	4/5 LB	SOUR CREAM ALL NATURAL				27.99	83.97	
47	CG01131	3		111422	FRSHAK	10033	4/5 LB	CHEESE AMERICAN SLICED WHI	51.14	51.14
26	CH31142	1		129132	SCHRET	08405	4/5 LB	CHEESE 'AMERICAN SLICED WHI	22.47	22.47
17	CB21021	1		142362	ELLING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	23.88	47.76
19	CG03021	2		164741	HILAND	7186	4/1 GAL	MILK HOMO/GALLON	32.15	128.60
63	CG04021	4		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	24.27	194.16
83	CG06711	8		166422	GOLDHRV	03402	245 LB	CHEESE CHEDDAR JACK SHRED	85.83	85.83
98	CG03441	1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	34.14	34.14
35	CG03731	1		285120	FRSH/K	10033	12/32 OZ	CREAMER HALF & HALF	42.55	42.55
35	FW12422	1		286530	BREYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	116.25	116.25
75	CD23311	1		389019	GOLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	52.02	52.02
45	CG00731	1		393129	PAPETT	46025	1/25 LB	EGG HARD COOKED PEELLED	49.75	99.50
41	CH32311	2		735025	GOLDHRV	64707	4/5 LB	GOESE AMERICAN SLICED	152.04	
21	CH33931	2		761011	GOLDHRV	19379	6/5 LB	GOESE AMERICAN LOAF WHITE	76.02	

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 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 DALTON

DRIVER'S SIGNATURE DALTON

CUSTOMER

TOBY KEITHS WMC ---TRADI
777 CASINO AVETHACKERVILLE SPECIAL INSTRUCTIONS
OK 73459
(800) 622-6317
TERMS
(405) 253-7600
NET 14
SALES REPRESENTATIVE

FROZEN/REFRESHMENT DISTRIBUTORS
CUSTOMER PHONE #
PO BOX 1290
FORT WORTH, TX 76101

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

RECEIVED



INVOICE NO.	PAGE	REP
66092884	5	DT

CUSTOMER NO.	MO.	DAY	YR.
799734	6	12	23

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
***	***	28	***					***** SUB TOTAL FOR DAIRY PRODUCT	*****	1110.43	
34	DX22731	1		104178	ULTRAC	TR20	12/50 CT	CUP PLAS 20 OZ ULTRA CLEAR	60.96	60.96	
94	DY13311	1		104435	ULTRAC	626TS	10/100 CT	PLAS 12-16-20-24OZ STD	27.42	27.42	
55	DT12641	1		110329	HANDGA	30521	10/100 CT	PICK 4 IN BAMBOO KNOTTED	20.93	20.93	
54	DP11241	1		110982	SOL0	P200B	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	29.80	29.80	
65	DL10422	2		118434	INTEPL	SL385	1/100 CT	LINER TRASH 60 GAL BLACK	34.58	69.16	
35	BL01022	2		131442	ESSNTI	13144	8/500 CT	HAPKIN REV & PLV	22.01	44.02	
72	EB20641	2		153481	WALLAC	3699	1/250 CT	MEAL KIT KEEPS NAP SUP HI	22.83	45.66	
13	EB32641	2		872060	DART	90HTP	2/100 CT	ZONE HAM HND TIC LARGE W	29.12	58.24	
1	DZ20931	1		872078	SAVADA	10405	4/125 CT	TRAY FOOD 3# SAVADAY	30.00	59.41	
67	DK32331	1		874052	CONTPO	42X7X	1/1000 CT	BAG PLAS T-SHIRT WHITE 12X	31.33	31.33	
90	DR00813	1		88805B	DISCO	D1820	1/100 CT	ENVELOPE 18.5 X 20.5	168.08	88.08	
***	***	15	***					***** SUB TOTAL FOR NON-FOOD TM	*****	541.01	
74		2		156015	DISCO	SS74/	1/20 CT	SPONGE & SCRUBBER MED DUTY	24.00	48.00	
***	***	2	***					***** SUB TOTAL FOR E & S	*****	48.00	
***** TOTAL FOR THIS PAGE *****											
TOTAL QTY. THIS PAGE	17	TOTAL QTY. INVOICE	255	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/CK#	TAX	ADJUSTMENT
									14.37		
								AMT. PAID	TOTAL INVOICE	NEW TOTAL	
									126.12	12	

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.

Invoice/Receiving Slip

RECEIVED

Page 1 of 1

**Corporate Office**

Local - 405-672-7376

Toll Free - 800-353-4044

P.O. Box 95126

Oklahoma City, OK 73143-5126

www.magicservices.net

MAGIC SERVICES
THE LINEN COMPANY
 DBA Magic Linen & Scott Cleaners

D

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
06/13/2023	1582272	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	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	5.00		
ibr	A	*LAUNDRY BAG RACK		IC	1*		1*	0.2500	0.25		
MWET	A	STRING WETMOP		IC	.6		32	3.0000	48.00		
		Invoice Minimum			0		0	8.00			
		Environmental Charge			0		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

Tax

Net Adj

Net Adj

Net Adj

Net Adj

RECEIVED BY

Invoice Total

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

RECEIVED



Market Source
4525 N. Cooper Ave
Oklahoma City, OK, 73118
Phone: (405) 524-1111

INVOICE

Invoice Nbr: 00110123
Date: 16-Jun-2023
Due Date: 16-Jul-2023
Customer ID: C012765
Total Amount Due: 192.27

BILL TO:		SHIP TO:							
Toby Keith's Winstar 777 Casino Ave #1 Thackerville OK 73459		Toby Keith's Winstar 777 Casino Ave #1 Thackerville OK 73459 Attn: WWC-Spirits, LLC							
SALESPERSON		TERMS							
Zena Dater		Net 30							
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.					
SO	SO031589	046559		TKR20230420					
NO.	ITEM	TAX CATEGORY	ORDERED	SHIPPED	B/O QTY.	UOM	UNIT PRICE	DISC.	EXT. PRICE
1	CARD-V3475: Collins Glass, 13 oz., glass, Arcoroc, Islande (H 6-3/4"; T 2-1/2"; B 2-1/4"; M 2-1/2")	Taxable	2.00	2.00	0.00	CS	88.5000	0%	177.00

PLEASE PAY FROM THIS INVOI

*Auto-Chlor***RECEIVED**

AUTO-CHLOR ARDMORE
INV No. 8350893

Main Phone: (580) 657 - 4482
Alt. Phone: (800) 725 - 9615

INV DATE 6/15/2023 SERVICE: 6/15/2023 10:39 AM

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

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

Invoice Total \$1,520.26**Machine Service Information**

SER#	BASE	METER	PREV	RACKS	INCL	OVER	RATE	OVRAGE	TOTAL
U08393	\$131.50	20663	19882	781	0	781	0.000	\$0.00	\$131.50
U42484	\$131.50	0	0	0	0	0	0.000	\$0.00	\$131.50
U42485	\$131.50	5823	5136	687	0	687	0.000	\$0.00	\$131.50
U42486	\$131.50	6011	5433	578	0	578	0.000	\$0.00	\$131.50
RL2948-6	\$400.00	27639	24232	3407	0	3407	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 \$19.08 10	GAL	\$190.80
270	SOLUTION QA \$15.90 5	GAL	\$79.50
495	ULTRA FC-46 2X84.5 \$71.00 2	CASE	\$143.80
794	HK LUX HAND SOAP 4X1000M \$68.75 1	CASE	\$68.75
944	TEMP FUEL SERVICE CHARGE \$2.00 1	EACH	\$2.00
948	ENVIRO SERVICE CHARGE \$9.95 1	EACH	\$9.95

Total Product Charges: \$494.80

Invoice Summary

Machine Charges	\$926.00
Product Charges	\$494.80
Sales Total	\$1,420.80
Tax Total	\$99.46

Invoice Total \$1,520.26

Customer Payments / Receipt: 0671820230615A
 Customer: (06718) TS TOBY'S BAR AND GRILL
 Total Account Balance: \$3,202.57

Rec Date: 06/15/23

Receipt Total: \$0.00

Service Rep: Braxton Evans
 Service Rep Initials: BE

[Signature]
crystal 06/15/2023

Signature

Service Summary = Checked = Fixed

Invoice Summary

Machine Charges	\$926.00
Product Charges	\$494.80
Sales Total	\$1,420.80
Tax Total	\$99.46

Invoice Total **\$1,520.26**

Customer Payments / Receipt: 0671820230615A
 Customer: (06718) TS TOBY'S BAR AND GRILL

Total Account Balance: \$3,202.57 Rec Date: 06/15/23

Receipt Total: \$0.00

Service Rep: Braxton Evans
 Service Rep Initials: BE


 crystal 06/15/2023

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

WATER LINE

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> GATE VALVE/LINE STRAIN | <input checked="" type="checkbox"/> SOLENOID VALVE/REGULATOR | <input checked="" type="checkbox"/> VACUUM BREAKER/CHECK VAL |
|--|--|--|

DRAIN SUMP

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> SOLENOID/CHAIN | <input checked="" type="checkbox"/> STOPPER/STUMP SEAT | <input checked="" type="checkbox"/> STRAINER BASKET |
| <input checked="" type="checkbox"/> TEMP GAUGE/OPER TEMP | <input checked="" type="checkbox"/> SCRAP TRAP | <input checked="" type="checkbox"/> CUSTOMER PLUMBING |

DOORS

- | | |
|---|---|
| <input checked="" type="checkbox"/> MECHANICAL FUNCTION | <input checked="" type="checkbox"/> SPRINGS/MECHANISM |
|---|---|

SWITCHES/ELECT

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> ON/OFF WALL OUTLET | <input checked="" type="checkbox"/> START/FILL | <input checked="" type="checkbox"/> BREAKER |
| <input checked="" type="checkbox"/> TIMER | <input checked="" type="checkbox"/> PUMP MOTOR/SEAL | |

OTHER

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> DIVERTER YAVE | <input checked="" type="checkbox"/> PRERINSE UNIT | <input checked="" type="checkbox"/> ELEC CONVEYOR |
|---|---|---|

Please Remit Payments To:

AUTO-CHLOR SERVICES, LLC.
 P.O. Box 669126
 DALLAS, TX 75266-9126

Questions? Call (888) 833 - 6181

**** PLEASE NOTE NEW REMIT TO ADDRESS ****