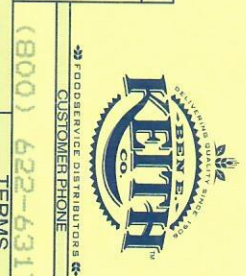


CUSTOMER

TOBY KEITHS MWC --TRADI
777 CASINO AVE
THACKERVILLE

OK 73459
SPECIAL INSTRUCTIONS



1-800-368-2317
CUSTOMER PHONE

NET 14

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

SALES REPRESENTATIVE

060 KRIS KEFFER



TAX ID: # 238862336

P.O. NUMBER ROUTE/STOP

INVOICE NO.	PAGE	REP
65928748	2	01

CUSTOMER NO.	MO.	DAY	YR
799734	1	30	23

ORIGINAL INVOICE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
***		33					*****	SUB TOTAL FOR FROZEN FOOD	*****	1084.82	
66	CB33531	4		116840	CRKSTO	18501	10/3. PLBAYG	PORK RIB ST LOUIS DUDOC			
								33.19# 36.50# 32.50#			
								31.65#			
								TOTAL WEIGHT 133.84#			
4	FPO3311	8		117880	ADMIRA	11788	1/15 LB	SWAI FILLET 5-7 OZ RAW IQF	4.45	595.59	
47	CB34222	12		131050	WINN	WIN20	24/7 OZ	BEEF PATTY 75/25 ANGUS FRE	42.93	343.44	
90	FLO0643	4		134263	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK 80Z	35.59	427.08	
								12.20# 12.20# 12.10#			
								12.30#			
								TOTAL WEIGHT 48.80#			
13	FG30622	3		139368	ADMIRA	13936	1/10 LB	SALMON PRIN 80Z SKNLS NDR	11.78	574.86	
36	FY10622	6		167308	GIDRDA	88241	40/4 OZ	BEEF PHILLY STEAK RIBEYE	105.43	316.29	
52	FNO0841	2		171961	BRKBUS	5045	2/5 LB	CHICKEN BRST FILLET CRISPY	47.65	285.90	
21	CB33711	7		185474	CLEMEN	01853	2/7 LB AVG	PORK LOIN CENTER CUT BONE	53.64	107.28	
								16.14# 16.34# 14.44#			
								14.54# 14.04# 12.74#			
								13.34#			
								TOTAL WEIGHT 101.58#			
40	FM03571	12		487013	KOCH	88622	2/5 LB	CHICKEN WING HOT & SPICY C	5.62	570.88	
2	CA02111	1		500401	PACKER	50040	7/CATCH	BEEF BRISKET CHOICE SEL NO	45.53	546.36	
								82.70#			
								TOTAL WEIGHT 82.70#			
54	CB30621	1		500669	MSTRCH	23031	4/15 LB DN	BEEF RIBEYE LIP ON DOWN CH	3.25	268.78	
								58.63#			
								TOTAL WEIGHT 58.63#			
88	CB31041	1		504575	SMARTC	11344	R 4/14#AVG	BEEF RIBEYE LIP ON SEL LITG	14.62	857.17	
								62.00#			
								TOTAL WEIGHT 62.00#			
28	FV21021	15		508074	ADVANC	00000	20/8 OZ	BEEF STEAK FRITTER 2/1	8.76	543.12	
								49.89		748.35	
								TAX			
								ADJUSTMENT			
								TOTAL INVOICE		NEW TOTAL	
								CONTINUED			

DELIVERY TIME
DRIVERS NUMBER
DRIVERS SIGNATURE
PAID TO
DAVIS

PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499(c)).
THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.
THE CUSTOMER IS RESPONSIBLE FOR THE SAFETY OF THIS PRODUCT BY KEEPING THE PRODUCT IN THE REQUIRED TEMPERATURE ZONE (BELOW 40° FOR REFRIGERATED ITEMS AND BELOW 28° FOR FROZEN ITEMS) FROM RECEIPT TO STORAGE AND ULTIMATE CONSUMPTION. THE CUSTOMER IS ALSO RESPONSIBLE FOR TRANSPORTING THE FOOD ITEM IN A SAFE MANNER THAT WOULD PREVENT THE FOOD PRODUCT FROM CROSS-CONTAMINATION. BY SIGNING THIS, YOU ACKNOWLEDGE THAT YOU ARE RESPONSIBLE FOR THE COLD CHAIN PROTECTION OF THE FOOD PRODUCT OR PRODUCTS ON THIS INVOICE AS DESCRIBED ABOVE.

CUSTOMER

TOBY KEITHS WMC ---TRADI
777 CASINO AVE

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS



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



INVOICE NO.	PAGE	REP	
65928748	3	OT	
CUSTOMER NO.	MO.	DAY	YR.
799734	1	30	23
TAX ID: # 238862336			
P.O. NUMBER		ROUTE/STOP	

NET 14

060 KRIS KEEFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE	
58	CG00421	3		530320	CNTRYB	38707	1/15 LB	BACON LAYOUT 18/22	64.63	193.89		
74	CB35111	1		547094	SMITHF	70100	2/10-13#CW	BOLONGA ALL MEAT				
								30.82#				
								TOTAL WEIGHT	30.82#	98.62		
25	CA05311	2		550050	KOCH	2962	16/2.75-3#	CHICKEN HALF SPLIT WDG				
								46.55# 45.57#				
								TOTAL WEIGHT	92.12#	188.85		
23	CA06511	4		550221	KOCH	42107	2/10 LB	CHICKEN BREAST 8OZ BUTTERF	88.04	352.16		
***		86					*****	SUB TOTAL FOR FROZEN MEAT	*****	7018.62		
14		1		104929	GRANSA	90101	1/6.5 LB	GARLIC GRANULATED	32.59	32.59		
77	C103343	14		109242	MRSBAI	3339A	2/20 CT	BUN HAMBURGER WHT 4.5IN	8.72	122.08		
50	DG31131	1		119164	ELLING	21663	1/25 LB	FLOUR HOTEL & RESTAURANT	10.74	10.74		
38	DH31221	1		125735	ELLING	46045	6/#10	CORN CREAM STYLE FANCY	42.11	42.11		
11	CD30311	1		157938	TULKOF	00400	2/32 OZ	HORSERADISH EXTRA HOT IM	14.07	14.07		
86	DY13421	3		167860	CEYLON	16786	32/31 OZ	TEA ICED FLTR POUCH 3 GAL	32.66	97.98		
19	D100312	1		177045	BENSOR	42487	6/36 OZ	RICE LONG GRAIN & WILD	53.52	53.52		
26	DH21841	2		650535	RED PA	RPKBR	6/#10	TOMATO DICED PETITE	29.79	59.58		
60	DG14021	1		660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	50.52	50.52	*	
17	CE03911	1		660276	GIRARD	59216	2/1 GAL	SAUCE TARTAR EUROPEAN	42.43	42.43		
76	DO21641	4		660399	HEINZ	13000	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE	20.18	80.72		
64	DK30422	1		661043	A 1	54400	2/1 GAL	SAUCE STEAK A-1	116.01	116.01		
59	DH32711	2		662297	KTH/HO	18036	1/4 GAL	MAYONNAISE HEAVY DUTY TUB	51.74	103.48		
31	CE02632	1		662411	GLDHRV	19422	2/1 GAL	DRESSING DIJON HONEY MUSTA	42.54	42.54		
81	DP02931	2		691125	JIFFY	00913	12/40 OZ	CORNREAD MIX	30.98	61.96		
70	EB21021	1		699197	LAYS	11045	104/1 OZ	CHIP POTATO REG SINGLE SER	40.24	40.24		
12	CH31932	1		759001	GLDHRV	SPRPI	2/5 LB	CHEESE PIMENTO SPREAD GF	51.67	51.67		
15	DG00621	10		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LITOUT	39.35	393.50		
82	DG12511	1		779331	CHEFR	45635	1/35 LB	OIL PAN & GRILL TRANS FAT	57.67	57.67		
1	DG20311	2		780007	IMPERI	12051	11/50 LB	SUGAR PURE CANE GRANULATED	43.89	87.78		
57	DK31511		OUT	780009	IMPERI	12313	12/2 LB	SUGAR BROWN LIGHT IN BAG				
TOTAL QTY THIS PAGE				61	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.										AMT PAID	TOTAL INVOICE	NEW TOTAL
										CASH/CK#		
										TAX		
										ADJUSTMENT		

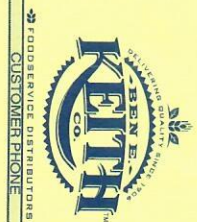
DELIVERY TIME
DRIVERS NUMBER 766
DRIVERS SIGNATURE DALTON DAVIS

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 providing for the cold chain protection of the food product or products on this invoice as described above.

CUSTOMER

TOBY KEITHS WWC --TRADI
777 CASINO AVE

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

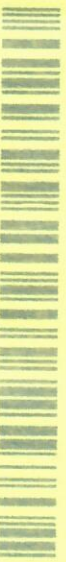


(800) 622-6317
TERMS

NET 14

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

060 KRIS KEFFER



ORIGINAL INVOICE



INVOICE NO.	PAGE	REP	
65928748	4	OT	
CUSTOMER NO.	MO.	DAY	YR.
799734	1	30	23
TAX ID: # 238862336			
PO. NUMBER	ROUTE/STOP		

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
71	DG31621	1		780051	DOMINO	40059	12/2 LB	SUGAR BROWN LIGHT	32.43	32.43	
25	DP11711	3		797233	SHAWMI	28906	6/1.5 LB	GRAVY MIX PEPPERED	18.26	54.78	
***		55						SUB TOTAL FOR GROCERY	*****	1648.40	
20	CG01131	4		111422	FRSH/K	10033	4/5 LB	SDUR CREAM ALL NATURAL	31.42	125.68	
56	CH31142	2		129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	56.39	112.78	*
72	CB21021	1		142362	ELLING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	73.34	73.34	
44	CD34332	1		158418	BELLAC	06873	2/5 LB	CHEESE PARM GRATED STYLE	35.23	35.23	
41	CG03021	1		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	25.49	25.49	
7	CG04021	3		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	34.17	102.51	*
16	CG06711	10		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	30.17	301.70	
83	CG03441	1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	94.16	94.16	*
48	CG03731	1		285120	FRSH/K	10033	12/32 OZ	CREAMER HALF & HALF	33.95	33.95	*
79	FM12422	1		286530	BREYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	42.55	
9	CD23311	1		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	113.80	113.80	
43	CG01112	4		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTE	17.50	70.00	
75	CG00731	1		393129	PAPEIT	46025	1/25 LB	EGG HARD COOKED PEELED	47.26	47.26	
42	CH32311	2		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	57.53	115.06	*
35	CD32642	1		736024	GLDHRV	10095	2/5 LB	CHEESE BLUE CRUMBLE	39.61	39.61	
32	CH33931	4		761011	GLDHRV	19379	6/5 LB	CHEESE AMERICAN LOAF WHITE	87.70	350.80	
***		38						SUB TOTAL FOR DAIRY PRODUCT	*****	1683.92	
69	DS31641	1		104178	ULTRAC	TP20	12/50 CT	CUP PLAS 20 OZ ULTRA CLEAR	82.09	82.09	
61	DT12641	1		110329	HANDGA	30521	10/100 CT	PICK 4 IN BAMBOO KNOTTED	15.84	15.84	
27	DP11241	1		110982	SOLO	P2008	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	30.42	30.42	
53	DL10422	2		118434	INTEPL	SL385	1/100 CT	LINER TRASH 60 GAL BLACK	37.20	74.40	
46	DT13021	2		130880	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK MD PF	31.88	63.76	
49	DP12711	1		130882	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK XL PF	31.88	31.88	
37	DL01022	2		131442	ESSNTI	13144	10/500 CT	NAPKIN BEVT 1 PLY	20.92	41.84	
10	EB20641	3		153481	WALLAC	3899	1/250 CT	MEAL KIT K F S NAP S&P HM	22.83	68.49	
TOTAL QTY. THIS PAGE										RECEIVED BY: PLEASE SIGN FULL NAME BELOW	
TOTAL QTY. INVOICE										AMT PAID TOTAL INVOICE 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 Commodities Act, 1930 (7 U.S.C. 499a(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 _____

DRIVERS NUMBER 9672 DRIVERS SIGNATURE DALTON DAVIS



FOODSERVICE DISTRIBUTORS

CUSTOMER PHONE (800) 622-6317

TERMS NET 14

060 KRIS KEFFER



INVOICE NO.	PAGE	REP
65928748	5	01

CUSTOMER NO.	MO.	DAY	YR.
799734	1	30	23

TAX ID: # 238862336

P.O. NUMBER ROUTE/STOP

185 6

CUSTOMER

TOBY KEITHS WWC --TRADI
777 CASINO AVE

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

REMIT TO:

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

SALES REPRESENTATIVE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
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4	ER32641	3		872060	DART	90HTP	2/100 CT	CONT FOAM HNGD 1-C LARGE W	39.84	119.52	
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5		1		890863	NATION	2433-	1/6 CT	RIBBON RED/BLACK 30/34	29.55	29.55	
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92		1		890863	NATION	2433-	1/6 CT	RIBBON RED/BLACK 30/34	29.55	29.55	
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		18						*** TOTAL FOR NON-FOOD	587.34		
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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 BEN E. KEITH AND (IV) MAY NOT BE USED BY ANY THIRD PARTY.

*ASK ABOUT OUR LINE OF PRODUCTS * LET MARKON READY-SET-SERVE
* FROM WINN MEATS & KELLEY FOODS * PRODUCE HELP WITH YOUR LABOR
* FROM STEAKS TO SAUSAGE * ISSUES, ASK YOUR BEN E. KEITH
* WINN & KELLEY HAS IT ALL!! * REPRESENTATIVE FOR DETAILS!!

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

FOODSERVICE DISTRIBUTORS
www.benekeith.com

TOTAL QTY. THIS PAGE	5	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.
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TOTAL QTY. INVOICE	268			
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DELIVERY TIME

DRIVERS NUMBER 966 DRIVERS SIGNATURE DALTON DAVIS

CASH/CK#	TAX	ADJUSTMENT
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AMT. PAID	TOTAL INVOICE	NEW TOTAL
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