777 CASINO AVE LOBA KEITHS WWC --TRADI CUSTOMER

SPECIAL INSTRUCTIONS OUSTOMER PHONE

TERMS

NET 14

SALES REPRESENTATIVE

LINE

LOCATION

CASES PKGS. ITEM NO.

BRAND

MFG. CODE

PACK - SIZE

DESCR

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REMIT TO:

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

MARKON

PAGE

ORIGINAL INVOICE

CUSTOMER NO. MO. DAY YR

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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. 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. 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. PLEASE CHECK THIS INVOICE BEN E. KEITH FOODS WILL NO FOR ANY SHORTAGES AFTER

TOTAL QTY, INVOICE TOTAL QTY. THIS PAGE

RECEIVED BY

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DRIVER'S NUMBER - DRIVER'S SIGNATURE

CUSTOMER

777 CASIND AVE TOBY KEITHS

LINE LOCATION

CASES PKGS. ITEM NO.

BRAND

MFG. CODE

PACK - SIZE

CRKSTO

1850

10/3

2LBAVO

PORK

LOUIS 50#

DURDO

19# RIB TOTAL

FOR FROZEN

DESCRIPTION

SPECIAL INSTRUCTIONS

WWC --TRADI CUSTOMER PHONE

REMIT TO: BEN E. KEITH OKLAHOMA PO BOX 1290

NET 14

TERMS

FORT WORTH, TX 76101 KRIS KEFFER SALES REPRESENTATIVE

INVOICE NO. 928748

ORIGINAL INVOICE

CUSTOMER NO. MO. DAY YR 799734

9		
	P.O. NUMBER	TAX ID: # 238862
185 6	ROUTE/STOP	2336

	.P.	TAX ID: #
	P.O. NUMBER	# 23886
185 6	ROUTE/STOP	2336

100	P.O. NUMBER RC	TAX ID: # 23886230
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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 Are 1,930 (7 U.S. 1,930 (PLEASE SIGN FULL NAME BELOW	20/8 DZ	AAAAA YOO IO		Syllish 1/4			4/15 5 5			7/CATCH	2/5 LB					2/7 LB AV	2/5 LB	40/4 02					24/8 DZ	24/7 BZ	1/15 LB	- A D L A	
mmodifies Act, 1930 (7 U.S. 499e(o)]. Vicevibiles or proceeds from the sale	BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER VOIL SIGN	PLEASE CHECK THIS INVOICE CAREFULLY.	BEEF STEAK FRITTER 2/1	NOTAL WEIGHT 62.00#	0A. 00#	179	TUISL WILSH	A I I A de Land I I	-T	TOTAL WEIGHT 82.70#	82. 70#	BEEF BRISKET CHOICE SEL NO	CHICKEN WING HOT & SPICY C	TOTAL WEIGHT 101.58#	13. 34#	14.54# 14.04# 12.74#	16.14# 16.34# 14.44#	PORK LOIN CENTER CUT BONE	CHICKEN BRST FILLET CRISPY	BEEF PHILLY STEAK RIBEYE	SALMON PRIN BOZ SKNLS NOR	TOTAL WEIGHT 48.80#	12. 30#	12, 20# 12, 20# 12, 10#	BEEF TOP SIRLOIN STEAK BOZ	71	7 DZ RAW	- TOTAL WEIGHT 133.84#	G1.00#
AMT. PAID		CASH/CK#	49.89	8.76			14.62			3. 25			45, 53	20.00					53. 64	47.65	105.43	11.78			**		*	4 45	
TOTAL INVOICE			748. 35	543. 12			857, 17			268, 78			546. 36	570.88					107, 28	285. 90	316. 29	574.86				427.	343.	595, 59	
NEW TOTAL		ADJUSTMENT																											

ine 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 salety of this product by keeping the product in the required temperature zone (below 40° for retrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also product product product in the required temperature zone (below 40° for retrigerated items and below 28° for frozen items) from receipt to you acknowledge that you are responsible for the cold chain protection of the food item in a safe manner that would prevent the food product from cross-contamination. By signing this,

DELIVERY TIME

DRIVER'S NUMBER DAL DRIVER'S SIGNATURE DAL TON

CONTINUED

ORIGINAL INVOIC

CUSTOMER

777 CASIND AVE SHIIBN KEITHS WWC -- TRADI

THACKERVILLE

SPECIAL INSTRUCTIONS

LINE

LOCATION

CASES

CB3511

CA0651

CUSTOMER PHONE

PO BOX 1290 BEN E. KEITH OKLAHOMA REMIT

FORT WORTH, TX 76101

SALES REPRESENTATIVE

MARKON

65928748

CUSTOMER NO. MO. DAY YR. 799734

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	P.O. NUMBER	TAX ID: # 23886	1 1 1 1 1 1 1
707	ROUTE/STOP	2336	The same of the sa

NEW IOIAL	IOIAL INVOICE	AMI. PAID						1
NEWTOTAL	TOTAL		FOR ANY SHORTAGES AFTER YOU SIGN.					
AUJUSTMENT	AX	CASH/CK#	PLEASE CHECK THIS INVOICE CAREFULLY.	PLEASE SIGN FULL NAME BELOW	PLEASE SIGN		RECEIVED BY:	
	-DUT-	ĺ	SUGAR BROWN LIGHT IN BAG	12/2 LB	12313	IMPERI	780009	200
	87. 78	43.89	SUGAR PURE CANE GRANULATED	AN AN POSTERIOR	pod.	IMPERI	780007	
	6	57: 67	DIL PAN & GRILL TRANS FAT	1/35 LB	45635	CHEFPR	779331	
	1		SHORTENING CLEAR FRY LIGUT	1/35 LB	49532	OH/HTN	779123	
	51.67		CHEESE PIMENTO SPREAD OF	2/5 LB	SPRPI	GLDHRV	759001	
			CHIP POTATO REG SINGLE SER	104/1 OZ	11045	LAYS	699197	
	9	*	CORNBREAD MIX	12/40 DZ	00913	JIFFY	691125	
		1	DRESSING DIJON HONEY MUSTA	2/1 GAL	19422	GLDHRV	662411	
		1	MAYDNNAISE HEAVY DUTY TUB	1/4 GAL	18034	KTH/HD	662297	
	1		SAUCE STEAK A-1	ZXI GAL	54400	A 1	661043	
	7		KETCHUP BOTTLE RED SQUEEZE	16/14 07	13000	HEINZ	660399	
		1	SAUCE TARTAR EUROPEAN	2/1 GAL	59216	GIRARD	660276	
本		1	SAUCE BBG REGULAR	4/1 GAL	128	HEADCT	800008	
			TOMATO DICED PETITE	6/#10	RPKBR	RED PA	650535	
	*	53.52	RICE LONG GRAIN & WILD	6/36 OZ	42487	BENSOR	177045	
	1.		TEA ICED FETR REUCH 3 GAL	32/3 0Z	16786	CEYLON	167860	
	×	14.07	HORSERADISH EXTRA HOT	2/32 DZ	00400	TULKOF	157938	
	42.11		CORN CREAM STYLE FANCY	.67#10°	46045	ELLING	125735	
*	10.74	10.74	FLOUR HOTEL & RESTAURANT	1/25 LB	21663	ELLING	119164	
	122.08	8.72	BUN HAMBURGER WHT 4. SIN	2/20 CT	3339A	MRSBAI	109242	
	32, 59	32, 59	GARLIC GRANULATED	1/6.5 LB	90101	GRANSA	104929	
					K	^		
	7018.62	本立立立立立立立	SUB TOTAL FOR FROZEN MEAT	************************************				
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	352.16	88. 04	CHICKEN BREAST BOZ BUTTERF	2/10 LB	42107	KOCH	550221	
	188.85	N. 05	TOTAL WEIGHT 92.12#	IN QUA				
			46, 55# 45, 57#					
		3	CHICKEN HALF SPLIT WOG	16/2 75-34	2962	KOCH	550050	
	98. 62	3.20	TOTAL WEIGHT 30.82#					
			30.82#					
		,	W BOLOGNA ALL MEAT	2/10-13#0	70100	SMITHE	547094	
	193.89	64.63	BACON LAYOUT 18/22	1/15 LB	38707	CNTRYB	530320	
RETURN CODE	AMOUNT	UNIT PRICE	DESCRIPTION	PACK - SIZE	MFG. CODE	BRAND	ITEM NO.	KGS.
1			DAO KRIS KEFFER	0				
			OUTE OF THE OF MINISTER	NET 14				

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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TOTAL QTY, INVOICE TOTAL QTY. THIS PAGE

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DG1402 2184

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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 26° for forzen 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 DAL TON

CONTINUED

WWC -- TRADI

TOBY KEITHS CUSTOMER

SPECIAL INSTRUCTIONS

777 CASING AVE

LINE LOCATION CASES PKGS. ITEM NO.

BRAND

MFG. CODE

PACK - SIZE

DESCRIPTION

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MIX

PEPPERED

DP1171

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FRESH SHELL

AMERICAN

ALL

NATURA

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SUB TOTAL

** FOE

REMIT TO: BEN E. KEITH OKLAHOMA PO BOX 1290

FORT WORTH, TX 76101

SALES REPRESENTATIVE

NET 14

TERMS

6592874B INVOICE NO. PAGE REP

ORIGINAL INVOIC

CUSTOMER NO. MO. DAY YR.

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RETURN CODE	AMOUNT	PRICE
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ROUTE/STOP	P.O. NUMBER	
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UNIT PRICE	AMOUNT	RETURN CODE
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inthorized by section	LEASE SIGN	3899	13144	30436	30436	SELIS		30521	1P20			143/4	10075	04707	46025	19203	3596	67232	10033	9528	03402	9566	9186	06873	The same of the same of
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FOR ANY SHORTAGES AFTER YOU SIGN.	PLEASE CHECK THIS INVOICE CAREFULLY.	MEAL KIT K F S NAP S&P HW	WARKIN BEVIL PLY	GLOVE NITRILE BLACK XL PF	GLOVE NITRILE BLACK IND PF	LINER TRASH 60 GAL BLACK	CUP PLAS SOUFFLE 207 BLACK	PICK 4 IN BAMBOD KNOTTED	CUP PLAS 20 DZ ULTRA CLEAR	SUB TOTAL FOR DAIRY PRODUCT		CHEESE AMERICAN LOAF WHITE	CHEESE BLUE CRUMBLE	E AMERI	EGG MARD COOKED PEELED	BUTTER BLEND WHIPPED SALTE	BUTTER SOLID SALTED TW	AM VANIL		HEAVY WHIPPING	CHEESE CHEDDAR JACK SHRED	MILK BUTTERMILK WHOLE	MILK HOMO GALLON	CHEESE PARM GRATED STYLE	THE PERSON OF TH
AMT PAID	CASH/CK#	NN. 83	20.92	31.88	31.88	37, 20	30.42		82.09	本本本本本本本		87, 70	39. 61	57. 53	47. 26	17.50			33 95			1		N. 120	10.00
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NEW TOTAL	ADJUSTMENT													*					* :	*		*			

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. 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.

DELIVERY TIME

DRIVER'S NUMBER 566 DRIVER'S SIGNATURE DALLTON

CONTINUED TOTAL INVOICE

NEW TOTAL

ORIGINAL INVOICE

CUSTOMER

777 CASINO AVE SHIITA YED WWC --TRADI

SPECIAL INSTRUCTIONS

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LOCATION

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ITEM NO.

BRAND

MFG. CODE

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RTH SANTA

CUSTOMER PHONE

PO BOX 1290 BEN E. KEITH OKLAHOMA REMIT TO

FORT WORTH, TX 76101 405) 753-7

SALES REPRESENTATIVE

799734 928748

ROUTE/STOP	P.O. NUMBER
ROUTE/S	P.O. NUMBER

FOR ANI GLIORIAGES AT LETT TOO CICIX.	BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE	PLEASE CHECK THIS INVOICE CAREFULLY.	GILL COLL		the first time when I have I have been the) and the second	MOND, OKLAHOMA 73013-2473	六六六六十七十七十七十七十七十七十七十七十七十七十七十七十七十七十十七十十七十十	PRESENTATIVE FOR DETAILS!	BUES, ABK YOUR BEN E KEIT	RODUCE HELP WITH YOUR LABOR	T MARKON READY-SET-SERVE	亦以亦亦亦亦亦亦亦亦亦亦亦亦亦亦亦亦亦亦亦亦亦亦	A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN	HIRD PARTY.	I) MAY ONLY BE USED BY CU	LEUB	E KEITH COMPANY'S CONFID	TY B.	B TOTAL FOR NON-FOOD	RIBBON RED/BLACK 30/34	RIBBON RED/BLACK 30/34	CONT FOAM HNGD 1-C LARGE		KRIS KEFFER
AMT. PAID		CASH/CK#									本本本本本	*	*	*	*	并未来来并			STOMER FOR	CONDITION	ENTIAL, PR		*******	29.55	29.55	J 39.84	UNIT PRICE	
TOTAL INVOICE	16.04	TAX																	TRANSACTIN	B OF THE	DPRIETARY,		* 587, 34	 29, 55	29, 55)	119.52	AMOUNT	
NEW TOTAL		ADJUSTMENT		an and															10								RETURN CODE	185 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. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventoies 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.

TOTAL QTY. INVOICE TOTAL QTY. THIS PAGE

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

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DRIVER'S NUMBER SAL DRIVER'S SIGNATURE DAL TO

12957 TOTAL INVOICE