

Fill in this information to identify the case:

RENAISSANCE

Debtor name: HAMMONS OF TULSA, LLC DBA

United States Bankruptcy Court for the District of Kansas at Kansas City

Case number (if known): 16-21167

See Appendix A to bar date notice for list of debtors and case numbers.

ID: 2823
BEN E KEITH
PO BOX 1290
FORT WORTH, TX 76101-1290

RECEIVED
OCT 24 2016
BMC GROUP

If you have already filed a proof of claim with the
Bankruptcy Court or BMC, you do not need to file again.
THIS SPACE IS FOR COURT USE ONLY

04/16

Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, except for administrative expenses under 11 U.S.C. § 503(b)(9).

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

The original of this completed form (faxes not accepted), together with accompanying documentation, must be either (a) delivered to the Claims and Noticing Agent at the address set forth on the Bar Date Notice, or (b) filed using the online Document Filing System (CM/ECF) of the United States Bankruptcy Court for the District of Kansas, in either event so as to be received no later than 5:00 p.m. CST on the December 23, 2016.

Part 1: Identify the Claim

1. Who is the current creditor?

BEN E. KEITH COMPANY
Name of the current creditor (the person or entity to paid for this claim)

Other name the creditor used with the debtor BEN E. KEITH FOODS

2. Has this claim been acquired from someone else?

No

Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

ATTN: RICHARD GRASSO

Where should payments to the creditor be sent? (if different)

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

BEN E. KEITH COMPANY

Name

Name

SAME

601 E. 7TH STREET

Number Street

Number Street

FT. WORTH TX 76102

City State ZIP Code

City State ZIP Code

Contact phone 817-759-6116

Contact phone _____

Contact email RNGRASSO@BENKEITH.COM

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

No

Yes. Claim number on court claims registry (if known) _____

Filed on _____

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

No

Yes. Who made the earlier filing? _____

JOH Ctl ID
00129

Part 2: Give information about the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2 7 7 2

7. How much is the claim? \$ 6,345.09 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
goods sold

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.

Nature of property:

Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

Motor vehicle

Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

Fixed

Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? No Yes. Check all that apply:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. §507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)? No Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 6,345.09

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

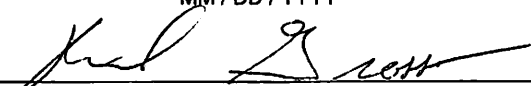
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10-17-19 2016
MM/DD/YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name Richard Nicholas GRASSO
First name Middle name Last name

Title VP of Credit

Company BAN E. Keith Company
Identify the corporate servicer as the authorized agent is a servicer.

Address 601 E. 7TH STREET
Number Street

FORT WORTH TX 76102
City State ZIP Code

Contact phone 817-759-6116 Email _____



39363467002823

BEN E KEITH
PO BOX 1290
FORT WORTH, TX 76101-1290



STATEMENT

Statement Date: 08/08/16 ID - 6742
 Customer #: 062772
 Customer Term: COD COD
 Salesman: OK099S - DEBTS,BAD



REMIT TO: **BEN E. KEITH FOODS**
 ATTN: Accounts Receivable
 PO Box 1290
 Fort Worth, TX 76101
 405-753-7600

Date	Ref	Number	Original Amount	Invoice Correction	Credit/Debit Memo	Paid	Net Due	Due Date
03/31/16	PAY	63068209	825.41	-46.55		-825.41	-46.55	04/30/16
06/06/16	INV	63139308	480.02				480.02	07/06/16
06/07/16	INV	63141140	447.19				447.19	07/07/16
06/08/16	INV	63142147	141.50				141.50	07/08/16
06/09/16	INV	63143470	1,047.97				1,047.97	07/09/16
06/10/16	INV	63144748	551.92				551.92	07/10/16
06/13/16	INV	63146953	286.82				286.82	07/13/16
06/15/16	INV	63149527	209.04				209.04	07/15/16
06/16/16	INV	63150824	433.53				433.53	07/16/16
06/18/16	INV	63152927	833.56				833.56	07/18/16
06/22/16	INV	63156658	1,037.30				1,037.30	07/22/16
06/23/16	INV	63157806	500.92				500.92	07/23/16
06/25/16	INV	63159985	421.87				421.87	07/25/16

Current	1-7 Past Due	8-14 Past Due	15-21 Past Due	22-28 Past Due	29-35 Past Due	Over 35 Days	Total Due
		421.87	2,371.78	929.39	2,668.60	-46.55	6,345.09

All accounts are due and payable in Tarrant county, TX

This statement is due upon receipt
Thank you for paying promptly and for your business!

RENAISSANCE TULSA CONV CTR JQH BK
 6808 S 107TH E AVE
 WRITE OFF 6/30/16 BK
 Tulsa, OK 74133-2587



FOODSERVICE DISTRIBUTORS

(405) 753-7600

PO Box 63068209ic
 Edmond OK 73083

CREDIT

Customer

Name Renaissance Tulsa Convention Center / 062772
 Address _____
 City _____ State _____ ZIP _____
 Phone _____

Misc

Date 4/5/2016
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	391106-topping dessert on top	\$ 46.55	\$ 46.55

SubTotal	\$ 46.55
Shipping	
Tax Rate(s)	0.00%
TOTAL	\$ 46.55

Payment

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)

Office Use Only

www.benekeith.com



OFF DELIV

INVOICE NO 63139308

CUSTOMER NO 062772



TAX ID # 22588

PO NUMBER

CUSTOMER RENAISSANCE TULSA CONVENT 6808 S 107TH E AVE ATTN ACCOUNTS PAYABLE TULSA OK 74133

CUSTOMER PHONE (918) 307-2600

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

SALES REPRESENTATIVE 072 RICK PARKS

SPECIAL INSTRUCTIONS ND DELV BEFORE 4AM-MUST GET SIGNATU ND DELV BEFORE 4AM-MUST GET SIGNATURE

TERMS NET 30

Table with columns: LINE, LOCATION, CASES, PKGS., ITEM NO., BRAND, MFG. CODE, PACK - SIZE, DESCRIPTION, UNIT PRICE, AMOUNT. Includes items like PORK CHOP, BUN EGG KAISER, CRAB MEAT LUMP, RICE JAPANESE, etc.

TOTAL PROMOTION ALLOWANCE SAVINGS FOR THIS INVOICE 4.50

SHIPPED FROM 14200 NORTH SANTA FE EDMOND, OKLAHOMA 78018-2470

TOTAL CITY INVOICE 8

RECEIVED BY [Signature] PLEASE SIGN FULL NAME BELOW

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

CASHIER TAX AMOUNT TOTAL INVOICE 480.02

The purchaser agrees to indemnify and hold the vendor harmless for any claims or damages... The customer agrees to pay for any shortages...

DELIVERY TIME DRIVER'S NUMBER 374 DRIVER'S SIGNATURE JESLEY



OFFICE COPY - DELIVERY RECEIPT

CUSTOMER
ESSANCE TULBA CONVENT
S 107TH E AVE
ACCOUNTS PAYABLE
OK 74133

REGISTRATION INFORMATION
CUSTOMER PHONE
(918) 307-2600

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



INVOICE NO	DATE	REP
63141140	1 DT	
CUSTOMER NO	MO	DAY
062772	6	07
YEAR		16

SPECIAL INSTRUCTIONS
DELV BEFORE 4AM-MUST GET SIGNATURE
DELV-BEFORE-4AM-MUST-GET SIGNATURE

NET 30

SALES REPRESENTATIVE
072-RICK-PARKS

TAX ID: 225885
PO NUMBER: 346
ROUTE/STOP: 3

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
004023		1		112038	PRAIRI	668	1/10 LB	PORK CHOP 12OZ BONE IN PRI	37.48	37.48	
								*** PRICE INCLUDES FOODSHOW ALLOWANCE OF	1.00	CS	
330911		3		393078	CRYSTL	60104	6/5 LB	EGG SCRAMBLED IN BAG	45.66	136.98	
		4						*****SUB/TOTAL FOR FREEZER	*****	174.46	
31511		2		674060	KEITH	49218	200/12.0M	MAYONNAISE PC	19.22	38.44	
332242		1		674270	PPI	76052	500/4.5 GM	MUSTARD PC..	6.99	6.99	
33421		2		871255	KNORK	081	1/250-CT	MEAL KIT KNORK SPOON NAP S	26.88	53.76	
006637		2		875600	MCAIR	50030	10/100 CT	BAKING CUP TULIP CHOC	79.96	159.92	
								*** PRICE INCLUDES FOODSHOW ALLOWANCE OF	1.00	CS	
		7						*****SUB-TOTAL FOR DRY	*****	259.11	

* TOTAL PROMOTION ALLOWANCE SAVINGS FOR THIS INVOICE: 3.00											

* NOW IN STOCK! V8SS FLAVORED * NEW! MARKON READY SET SERVE											
* SPARKLING WATER 12/975 ML * URBAN SALAD BLEND (#123321)											
* #123479 LEMON CUCUMBER * BABY RED CHARD, ARUGULA, AND											
* #123480 TANGERINE LEMONGRASS * BABY KALE /PACKED 2/2 LB											

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

WWW.BENKEITH.COM											

TOTAL QTY THIS PAGE	11	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.	TAX	13.62	AMOUNT	TOTAL INVOICE	447.19	DELIVERY TIME	
TOTAL QTY INVOICE	11										

The purchaser agrees to hold Ben E. Keith Foods, Inc. harmless for any and all claims, damages, losses, and expenses, including reasonable attorney's fees, arising from the use of any of the products listed on this invoice. The purchaser is also responsible for reporting the food to the appropriate authorities if it is found to be unsafe. By signing this invoice, the purchaser agrees to hold Ben E. Keith Foods, Inc. harmless for any and all claims, damages, losses, and expenses, including reasonable attorney's fees, arising from the use of any of the products listed on this invoice.



OFFICE COPY - DELIVERY RECEIPT

CUSTOMER
RENAISSANCE TULSA CONVENT
6808 S 107TH E AVE
ATTN: ACCOUNTS PAYABLE
TULSA OK 74133

PHONE: (918) 307-2600

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



INVOICE NO.	ISSUE	REP	
53142147	1	PT	
CUSTOMER NO.	MO.	DAY	YR.
062772	6	08	16

SPECIAL INSTRUCTIONS
NO DELV BEFORE 4AM-MUST GET SIGNATURE
NO DELV BEFORE 4AM-MUST GET SIGNATURE

TERMS
NET 30

SALES REPRESENTATIVE
072 RICK PARKS

TAX ID: # 225885
P.O. NUMBER
ROUTE/STOP
334 3

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
1	DP12731	10		109870	PURELI	11475	35/ 5 LTR	WATER DRINKING PURIFIED	5.99	59.90	
2	XB03040	2		115790	BARILL	10000	9/35 OZ	PASTA ORECCHIETTE	40.80	81.60	
***		12					***** SUB TOTAL FOR DRY	*****		141.50	

 * NOW IN STOCK! VOSS FLAVORED * NEW! MARKON READY SET SERVE *
 * SPARKLING WATER. 12/875 ML * URBAN SACAD BLEND (#122321) *
 * #123479 LEMON CUCUMBER * BABY RED CHARD, ARUGULA, AND *
 * #123480 TANGERINE-LEMONGRASS * BABY KALE. PACKED 2/2 LB *

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

TOTAL OF THIS PAGE	12	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.	AMOUNT	TAX	ADJUSTMENT
TOTAL OF INVOICE	12	<i>George Peterson</i>					
<small>The purchaser of agricultural commodities listed on this invoice are deemed subject to the liability that authorized by section 103 of the Perishable Agricultural Commodities Act: "30 P.U.S.C. 495a-2". The sale of these commodities requires a final check over these commodities, all transportation of food or other produce obtained from these commodities and any residue or proceeds from the sale of these commodities until full payment is received.</small>					AMT. PAID	TOTAL INVOICE	NEW TOTAL
						141.50	

DELIVERY TIME
DRIVER'S NUMBER 284 DRIVER'S SIGNATURE GEORGE PETERSON



OFFICE COPY - DELIVERY RECEIPT

CUSTOMER
RENAISSANCE TULSA CONVENT
6808 S 107TH E AVE
ATTN: ACCOUNTS PAYABLE
TULSA OK 74133

(918) 307-2600

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



Table with invoice no. 63143470, date 1 OT, customer no. 042772, mo. 6, day 09, yr. 14

SPECIAL INSTRUCTIONS
NO DELV BEFORE 4AM-MUST GET SIGNATU
NO DELV BEFORE 4AM-MUST GET SIGNATURE

TERMS
NET 30

SALES REPRESENTATIVE
072 RICK PARKS

TAX ID: # 225885
P.O. NUMBER ROUTE/STOP
435 5

Main table with columns: LINE, LOCATION, CAGES, PRGS., ITEM NO., BRAND, MFG. CODE, PACK - SIZE, DESCRIPTION, UNIT PRICE, AMOUNT, RETURN CODE. Includes items like ROTELLI, VDFRAN, TYSON, PROVIM, KOCH, SOLEFR, CLEARW, OCEANS, CRAB, ABC.

TOTAL QTY THIS INVOICE, 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.

DELIVERY TIME, DRIVER'S NUMBER 59, DRIVER'S SIGNATURE GUYDE PHILLIPS, CONTINUED



OFFICE COPY - DELIVERY RECEIPT



CUSTOMER
RENAISSANCE TULSA CONVENT
6808 S 107TH E AVE
ATTN: ACCOUNTS PAYABLE
TULSA OK 74133

(718) 307-2600

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

Table with columns: TRACKER NO, DATE, REP, CUSTOMER NO, MO, DAY, YR

SPECIAL INSTRUCTIONS: NO DELV BEFORE 4AM-MUST GET SIGNATURE
TERMS: NET 30

SALES REPRESENTATIVE: 072 RICK PARKS

TAX ID: # 225885
P.O. NUMBER: 435
ROUTE/STOP: 9

Main invoice table with columns: LINE, LOCATION, CASES, PKGS, ITEM NO, BRAND, MFG. CODE, PACK - SIZE, DESCRIPTION, UNIT PRICE, AMOUNT, RETURN CODE. Includes sub-totals and promotional allowances.

WWW.DETTEREDITION.COM

TOTAL QTY THIS PAGE
TOTAL QTY INVOICE

RECEIVED BY: [Signature] PLEASE SIGN FULL NAME BELOW

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

Summary table with columns: CASH/PAID, TOTAL UNLTD. SEC, TOTAL QTY TOTAL

The seller and affiliated companies listed on this invoice are not subject to the statutory trust authorized by section 804 of the Perishable Agricultural Commodities Act...

DELIVERY TIME
DRIVER'S NUMBER 590 DRIVER'S SIGNATURE GLYDE PHILLIPS



OFFICE COPY - DELIVERY RECEIPT

CUSTOMER
RENAISSANCE TULSA CONVENT
6808 S 107TH E AVE
ATTN: ACCOUNTS PAYABLE
TULSA OK 74133

(918) 307-2600

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



Table with columns: INVOICE #, PRG#, REP, CUSTOMER, DAY, YR. Values: 631447, 1, OT, 0627, 6, 10, 14

SPECIAL INSTRUCTIONS
NO DELV BEFORE 4AM-MUST GET SIGNATURE
NO DELV BEFORE 4AM-MUST GET SIGNATURE

TERMS
NET 30

SALES REPRESENTATIVE
072 RICK PARKS

Table with columns: TAX ID #, P.O. NUMBER, ROUTE/STOP. Values: 289963, 548, 6

Main invoice table with columns: LINE, LOCATION, CASES, PKGS, ITEM NO, BRAND, MFG. CODE, PACK - SIZE, DESCRIPTION, UNIT PRICE, AMOUNT. Includes items like EGG SCRAMBLED IN BAG, PIZZA CRUST, BEEF STEAK FRITTER, JUICE-ORANGE NO PULP, JUICE-NAKED MIGHTY MANGO, WATER DRINKING PURIFIED.

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

WWW.BENKEITH.COM

TOTAL QTY. THIS PAGE 15
TOTAL QTY. INVOICE 15

RECEIVED BY: [Signature] PLEASE SIGN FULL NAME BELOW

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

Table with columns: CASH PAID, AMT. PAID, TOTAL. Values: 0, 0, 0

The purchaser 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 until consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from being contaminated. 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 524 DRIVER'S SIGNATURE: [Signature]



OF COPY - RECEIPT

CUSTOMER
 SASSANCE TULSA CONVENT
 5 107TH E AVE
 ACCOUNTS PAYABLE
 OK 74133

(918) 307-2600
 CUSTOMER PHONE

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



INVOICE NO. 631495
 DATE 10/26/16
 TAX ID # 23
 P.O. # 16

SPECIAL INSTRUCTIONS
 DELV BEFORE 4AM-MUST GET SIGNATURE
 DELV BEFORE 4AM-MUST GET SIGNATURE

TERMS
 NET 30

SALES REPRESENTATIVE
 072 RICK PARKS

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	KFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT	UNIT CODE
1	2002525	1		383857	MARZET	41308	6/3 LB	CAVATAPPI	25.91	1	25.91	
1	FV22771	3		398550	LABAGU	10015	75/1 OZ	ROLL SILVER DOLLAR	12.73	3	38.19	
		4						***** SECTION TOTAL FREEZER *****				
1	CB33482	1		119806	PHILLY	15402	6/1 LB	CRAB MEAT CLAW	46.20	1	46.20	
2	CH32421	1		123649	GRNBAY	21193	1/10 LB AL	CHEESE CHEDDAR WHITE SHARP	10.63#	1	10.63	
								TOTAL WEIGHT 10.63#	3.09	32.85		
3	CH32632	1		740060	ROTHKA	1805	3/5 LB	CHEESE CUBED ASST PARTY PA	110.81	1	110.81	
		3						***** SUB TOTAL FOR COOLER *****				
	AB02021	1		774135	MCORMI	93239	1/5.5 LB	ONION POWDER	32.83	1	32.83	
		1						***** SUB TOTAL FOR DRY *****				
***** * NOW IN STOCK! VOSS FLAVORED * NEW! MARKON READY SET SERVE * * SPARKLING WATER, 12/875 ML (8) URBAN SALAD BLEND (#122321) * * #123479 LEMON CUCUMBER * BABY RED CHARD, ARUGULA, AND * * #123480 TANGERINE LEMONGRASS * BABY KALE PACKED 2/2 LB * ***** SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473												
WWW.BENKEITH.COM												

TOTAL QTY THIS PAGE 8
 TOTAL QTY INVOICE 8
 RECEIVED BY: *Rick Jones*
 PLEASE SIGN FULL NAME BELOW
 PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.
 CASHIER: _____
 AMOUNT: _____

The purchaser agrees to hold the seller harmless for any claims or damages arising from the use of any product of the seller. The seller shall not be liable for any claims or damages arising from the use of any product of the seller. The seller shall not be liable for any claims or damages arising from the use of any product of the seller.

DELIVERY TIME _____
 DRIVER'S NUMBER 476 DRIVER'S SIGNATURE _____



CUSTOMER
RENAISSANCE TULSA CONVENT
 6808 S 107TH E AVE
 ATTN: ACCOUNTS PAYABLE
 TULSA OK 74133

SALES REPRESENTATIVE
 (918) 307-2600

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

SPECIAL INSTRUCTIONS
 NO DELV BEFORE 4AM-MUST GET SIGNATURE
 NO DELV BEFORE 4AM-MUST GET SIGNATURE
 NET 30

LINE	LOCATION	CASES	PKGS	ITEM NO.	BRAND	MFG CODE	PACK SIZE	DESCRIPTION	UNIT PRICE
2	CG33482	1		119806	PHILLI	15402	671 LB	CRAB MEAT CLAW	46.2
***		1					*****	SECTION TOTAL COOLER	*****
1	DP12731	20		109870	PURELY	11475	357.5 ML	WATER DRINKING PURIFIED	5.5
3	XD06419	1		699576	TERRA	TC10	8710 OZ	CHIP TERRA ORIGINAL 5 COLO	4.0
***		21					*****	SUB TOTAL FOR DRY	*****
***** * NOW IN STOCK! VOSS FLAVORED * NEW! MARKON READY SET SERVE * * SPARKLING WATER 127375 ML - * URBAN-SALAD BLEND (#122321) * * #123479 LEMON CUCUMBER * BABY RED CHARD, ARUGULA, AND * * #123480 TANGERINE/LEMONGRASS * BABY KALE; PACKED 272 LB * ***** SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473 *****									

TOTAL GRY THIS PAGE 22
 TOTAL GRY INVOICE 22

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.

This purchase agricultural commodities listed on this invoice are not subject to the Substantive Inflation Reduction Act of 2018 (SIRA) as defined in Section 101 of the Internal Revenue Code, 26 U.S.C. 179(e)(2)(B). The seller of these commodities recites a true statement of the quantity of such or other products covered by these commodities and any receivables or proceeds from the sale of these commodities will be paid to you. The customer is responsible for the safety of this product by keeping the product at the required temperature and below 20" for frozen items. For receipt in storage and ultimate consumption. The customer is also responsible for supporting the food item in a safe manner that would prevent the food product from cross-contaminating. By signing this invoice, you acknowledge that you are responsible for the safe and proper protection of the food product or products on this invoice as described above.

DELIVERY TIME _____
 DRIVER'S NUMBER 475 DRIVER'S SIGNATURE _____



DEL
651082
72
72

CUSTOMER
RENAISSANCE TULSA CONVENT
6808 S 107TH E AVE
ATTN: ACCOUNTS PAYABLE
TULSA OK 74133

TERMS
(918) 307-2600

REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101
(405) 759-7400
SALES REPRESENTATIVE

SPECIAL INSTRUCTIONS
NO DELV BEFORE 4AM-MUST GET SIGNATU
NO DELV BEFORE 4AM-MUST GET SIGNATURE
NET 30

072 RICK PARKS

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK SIZE	DESCRIPTION	UNIT	AMT
3	FW12041	2		394339	ROTELI	00401	6/8 CT	BUN EGG KAISER 4 INCH	23.3	55.6
4	FY02932	1		398074	UDFRAN	7837	48/3 DZ	CROISSANT SLICED 30Z CURVE	48.4	7.2
5	FP00821	1		408825	RUDYS	1011	6/12 DOZ	TORTILLA CHIP CORN WHITE 4		
6	ZB03417	1		486071	MAPLEL	00358	32/5-6 DZ	DUCK BREAST BNL'S SKIN ON		
									TOTAL WEIGHT	11.61#
									QUALITY	
									SECTION TOTAL FREEZER	
1	DG23451	1		123479	VOSS	17910	12/375 ML	WATER SPARKLING LEMON CUCU		
2	DG23872	1		123480	VOSS	17920	12/375 ML	WATER SPARKLING TANG LMNGR		
7	DT01841	1		620337	RED BU	34958	24/8 3 OZ	DRINK ENERGY RED BULL		
8	DL01931	1		630085	VOSS	11201	24/375 ML	WATER SPARKLING		
9	DX23421	2		871255	KNORK	081	1/250 CT	MEAL KIT KNORK SPOON NAP S		
									SUB TOTAL FOR DRY	
<p>***** * NOW IN STOCK! VOSS FLAVORED * NEW! MARKON READY-SET SERVE * SPARKLING WATER 12/375 ML * URBAN SALAD BLEND (#12232) * #123479 LEMON CUCUMBER * BABY RED CHARD, ARUGULA, AN * #123480 TANGERINE LEMONGRASS * BABY KALE PACKED 2/2 LB *****</p>										
<p>SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473</p>										
<p>WWW.DETROITKEITH.COM</p>										

TOTAL QTY THIS INVOICE 11 RECEIVED BY: *[Signature]* PLEASE SIGN FULL NAME BELOW
 TOTAL QTY INVOICE 11 PLEASE CHECK THIS INVOICE CAREFULLY.
 BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGGS AFTER YOU SIGN.

The perishable agricultural commodity used listed on this invoice are sold subject to the statutory right guaranteed by section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c-2). The seller of these commodities warrants a true claim as to their ownership, of their brand or trade of their products derived from those commodities and any residuals or proceeds from the sale of those commodities until full payment is received.
 The Customer is responsible for the safety of this product by holding the product in the required temperature zone (below 40° for refrigerated items and below 0° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food items in a safe manner that would prevent the food product from cross-contamination. By signing this you acknowledge that you are responsible for the safe chain protection of the food product or products on this invoice as described above.

DELIVERY TIME _____
 DRIVER'S NUMBER 590 DIVE



CUSTOMER
RENAISSANCE TULSA CONVENT
 6808 S 107TH E AVE
 ATTN: ACCOUNTS PAYABLE
 TULSA OK 74133

REGULATED DISTRIBUTION BY CUSTOMER OPTION
 (918) 307-2600

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

SPECIAL INSTRUCTIONS
NO DELV BEFORE 4AM-MUST GET SIGNATU
NO DELV BEFORE 4AM-MUST GET SIGNATURE

TERMS
NET 30

SALES REPRESENTATIVE
072 RICK PARKS

LINE	LOCATION	CASES	PKGS	ITEM NO.	BRAND	AFG. CODE	PACK - SIZE	DESCRIPTION
4	FV02111	1		384669	LEPRIN	66701	1715 LB	CHEESE MOZZARELLA SHRED
5	FY02932	1		398074	VDFRAN	7837	4873 OZ	CROISSANT SLICED 30Z CUP
6	ZD04240	1		414487	SWT ST	1490	3675 OZ	CAKE CHOCOLATE MOLTEN IND
7	ZC01743	2		487654	TYSON	01335	275 LB	CHICKEN SLIDER BREADED COO
8	ZB04045	1		526012	PROVIM	68305	1750#	VEAL BONE
								50.00#
								QUALITY TOTAL WEIGHT 50.00#
***		6						***** SUB-TOTAL FOR FREEZER
1	CC04323	1		095211	PACKER	14445	178 OZ	BEAN-VANILLA DRIED
10	CH33711	2		285120	FRSH/K	05211	12732 OZ	CREAMER HALF & HALF
9	CE01311	1		680090	SCHWAR	129655	175 GAL	PICKLE-DILL SPEAR KORN
***		4						***** SUB-TOTAL FOR COOLER
2	DP12731	20		109870	PUREL	10475	3575 LTR	WATER DRINKING PURIFIED
3	XC03242	1		123644	B & H	PI75P	171000 CT	BAG PLAS T-SHIRT JUMBO
***		21						***** SUB-TOTAL FOR DRY
** ***** ** * NOW IN STOCK! VOSS FLAVORED * NEW! MARKON READY SET BLEND * SPARKLING WATER, 12/375 ML * URBAN SALAD BLEND (KALE) * #123479 LEMON CUCUMBER * BABY RED CHARD, ARUGULA * #123480 TANGERINE LEMONGRASS * BABY KALE, PACKED 272 LBS ***** SHIPPED FROM: 114200 NORTH SANTA FE EDMOND, OKLAHOMA 73013								
WWW.BENKEITH.COM								

TOTAL QTY THIS PAGE **31** RECEIVED BY: PLEASE SIGN FULL NAME BELOW
 TOTAL QTY INVOICE **31** PLEASE CHECK THIS INVOICE CAREFULLY
 BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN

The purchaser's signature on this invoice is subject to the statutory trust authorized by section 861 of the Oklahoma Agricultural Commodities Act, 1950 (7 O.S.C. 490cc).
 The sale of these commodities requires a full cash over these commodities, all inventories of food or other products derived from these commodities and any receipts 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 0° for frozen items) from receipt to
 storage and ultimate consumption. The customer is also responsible for the receipt of 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 safe and proper protection of the food product or products on this invoice as described above.



CUSTOMER
RENAISSANCE TULSA CONVENT
6808 S 107TH E AVE
ATTN: ACCOUNTS PAYABLE
TULSA OK 74133

(918) 307-2600

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

SPECIAL INSTRUCTIONS
NO DELV BEFORE 4AM-MUST GET SIGNATURE
NO DELV BEFORE 4AM-MUST GET SIGNATURE

TERMS
NET 30

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION
3	FW12041	2		394339	ROTELL	00401	6/8 CT	BUN EGG KAISER 4 1/2"
4	ZD01542	1		413341	SWT ST	0346	4/51 OZ	DESSERT BAR OREO DREAM
5	FB31442	1		451645	TRIDEN	41760	1/10 LB	HALIBUT FILLET 6 OZ
6	ZC01743	1		487654	TYSON	01335	2/5 LB	CHICKEN SLIDER BREADED

***** SUB TOTAL FOR FREEZER *****

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION
1	CD32841	1		114525	NABISC	19320	6/2 LB	FILLING OREO CREAM POW
2	CA01041	2		115566	1855	42254	8/5 LB	BEER_GROUND 81/19 FINE

***** SUB TOTAL FOR COOLER *****

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION
7	XA04942	1		620001	OCEANS	32797	8/60 OZ	JUICE APPLE 100% JUICE
8	DR13022	2		639008	FIN CA	512	12/1 LITER	BAR MIX SWEET & SOUR
9	XB05126	2		654087	UNCLBE	10945	6/38 OZ	RICE MIX GARDEN BLEND
10	DS20621	1		660240	MAE PL	61321	3/8.8 LB	SAUCE CHILI SWEET
11	XB06340	2		774067	HEADCT	CHAMP	1/7 LB	SEASONING BERRY DRY S

***** SUB TOTAL *****

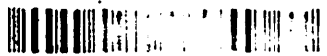
- * NOW IN STOCK! VOSS FLAVORED * NEW! MARKON
 - * SPARKLING WATER, 12/375 ML * URBAN SALAD
 - * #123479 LEMON CUCUMBER * BABY RED CHAI
 - * #123480 TANGERINE LEMONGRASS * BABY KALE
- SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OK

TOTAL QTY THIS PAGE 16
 TOTAL QTY INVOICE 16

RECEIVED BY: 
 PLEASE SIGN FULL NAME BELOW

PLEASE CHECK FOR ANY DAMAGES
 BEN E. KEITH
 FOR ANY DAMAGES

The purchaser of agricultural commodities listed on this invoice is not to be held liable for any damages or losses resulting from the use of these commodities and any residues or products thereof. The seller of these commodities retains a trust claim over these commodities and any residues or products thereof. The Customer is responsible for the safety of this product by holding the product in the required temperature zone (below 41° for refrigerated items and below 28° for frozen items) from the time of receipt until consumption. The Customer is also responsible for transporting the food item in a safe manner that would prevent the food product from being contaminated. The purchaser acknowledges that you are responsible for the cold chain protection of the food product or product on this invoice as described above.



CUSTOMER
 RENAISSANCE TULSA CONVENT
 6808 S 107TH E AVE
 ATTN: ACCOUNTS PAYABLE
 TULSA OK 74133

(918) 307-2600

REMIT TO:
 BEN E. KEITH COMPANY
 PO BOX 1290
 FORT WORTH, TX 76101
 (405) 753-7400

SPECIAL INSTRUCTIONS
 NO DELV BEFORE 4AM-MUST GET SIGNATURE
 NO DELV BEFORE 4AM-MUST GET SIGNATURE

TERMS
 NET 30

SALES REPRESENTATIVE
 072 RICK PA...

LINE	LOCATION	CASES	PKGS	ITEM NO	BRAND	MFG CODE	PACK - SIZE	DESCRIPTION
3	FS22133	3		380204	GLDNTI	52399	120/1 OZ	POTST...
***		3					*****	SECTION TOTAL
1	CC04323	1		095211	PACKER	14445	1/8 OZ	BEAN...
2	CG03641	2		105693	BORDEN	51768	50/1/2 PT	MILK...
5	CE01311	1		680090	SCHWAR	29655	1/5 (GAL)	A & PICKLE...
***		4					*****	SUB-TOTAL
4	DG22641	1		660030	KTH/EX	79870	6/10	CHEE...
6	DX22421	2		879270	BERRY	86786	10/10 CT	LINER...
***		3					*****	SUB-TOTAL

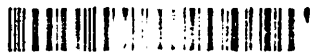
 * NOW IN STOCK! VOSS FLAVORED * NEW!
 * SPARKLING WATER, 12/975 ML * URBAN...
 * #123479 LEMON CUCUMBER * BABY...
 * #123480 TANGERINE LEMONGRASS * BABY...

 SHIPPED FROM: 14200 NORTH SANTA FE EDMOND...

WWW.BENKEITHCO.COM

TOTAL QTY. THIS INVOICE 10
 TOTAL QTY. INVOICE 10
 RECEIVED BY: *[Signature]*
 PLEASE SIGN FULL NAME BELOW

The purchaser of agricultural commodities listed on this invoice warrants to the retailer that authorized by section 50) of the Purchase Agricultural Commodities Act...
 The seller of these commodities warrants a true, valid and correct invoice, all items and other products derived from these commodities and any receipt...
 of these commodities until full payment is received.
 The Customer is responsible for the safety of this product by keeping the product in the original temperature controlled container for "expiration date and label" for...
 storage and airtight containers. The Customer is also responsible for transporting the food safe in a safe manner that would prevent the food product from cross-contaminating...
 the customer's knowledge that you are responsible for the safe production of the food product or products on this invoice as described above.



CUSTOMER
RENAISSANCE TULSA CONVENT
 6808 S 107TH E AVE
 ATTN: ACCOUNTS PAYABLE
 TULSA OK 74133

REGISTRATION OF BUSINESS ID
 CUSTOMER CHOICE
 (918) 307-2600

REMIT TO:
BEN E. KEITH OKLAHOMA
 PO BOX 1270
 FORT WORTH TX 76101
 (405) 753-7700
 SALES REPRESENTATIVE
 072 RICK PARR

OFFICE
 DELIVERY
 INVOICE NO
3159985
 CUSTOMER NO
62772
 SALES REPRESENTATIVE
 NO. NUMBER
2258

SPECIAL INSTRUCTIONS
NO DELV BEFORE 4AM-MUST GET SIGNATURE
NO DELV BEFORE 4AM-MUST GET SIGNATURE

TERMS
NET 30

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG CODE	PACK - SIZE	DESCRIPTION	
3	FB32532	1		506206	EXCEL	42669	80/4 OZ	SECTION 1 FREEZE	
4	CB35732	1		492193	CARDI	22655	2/8-9#CW	TURKEY SMOKI	
2	CB34242	1		501047	HORMEL	15834	6/2 LB	QUALITY	
5	CB34841	1		538677	HORMEL	41073	1/79-11#CW	HORMEL	
1	DP12731	30		109870	PUREL	11375	35.75 LTR	WATER	
***** * NOW IN STOCK! * BOSS FLAVORED * U.S. M * SPARKLING WATER, 12/375 ML * U.S. M * #123479 LEMON CUCUMBER * B * #123480 TANGERINE LEMONGRASS * B ***** SHIPPED FROM: 14200-NORTH SANTA FE E									
TOTAL QTY THIS PAGE		34	RECEIVED BY:						PLEASE SIGN FULL NAME BELOW
TOTAL QTY INVOICES		34							

AMOUNT
62.92
62.92
75.47
59.16
44.6
179.2
179.70
179.70

The per/Photo agricultural commodities listed on this invoice are sold subject to the statutory lien authorized by section 62j of the Perishable Agricultural Commodities Act. The sale of these commodities requires a final check over these commodities, all inventories of (and) or other products derived from these commodities and any other of these commodities and 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 and ultra-processed. The Customer is also responsible for transporting the food item in a safe manner that would prevent the food product from being exposed to temperatures that would prevent the food product from being safe for consumption. The Customer acknowledges that you are responsible for the cold chain operation of the food product or products on this invoice as described above.

District of Kansas Claims Register

[16-21142 John Q. Hammons Fall 2006, LLC](#)

Judge: Robert D. Berger **Chapter:** 11
Office: Kansas City **Last Date to file claims:** 12/23/2016
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (8592499) Ben E. Keith Company 601 E. 7th Street Fort Worth, TX 76102	Claim No: 170 <i>Original Filed</i> Date: 10/26/2016 <i>Original Entered</i> Date: 10/26/2016	<i>Status:</i> Filed by: CR Entered by: Terri Marshall Modified:
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Amount claimed: \$6345.09				
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History:

Details	170-1	10/26/2016	Claim #170 filed by Ben E. Keith Company, Amount claimed: \$6345.09 (Marshall, Terri)
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Description: (170-1) Goods Sold

Remarks: (170-1) Filed in Hammons of Tulsa, LLC (16-21167)

Claims Register Summary

Case Name: John Q. Hammons Fall 2006, LLC
Case Number: 16-21142
Chapter: 11
Date Filed: 06/26/2016
Total Number Of Claims: 1

Total Amount Claimed*	\$6345.09
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		