B10 (Official Form 10) (Rev. 04/01)		1				
UNITED STATES BANKRUPTCY COURT For the Distinct of Delaware	PROOF OF CLAIM					
Int Fleming Companies, Inc.	Case Number 03-10945 (MFu					
NOTE This claim should not be used to make a claim for an administrative expense arisin A "request" for payment of an administrative expense may be filed pursuant to 11 USC 1		MAY 222003				
Creditor Name (Person or entity debtor owes) Clayton Poutry Farms Address Line 1 US Hury 301 N. Address Line 2 P.O Box 428 Address	 Check box if you are aware that anyone elac has filed a proot of claim relating to your claim. Attach Copy of statement giving particulars. Check box if you have never received any notices from the bankruptcy court 	BMC				
Line 3 Cry, ST ZIP Clayton, GA 30417	 Chack box if the address differs from the address on the envelope sent to you by the court 	THIS SPACE IS FOR COURT USE ONLY				
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR		neviously filed claim dated.				
BASIS FOR CLAIM Goods sold Personal mury/wrongful death Ref Services performed Gaxes Yo	arec benefits as defined in 11 U S C § 1114(a) ges, safaries, and competization (Fill out below) ar social security No	2 Date Debt instarted (MIMDDYY) O 3 If Court Judgment, Date Obtained				
(date) (date) 4 CI ASSIFICATION OF CLAIM Under the Bankruptcy Code all clarms are classified as one or more of the following (1) Unsecured interference, (2) Unsecured Priority, (2) Unsecured Priority, (3) Secured R is possible for part of a clarm to be in one category and part in another CHECK THE APPROPRIATE BOX OR BOXES that best describe your clarm and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED						
SECURED CLAIM Attach evidence of perfection of security interest Brief Description of Collateral* Real Estate Motor Vehicle Other (Describe briefly) Amount of arrearage and other charges at time case filed included in secured claim above, if any \$	before films of the bankruptcy p who hever is earlier - 11 U S C (Contributions to an employee be Up to \$2,100 of deposits toward	(up to \$4,650), earned not more than 90 days extraor or cessation of the debtor's business, § 507(a)(3) metit plan 11 U S C § 507(a)(4) purchase, lease, or rental of property or household ase - 11 U.S.C § 507(a)(6) tal units 11 U S C § 507 (a)(7)				
5 AMOUNT OF CLAIM AT TIME CASE FILED						
(Unsert)	red Nonpriority)	(Unsecured Priority)				
6 CREDITS AND SETOFFS The amount of all payments on this claim has been stocht	ed and deducted for the purpose of making this proof					
7 SUPPORTING DOCUMENTS <u>drach causes of supporting documents</u> , such as pron statements of running accounts, contracts, court judgments, or evidence of security interes if the documents are voluminous attach a summary	7 SUPPORTING DOCUMENTS <u>Attach caques of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, court judgments, or evidence of security interests. If the documents are not available, explain					
8 TIMF SIAMPED COPY To receive an acknowledgment of the filing of your claim, copy of this proof of claim.						
Data Sign and print the name and title if any of the croditor or of of power of attorney, if any) 5/13/03 KEN HUTCHESON Penally, for presenting fraudulent claim. Fine of up to \$400,000 or imprisonment for up to \$	her person authorized to file this claim (stitach copy CON TROLLER years, or both, 18 U S C §§ 152 and 3571					
- control for for original for an end of the state of the	·	Fleming Companies Claum				

SAR461 5/12/03 INVOICE NO	DAYS		C PAIL AGE TRIAL BAI ARTING COMPANY AND TYPE INVOICE		105 ORIGINAL AMOUNT	SAR461 08 25 27 OPEN AMOUNT
FLEMING COMPAN 2001 MAGNOLIA GENEVA		al 36340-00)00	0 CTP ACCOUNT	CO# PHONE# 334-684-5532	4 CUST# 13105 SPEED DIAL #
1036350 1039576 1039578 1040277 1040673 1041120 1041121 1041536 1041906 1041907	76 67 64 63 62 62 61 60 60	2/25/2003 3/06/2003 3/09/2003 3/10/2003 3/11/2003 3/11/2003 3/12/2003 3/13/2003 3/13/2003	OKLAHOMA CITY CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE	c ok 73124-0000 Part Pay	\$407 88 \$5,133 13 \$909.54 \$1,495 58 \$915 89 \$1,827 76 \$607 02 \$1,833 79 \$2,754.38 \$11,981.12	\$407 88 \$909 54 \$909 54 \$1,495 58 \$915.89 \$1,827 76 \$607 02 \$1,833 79 \$2,754 38 \$11,981 12

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SAR461

5/12/03 INVOICE NO	DAYS	INV.DATE	DETAIL AGE TRIA STARTING COMPAN TYPE INVOIO	Y AND CUSTOMER NUMBER OUT	ONNA 0013105	SAR461
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SAR461 5/12/03 -			C FAIL AGE TRIAL BAI ARTING COMPANY ANI		NNA 0013105	SAR461 08 25.38
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SAR711 CLAXTON POULTRY FARMS NORMAN W FRIES INC U S HIGHWAY 301 - BOX 428 CLAXTON GEORGIA 30417 PHONE (912) 739 3181	1036350
2600 105 1 IF PROBLEM CALL TOM 972-420-0524 Route Stop 4 13105 1036350 507215 Co Customer Invoice Number Customer PO Number	2/25/2003 Ship Date 2/26/2003
Sold To FLEMING COMPANIES INC P D 20X 24760 CTP ACCOUNT Address DFLAHGMA CITY , DA 73124-0000 Address	Delivery Date 36340-0000 Amount \$407 88
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DATE &ZLo3
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TUBS PECEIVED TUBS PETURNED
1036350 Received By
NO CLAIMS ALLOWED UNLESS REPORTED ON ARRIVAL AND SIGNED BY DRIVER

í S	SAR711 CLAXTON POULTRY FARMS NORMAN W FRIES INC U S HIGHWAY 301 BOX 428 CLAXTON, GEORGIA 30417 PHONE (912) 739-3181							1039578		
F	2600 10 Poute Sta		IF PROBLEM	CALL T	DM 972	-420-052	24		3/06/200 Ship Da	
									3/07/200 Delivery D	
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1700 - Dan
DATE 37-3
PALLETS RECEIVED DRIVER S'GRIATURE
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TUBS RECEIVED TUBS RETURNED
1039578 Received By
ND CLAIMS ALLOWED UNLESS REPORTED ON ARRIVAL AND SIGNED BY DRIVER

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TUDS RECEIVED	TUES RETURNED
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1227 Received By_____

	SAR711
CLAXTON POULT NORMAN W FRIES, U S HIGHWAY 301 - E CLAXTON GEORGIA PHONE (912) 739 3	, INC 30X 428 30417
2600 105 2 IF PROBLEM CALL TOM S	72-420-0524 3/10/2003
Route Stop	Ship Date
4 13105 1040673 566096	3/11/2003
Co Customer Invoice Number Customer F	O Number Delivery Date
Sold To FLEMING COMPANIES INC Ship ' P B BDX 24760 CTP ACCOUNT Address DKLAHOMA CITY , 0K 73124-0000 IF PROBLEM CALL TOM 972-4 Cases Product Name Co	2001 MAGNOLIA STREET SSS GENEVA , AL 36340-0000 120-0524
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PALLETS RECEIVED
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ND CLAIMS ALLOWED UNLESS REPORTED ON ARRIVAL AND SIGNED BY DRIVER

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	4 131(Co Custo FLEMI14G (577719 Customer P O Ship To		COMPANIE	S INC	3/12/200 Delivery D	
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PALLETS PECEIVED	PALLETS RETURNED
TUBS RECEIVED	TUBS RETURNED
1041120 Received By	TUAL AND STONED BY DRIVER

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Rou	2400 105 Ite Sto		PROBLEM	CALL TO	M 97)	2-420-05	24			3/11/2 Ship	2003 Date
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	260 Route		შ ე op	3 IF	PROBLEM	CALL	TOM 97	2-420-05:	24		3/13/20 Ship D	
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De: 3 14.3
PALLETS RECEIVED DRIVER SIGNATUNE PALLETS RETURNED
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1041906 Ресегие Ву
NO OLATMO ALLONED HALESS REPORTED ON ARRIVAL AND SIGNED BY DRIVER

2200 105 2 IF PROBLEM CALL TOM 972-420-0524 3/13/2003 8note 4 13105 1041907 589449 3/14/2003 Couldomer Invoce Number Catemar PO Number Delevery Date Solt To FLEMING COMPANIES INC Ship To FLEMING COMPANIES INC Address DBLANDMA CITY , DK 73124-0000 FLEMING COMPANIES INC DALAHDMA CITY , DK 73124-0000 Stol To FLEMING COMPANIES INC DELANDMA CITY , DK 73124-0000 Stol To FLEMING COMPANIES INC Cates Product Name Code Weight Proce Anount 2 CUT BING ND TIP BULK CVP 347 0 B0 000 8500 \$5, 950 00 30 CVP WINDE 422 0 3, 200 00 7400 \$2, 248 00 18 BULK BERELESS & 40 479 0 720 000 1 3700 \$1, 000 80 4 CVP T/P DRUMSTICK S06 0 130 77 6000 \$280 417 134 12 CVP T/P DRUMSTICK S08 0 130 77 6000 \$270 73 134 13 CVP T/P DRUMSTICK S00 00<	(NC USI CLA	I POULTR DRMAN W FRIES, IN HIGHWAY 301 - BOX XTON GEORGIA 30 HONE (912) 739 318	Y FARMS C 2 428 417	AR711	1041907
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Co Customer Invoce Number Customer P O Number Delvery Date Sold To FLEMING COMPANIES INC She To FLEMING COMPANIES INC Address DALAHDMA CITY , OU 73124-0000 She To FLEMING COMPANIES INC Cases Product Name . AU 36340-0000 ENEVA . AL 36340-0000 2 CUT WING ND TIP PULK CVP 347 0 80 00 8950 \$5, 950 00 30 CVP SPLIT BREAST 418 0 7,000 00 8900 \$5, 950 00 30 CVP WINES 422 0 3,200 00 7400 \$2,348 00 13 CVP THIGHS 422 0 100 0 416 36 9700 \$71 40 4 CVP T/P BRUMETICK 808 0 130 77 4000 \$71 44 12 CVP T/P BRUHESS 812 0 265 46 4500 \$422 67 2 CVP T/P MINGS 812 0 267 46 5000 \$428 70 2 CVP T/P MINGS		4 13105	1041907	589449			•
Shot To FLEMING COMPANIES INC Shot To FLEMING COMPANIES INC P 0 BOX 24760 CTP ACCOUNT Address 2001 MACNOLIA STREET Address 2011 MACNOLIA STREET GALAHDMA CITY , OK 73124-0000 Shot To FLEMING COMPANIES INC IF PROBLEM CALL TOM 772-420-0524 Cate Mane Code Weight Proce Amount 2 CUT WING ND TIP BULK CVP 347 0 B0 00 8750 \$\$71140 173 CVP SPLIT BREAST 418 0 7,000 00 \$\$2,368 00 \$\$1,000 80 80 CVP MINES 422 0 3.200 00 7400 \$\$2,368 00 \$\$1,000 80 15 CVP T/P DRUMSTICK 808 0 130 77 4000 \$\$71 34 12 CVP T/P DRUMSTICK 808 0 130 0 \$\$16 400 \$\$17 34 12 CVP T/P DRUMSTICKS 812 0 265 46 6500 \$\$12 25 20 CUP LIVERS 813 0 508 11 6000 \$\$287 0 2 CVP FP DUT MINOS 844 0 270 78 1 0600 \$\$287 0 2 CVP FP UT MINOS <td< td=""><td></td><td>Co Customer</td><td>Invoice Number</td><td>Customer P O</td><td>Number</td><td></td><td></td></td<>		Co Customer	Invoice Number	Customer P O	Number		
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IF PROBLEM CALL TOM 972-420-0524 Cases Prode Amount 2 CUT MING ND TIP BULK CVP 347 0 B0 00 B950 \$71 60 \$71 60 175 CVP SPLIT BREAST 418 0 7.000 00 B500 \$5,950 00 80 CVP MINES 422 0 3.200 00 7400 \$2,366 00 18 DULK BORLESS & 40 477 0 720 00 1 3900 \$1,000 80 4 CVP T/P BUMSTICK 808 0 130 77 6000 \$78 46 4 CVP T/P HIGHS 807 0 132 11 5400 \$71 23 20 CVP T/P MINGS 813 0 508 11 6000 \$267 03 21 CVP T/P MINGS 812 0 265 46 6500 \$122 55 20 CUP LIVERS 813 0 508 11 6000 \$267 03 2 CVP TP CUT MINGS 844 0 270 78 1 1600 \$267 4 CVP FP HUNGS 872 0 239 45 5800 \$138 89 4 CVP FP DRUMSTICKB 872 0 379 77	Addres	SOKLAHOMA CITY	, OK 73124-	-0000 Address			36340-0000
Cases Product Name Code Weight Price Amount 2 CUT MING ND TIP BULK CVP 347 0 B0 00 8950 \$5,950 00 175 CVP SPLIT BREAST 418 0 7,000 00 8950 \$5,950 00 80 CVP MINOS 422 0 3,200 00 7400 \$2,368 00 15 CVP THICHS 423 0 600 00 2800 \$1,000 80 18 BULK BONELESS € 40 479 0 720 00 1 3900 \$1,000 80 4 CVP T/P DRUMSTICK 808 0 130 77 4000 \$78 46 4 CVP T/P HINGS 810 0 416 36 9800 \$200 \$200 \$408 03 12 CVP T/P HUNGS 813 0 508 11 6000 \$204 87 20 CUP LIVERS 813 0 508 11 6000 \$200 \$27 53 20 CUP FP SPLIT BREAST 871 0 79 89 1 1400 \$92 67 4 CVP FP DRUMSTICKS 873 0 183 87 5200 \$95 61 10 CVP FP DRUMSTICKS 873 0 183 87 5200 \$96 61 <t< td=""><td></td><td></td><td>F PROBLEM CALL</td><td></td><td></td><td></td><td></td></t<>			F PROBLEM CALL				
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PALLETS RECEIVED

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PALLETS RETURNED	
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TUBS RETURNED _

TUBS RECEIVED _____

1041908 Received By _____ AND SIGNED BY DRIVER

9		6	U	NORMAN S HIGHW LAXTON	DULTR W FRIES, IN AY 301 BOX GEORGIA 30 (912) 739 318	IC (428 417	sar7 AS	11	10419	09
I	2600 10 Route S	top	IF PROBLE	M CALL	. TOM 97;	2-420-052	24		3/13/200 Ship Da	
	4 131 Co Cus	05 tomer	1041909 Invoice Numb		37451 Customer P O	Number			3/14/200 Delivery D	
Sold To Address		CITY	S INC P ACCOUNT , OK 7312 PROBLEM CA		Address	FLEMING 2001 MAG GENEVA D-0524		TREET	36340-00	000
Cases 60 2		me 103# BW N. 10 WHOLE 1			Code 7000 0 9016 0	v 2, 602 96		Price 6700 6800	Ar \$1,743 \$65 \$ \$	- •
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TUBS RECEIVED	TUBS RETURNED
1041909	Received By REPORTED ON ARRIVAL AND SIGNED BY DRIVER

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		ł	CLA	U S CLJ	ORMAI HIGH AXTON	n w Fri Way 301 N Geord	es II - Bo Gia 3	NC X 428 0417	ARI	NS				10425	84
		®				E (912) 73									
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Sold 1 Addre	-0 FLEMING POBDX ^{SS} OKLAHOMA	24760 C [.] City	TP AC , O			00 Ad		2001 GENE	MAG EVA	COMF SNOL I		TREET	r	363400	000
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15	FROZEN C	UP LIVE	RS			30813) 0		360	00	4	6000		\$216 ¢	00
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PALLETS RECEIVED

PALLETS RETURNED

TUBS RECEIVED _____

TUBS RETURNED

1042584 Received By Den 24 3-17-03

		-				£	SAR	711		
9	CI	AXTON PC NORMAN U S HIGHW CLAXTON, PHONE	W FRIE AY 301 - GEORGI	s II BO IA 34	NC X 428 0417	NS			10425	586
		PROBLEM CALL				24			3/16/200	03
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	4 13105 1	042586 59	5271						3/17/200	
	Co Customer	nvoice Number (Customer	PC	Number				Delivery [
Sold To	FLEMING COMPANIES	INC	0	-	FLEMING	COM	PAN	IES INC	-	Jaie
	P 0 BOX 24760 CTP #	CCDUNT	Ship	010	2001 MA					
Address	OKLAHOMA CITY ,	OK 73124-0000	Add	ress					L 36340-00	200
		BLEM CALL TOM	972-	42	0-0524					
Cases 2		ILK CVP	с 347	ode O	80	Veight OO		Pn 8950	ce A⊧ \$71	mount' 60
40	CVP SPLIT BREAST		418	0	1,600	00		9200	\$1,472	00
20	CVP DRUMSTICK		421	0	800	00		3400	\$272	00
30	CVP WINGS		422	0	1,200	00		7400	\$888	00
25	CVP THIGHS		423	0	1,000	00		2800	\$280	00
3	CVP GIZZARD @ 40		425	0	120	00		4500	\$54	00
6	CVP LIVERS @ 20		426	0	120	00		3100	\$37	20
5	CVP TENDER @ 20		475	0	100	00	1	7500	\$175	00
30	BULK BONELESS @ 40		479	0	1,200	00	1	3900	\$1,668	00
30	CVP BAGGED FRYERS		805	0	1,547	01		6600	\$1,021	03
2	CVP T/P DRUMSTICK		808	0	61	10		6000	\$36	66
3	CVP T/P THIGHS		809	0	99	41		5400	\$53	68
2	CVP T/P WINGS		810		57	08		9800	\$55	94
5	CVP T/P GIZZARDS		812	0	114	58		6500	\$74	48
10	CUP LIVERS		813	Ø	257	22		6000	\$154	33
2	CVP TP CUT WINGS		844	_	66	02	1	0600	\$69	78
2	CVP FP SPLIT BREAST	-	871	0	65	59	1	1600	\$76	08
6	CVP FP DRUMSTICKS		872		234			5800	\$136	
4	CVP FP THIGHS		873		132			5200	\$68	78
2	CVP FP WINGS		874		73			9600	\$70	
-, 1 -,	CRYOVAC HENS		921		38			7300	\$27	
7	CVP WHOLE FRY W/G		8906	0	323	00		6700	\$216	41
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235		TOTALS			7, 287	29			\$6,979	35
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418	0	1,600	00	****
421	0	800	00	*****
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423	0	1,000	00	******
425	0	120	00	****

Received By Dany 2km - 7-17.1.3

2600 105 Route Stop 4 13105	3/16/2003 Ship Date 3/17/2003			
2010 10	DMPANIES INC 4760 CTP ACCOUNT	2001 MAGND		Delivery Date
Cases Product Name 426 0 475 0 477 0	120 00 ******** 100 00 *******	Code Weig	ht Pro	ce Amount
805 0 53 83 4 52 48 50 70 805 0 49 97 808 0 30 27 808 0 36 42 809 0 28 11	50 63 53 50 51 89 1,547 01 ********* 30 83 41 10 ********* 30 29 97 33 02 29 97 33 02 99 41 ************************************	49 20 56 89 5 48 77 47 55 5 50 73 46 69 4	1 08 52 2 1 00 53 7 8 07 52 0	7 50 89 5 48 92 0 52 85
812 0 25 54 25 51 813 0 29 81 3 844 0 32 77 3 871 0 40 57 3 872 0 34 47 3 873 0 36 04 3	57 08 ************************************	19 22 25 55 25 71 2 38 70 39 07	581253	0 26 21
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PALLETS RECEIVED	PALLETS RETURNED
TUBS RECEIVED	TUBS RETURNED
1042587 Received By	7 lu. 3-17-03
NO CLAIMS ALLOWED UNLESS PEPORTED ON APRI	VAL AND SIGNED BY DRIVER

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¢	US HIGHWA CLAXTON, (w Fries, in	C (428 417		1042589
	2600 105 1 IF PROBLEM CALL				3/15/2003~
	Route Stop				Ship Date
		9450			3/16/2003
	Co Customer Invoice Number C	ustomer P O	Number		Delivery Date
	FLEMING COMPANIES INC		FLEMING COMPA	NIES INC	,
Sold To	P D BDX 24760 CTP ACCOUNT	Ship To	2001 MAGNOLIA	STREET	
Addres	^S OKLAHOMA CITY , OK 73124-0000	Address	GENEVA	, AL	36340-0000
	IF PROBLEM CALL TOM	972-42(
Cases 5	Product Name CUT WING NO TIP BULK CVP	Code 347 0	Weight 200 00	Price 8950	Amount \$179 00
105	CVP SPLIT BREAST	418 0	4,200 00	8500	\$3,570 00
20	CVP DRUMSTICK	421 0	800 00	3400	\$272 00
50	CVP WINGS	422 0	2,000 00	7400	\$1,480 00
45	CVP THIGHS	423 0	1,800 00	2800	\$504 00
4	CVP GIZZARD @ 40	425 0	160 00	4500	\$72 00
2	CVP LIVERS & 20	426 0	40 00	3100	\$12 40
10	CVP TENDER @ 20	475 0	200 00	1 7500	\$350 00
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		·····			\$
275	TOTALS		11.560 00		\$7,4 4 1 BO
			TAX AT 07	#	\$ 00
			TOTAL DUE	=	\$7,441 80
CAT	CH WEIGHTS ARE LISTED BELOW				
347 0			D		

747	A			
347 347	ŏ	200	00	*****
418	0	4,200	00	****
421	0	800	00	*****
422	0	2,000	00	*****
423	0	1,800	00	*****
425	0	160	00	****
426	0	40	00	****
475	0	200	00	****
479	0	2, 160	00	****

29503. Ree. Son Aug Flij troch 3-16-03

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PALLETS RECEIVED

PALLETS RETURNED _____

TUBS RECEIVED _____

1042589 Received By Received By DRIVER NO CLAIMS ALLOWED UNLESS REPORTED ON ARRIVAL AND SIGNED BY DRIVER

		SAR711	
- c		POULTRY FARMS 10 RMAN W FRIES, INC HIGHWAY 301 - BOX 428 KTON, GEORGIA 30417 HONE (912) 739 3181	42937
	2600 105 2 IF PROBLEM	CALL TOM 972-420-0524 3/1	7/2003
	Route Stop		Ship Date
	4 13105 1042937	589477 3/1	8/2003
	Co Customer Invoice Number	Customer P O Number De	elivery Date
Sold To Address	P D BOX 24760 CTP ACCOUNT	Ship To 2001 MAGNOLIA STREET	
	IF PROBLEM CALL	. TOM 972-420-0524	
Cases 140	Product Name CVP SPLIT BREAST	Code Weight Price 418 0 5, 500 00 9200 \$5.	Arnount ,152 00
30	BULK BONELESS @ 40	479 0 1,200 00 1 3900 \$1	,668 00
		\$\$_	
· ·		• *_	
170	TOTALS	5 6,800 00 \$ 6.	,820 00
		TAX AT OX =	\$ 00
· ~	برها برها الزية الله التي التي التي التي عند التي ويها بينه الله اليه عنه التي عنه التي إليه بين بينا بين التي التي التي التي	TOTAL DUE = \$6.	,820 00
CAT	CH WEIGHTS ARE LISTED BELOW		
418 0	5,600 00 *******	•	
479 0	1,200 00 ********	•	

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PALLETS RECEIVED	PALLETS RETURNED
TUBS RECEIVED	TUBS RETURNED
1042937 Received By Dans Allowed UNLESS REPORTED ON ART	JL. 3-18-03 VAL AND SIGNED BY DRIVER

	CLAXTON POULTRY FARMS 10/2938															
٠		No.		CL	1	NORMA	OUL	es, i	NC		MS				10429	38
(0.000		•			LAXTON	i, geor E (912) 7:	BIA 3	0417	2						
	2600	_		DRI	VER PI		• •			GIZZ	ARDS				3/17/200	03
	Route	Sto	эр												Ship D	ate
	4	1310	5	10	42938	é	01102	!							3/18/20	03
	Co	Custo	mer	Inv	voice Numb	er	Custome	er P C) Nur	nber					Delivery [Date
Sold To	FLEM	IING C	COMPANI	ES IN	1C		s	no To	FL	EMING	COM	PAN	ES II	VC		
			24760 C	TP AC	COUNT			•	20	01 MA	GNOL	IA S	TREE	r		
Addres	^S OKLAH	ioma c	TY	, 0	X 7312	4-000	00 Ac	ldres:	^s Ge	NEVA			,	AL	36340-00	000
			DR	IVER	PICK U	P LIV	ERS A	ND	GIZ	ZARDS						
Cases 5		luct Nan WING	NO TIP	BUL	K CVP		347	Code ' O	•	200	Weight OO		8750	Price	Ai \$179	mount 00
30	CVP	SPLIT	r Breas	зт			418	0		1,200	00		9200		\$1,104	00
60	CVP	DRUMS	STICK				421	0		2, 400	00		3400		\$816	00
30		THIGH					423	ŧ O		1,200	00		2800		\$336	00
3			ARD @ 4				425			120	00		4500		\$54	00
8			ER @ 20				475	_		160		1	7500		\$280	
50			eless e				475	_		2,000		1	3900		\$2,780	
45 ,			ED FRYE				805			2,721			6600		\$1,796	
5 2			DRUMSTI FHIGHS	CK			808			200			6000		\$120	
4			VINGS				805			145	06 4 E		5400 9800		\$37 \$142	
10			JIZZARD	12			812			204			6500			
8		LIVE					813			204			6000		\$132 \$120	
4			JT WING	s			844	•		117		1	0600		\$120	
			RUMSTIC				872	_		229		•	5800		\$133	
4		•••	HIGHS				873			150			5200		\$78	
10		FP W					874			354			9600		\$340	
									-			_			\$	
									_			-			\$	
285					TOTA	LS			1	1,674	50			-	\$8, 575	29
									тах	AT	0	7 =	=		\$	00
									тот	AL DU	E	-	-		\$8, 575	29
CAT	CH WEI	GHTS	ARE LI	STED	BELOW	ین الیو، چین ۱۹۹۵ سیو	هر شد سه بینا افا ا	******	99 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	، بستر نوب ختار سبر عمد ا	، حصل جاجب التريد حصل	~~~~			بنت خدد دی عن عن برد برد و	
347 0 347 0	1		200	00	*****	**										
418 0	1		1,200	00	*****	**										
421 0	:		2,400	00	*****	**										
423 0			1,200		*****	**										
425 0			120		******											
475 0			160		*****											
479 0			2,000		*****			-			• -					
805 0	59 60 57 65 60	39 92 14 62 94	56 84 60 61 59 47 60 21 60 61	61 60 62 58 59	17 54 13 45 45 45 47 5	9 39 8 07 9 08 3 24 9 65	56 62 58 61 58	10 85 03	5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	6 37 76 76 62 69 62 75	61 63 52 60	33 78 65 78 78	57 61 60 60 59	77 331 94 47	57 77 60 87 59 55 60 78 62 19	
805 0			2, 721	86	*****	**										

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Received By Dany Hanning 3-18-03

												S	AR711		XX	XXXXX	XXXX
				CL	4XT	USH CLAX	MAN	w Fri Ay 301 Georg	es, in - Box 31a 30	C 428 417	ARI	NS				104	2939
•	2600	- 105	, 1	DRI	VER	PICK	•	•			;IZZ4	ARDS				3/17/	2003
R	loute	Stop														St	איף Date
	4	1310	5	CONT	INUE	D	60	1102	:							3/18/	2003
	Co	Custor	ner	Inv	oice Nu	mber	c	ustome	er P O	Numbe	эг					Deliv	ery Date
Sold To			0MPAN) 4760 (-	T		Sh	пр То				ANIES A STR				
Address	OKLAH	IOMA C		, C RIVER		1124- UP		,	Idress	GENE GENE				•	AL	36340	0000
Cases	Proc 35	luct Nam 28	34 80	3 4	12	30	32	35	Code 25	30		Weight		1	Price		Amount
809 0 809 0	32		200 37 24 70	06	****	****											
810 0	36 20 21		37 22 145 21 71	65 21	40 **** 29	33 **** 17		16	41	22	47	20	23	22	06	21	11
812 0			204	15		****		~	~ 1			26		4.00	83		
813 0	26		25 57	15	****	****		25	51	25	71	20	41	10	65		
844 O	28		30 10	16 16 39		28 *****	99 ==	38	= 1	37	-7-7						
872 0	38	-	36 97	78		38		28	51	10/	//						
873 0	35 35 35	• •	36 30 150 37 07	06 35	87 *** 22	39 ***** 37	92 37	38	07	33	28	35	16	35	37	31	77
874 0	00		354	54	***	****	•										

	PALLETS PECEIVED	PALLETS RETURNED
Q- 26 - 20kgs	TUBS PECEIVED	TUBS RETURNED
1042939 Received By OCM STONED BY DETUE	1042939 Received By	Com 3/min 311-03

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\$	· CI	US HIGHWA	W FRIES I AY 301 BC	NC)X 428 30417		7711	10433	313
1	2600 110 4 IF Route Stop	PROBLEM CALL	. TOM 97	72-420-05;	24		3/18/200 Ship D	
	_		8614 Sustomer P	O Number			3/19/20 Delivery I	
Sold To	FLEMING COMPANIES	INC	Ship To	FLEMING	COMPA	NIES INC		
Address	P 0 BOX 24760 CTP 4	CCOUNT	Addres	2001 MA	NOLIA	STREET		
		OK 73124-0000	Addres	GENEVA		, AL	36340-0	000
	IF PRO	BLEM CALL TOM	972-42	20-0524				
Cases	Product Name		Code	e 1	Neight	Price	e A	mount
5	CUT WING NO TIP BU	LK CVP	347 0	200	00	8950	\$179	00
210	CO2 4/10 LG GTS		362 0	8,400	00	2400	\$2,016	00
140	CVP SPLIT BREAST		418 0	5,600	00	9200	\$5,152	00
30	CVP DRUMSTICK		421 0	1,200	00	3400	\$408	00
20	CVP THIGHS		423 0	800	00	2800	\$224	00
10	CVP LIVEPS @ 20		426 0	200	00	3100	\$62	00
5	CVP TENDER @ 20		475 0	100	00 :	1 7500	\$175	00
25	BULF BONELESS @ 40		479 0	1,000	00 3	1 3900	\$1,390	00
15	CVP EAGGED FPYERS		805 0	837	12	6600	\$552	50
4	CVP T/P DRUMSTICK		808 O	146	38	6000	\$87	83
2	CVP T/P THIGHS		807 0	53	49	5400	\$28	88
4	CVP T/P WINGS		810 0	135	24	9800	\$132	54
20	CUP LIVERS		813 0	475	89	6000	\$285	53
2	CVP TP CUT WINGS		844 0	62	01 1	0600	\$65	73
3	CVP FP SPLIT BREAST		871 0	113	21 1	l 1600	\$131	32
10	CVP FP DPUMSTICKS		872 0	429	59	5800	\$249	16
6	CVP FP THIGHS		873 0	280	37	5200	\$145	80
12	CVP FP WINGS		874 0	448	45	9600	\$430	51
1	CRYOVAC HENS		°21 O	36	11	7300	\$26	36
6	CVP WHOLE FRY W/G		8906 0	396	00	6700	\$265	
				·····			\$ \$	
530		TOTALS		20, 913	88		\$12,007	48
				TAX AT	07	=	\$	00
	سر الله والله والله الله الله الله الله ال	بالبر بحد منه عنه برن عند البر حد عن عن البر عنه البر		TOTAL DUE		=	\$12,007	48
CATC	H WEIGHTS ARE LISTED	BELOW						
347 0 347 0	200 00	****						
362 0	8,400 00							
	6 (00 00							

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	~	07 100		
418	0	5,600	00	****
421	0	1,200	00	*****
423	0	800	00	*****
426	0	200	00	****
475	0	100	00	******
479	0	1,000	00	****

Received By Dany Flan, 3-18-03

		¢	CL	U S CLA	I PO DRMAN V HIGHWA XTON G HONE (9	V FR Y 301 EOR	IES IN BOX GIA 304	2 428 117	AR		AR711	<u>.</u>	xx	104	3314
R	2600 11(oute St	op 4	IF	PPOBLEM	CALL	TOT	1 972	!-42()-05	24				3/18/ si	12003 hip Date
	4 1310 Co Custo	05 omer		INVED oice Number	618 Ci		-	Numb	ər					3/19/ Deliv	2003 very Date
Address	FLEMING 'O BOX WKLAHDMA (24760 C CITY	TP AC , D			A	ddress	2001 Gene	MA EVA		ANIE: (A STR	REE	Г	36340	0000
Cases	Product Nar	ne					Code			Weight			Price		Amount
805 0 805 0 808 0 809 0	57 52 57 42 38 72 33 71 33 17	36 17 146 19 78	51 54 12 35 38 47 34	55 64 ******** 92 35 *******	57 *	42 53	82 63	57 52	30 22	55	52	53	50	51	09
810 0 813 0	24 61 24 46 24 61	135 24 46 24 41 24 61 475	24 ⁰⁷ 23 24 87	*****	* 71 71	222	31 74	24 24	56 56	23 24	23 62	22 22	94 71	23 24	21 61
844 0 871 0	31 36 30 29 42 72 41 97	41 57	01 21 42 42	*****		42	81	41	97	44	38	43	37	41	87
872 O 873 O	41 97 42 57 35 01 37 85	50 63 280 38 27	36	****	31		90 97		07 37	36	82	39	50	36	00
874 0 721 0 906 0	38 11 67 00	448	45 11 65	*****	*00	63	00	67	00						

PALLETS RECEIVED _____ TUBS RECEIVED

PALLETS RETURNED

TUBS RETURNED

1943314 Received By 2 3-19-03

			ø	CL	US I CLA	PORMAN W HIGHWA XTON G HONE (9	V FRIE V 301 - Georg	(S) - BO A 30	NC X 428 0417	ARI		AR:	711		10433	17
	2600 Route	> 10: St		IF	PROBLEM	CALL	TOM	97	2~42()-052	24				3/18/200 Ship Di	
	4 Co	131 Cust			943317 Noice Number		2738 ustornei	r P C) Numb	er					3/19/20(Delivery [
Sold T	o FLEM	1ING	COMPANI	ES IN	IC		Shi	р То	FLE	MING	COM	PAN	IES II	NC		
Addre	РО ss	BOX	24760 C	TP AC	COUNT		Ado	tress	200	1 MA	SNOL	[A	STREE	r		
	OKLAH	ioma (K 73124-				GEN				•	AL	36340-00	000
			IF	PROB	LEM CALL	_ TOM	972-	-42	0-05/	24						
Cases 35		duct Nar	ne T BREAS	T			(418	Code	1	400	Neight		9200	Price	Ar \$1,288	nount
30			STICK				421	_		200			3400		\$408	
4			RS @ 20	1			426	-	_		00		3100		\$24	
5	CVP	TEND	ER @ 20	ı –			475	o		100	00	1	7500		\$175	00
10	CVP	BAGG	ED FRYE	RS			805	o		551	17		6600		\$363	77
Э	GVP	T/P	GIZZARD	s			812	o		71	45		6500		\$46	44
6	CUP	LIVE	RS				913	0		151	36		6000		\$90	82
1	CVP	FP D	RUMSTIC	KS			872	0		42	15		5800		\$24	45
									<u></u>						\$	
	••••••	<u></u>	·····												\$	
94					TOTAL	5			з	, 596	13				\$2,421	28
									ТАХ	AT	03	/ :	=		\$	00
					. ورو الله وي من من وي الله				TOTA		E				\$2,421	28
CAT	CH WE	IGHTS	ARE LI	STED	BELOW											
418 C)		1,400	00	****	ŧ										
421 0)		1,200	00	*****	*										
426 0)		80	00	* * * * * * *	¥										
475 0)		100	00	*****	*										
805 () 54 55	52 52	53 12	60	20 52	46	52	75	53	52	52	14	58	52	58 42	
805 0	3	37	551 23 04	17 25	******											
812 (25	21	25 01	45 25	******** 61 25 ******	* 56	25	37	24	60						
813 () 42	15				*										
872 () _		42	15	****	¥										

PALLETS RECEIVED	PALLETS RETURNED
TUBS RECEIVED	TUBS RETURNED
1043317	Received By Damy Flam, 3-19.03
	APPROPTING AND A AND ADALTE BY BET TE

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			SAR711	
	CLAXTON PO			1043986
*	NORMAN W		-	
~	US HIGHWA			
	CLAXTON G			
4	PHONE (9	12) 739 318	51	
F	2600 105 3 IF PROBLEM CALL Noute Stop	. Tom 97	72-420-0524	3/20/2003 Ship Date
	4 13105 1043986 63	0369		3/21/2003
		istomer P O	Number	Delivery Date
				••••···
Sold To	FLEMING COMPANIES INC	Ship To	FLEMING COMPANIES INC	
Address	P 0 BOX 24760 CTP ACCOUNT	Address	2001 MAGNOLIA STREET	
, 100/000	OKLAHOMA CITY , OK 73124-0000			36340-0000
	IF PROBLEM CALL TOM	972-42	20-0524	
Cases	Product Name	Code	Weight Price	Amount
70	CVP SPLIT BREAST	418 0	2,800 00 9200	\$2,576 00
70	CVP DRUMSTICK	421 0	2,800 00 3200	\$896 00
70	CVP THIGHS	423 0	2,800 00 2300	\$ 64 4 00
18	BULK BONELESS @ 40	479 0	720 00 i 3900	\$1,000 80
				\$
······································	·····		· · · · · · · · · · · · · · · · · · ·	*
				\$
228	TOTALS		9,120 00	\$5,116 80
			TAX AT 0% =	\$ 00
			TOTAL DUE =	\$5,116 80
CAT	CH WEIGHTS ARE LISTED BELOW		یو باند هی زود هم بعد بان هی نقار هد نشار هد با بی می از می های می این می این می این این این این این این این ای این این این این این این این این این این	الله بالأكبر وارا الورية الورية ال
418 0	2,800 00 *******			
421 0	2,800 00 *******			
423 0	2,800 00 *****			

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PALLETS RECEIVED	PALLETS RETURNED
TUBS RECEIVED	TUBS RETURNED
1043986 Received By Deman	7han 3.21.03
NO CLAIMS ALLOWED UNLESS REPORTED ON APRI	VAL AND SUGNED BY DRIVER

720 00 *******

~	_														
2					DC	1111 -			DR		SAR:	711			
			ULP			VUL W FRIE			VI-VIV	I)				104398	7
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				USF	liGHW/	AY 301	- вох	428							
	Ne B	•				GEORG (912) 73									
•		B = 7													
Ro	2600 10 oute Sto		ir	PROBLEM	CAL	L TUP	1 97	2-420	)-052	24				3/20/2003 Ship Date	3
	4 131	05	10	43987	4	24463	,							•	-
	Co Custo			ice Number			-	Number						3/21/2003 Delivery Date	
Sold To	FLEMING	COMPANI	ES IN	IC		Ch	р То	FIEN	TNO	COM	241	IES IN			
	P O BOX	24760 C	TP AC	COUNT								STREET	•-		
Address	OKLAHOMA			JK 73124	-000		dress	GENE					•	36340-000	00
		IF	PROE	LEM CAL	ь то	M 972	2-42	0-052	24			-	• ··		
Cases	Product Nam	æ				(	Code		w	eight		P	nce	Amou	unt
1	CUT WING	NO TIP	BUL	K CVP		347			40	-		8950		\$35 8	
70	CVP DRUM	STICK				42)	L 0	2,	800	00		3200		\$896 (	00
35	CVP THIG	HS				423	30	1,	400	00		2300		\$322 (	00
5	CVP TEND	er e 20	)			473	50		100	00	1	7500		\$175 (	00
10	BULK BON	ieless @	40			479	70		400	00	1	3900		\$556 (	00
6	CVP T/P	DRUMSTĮ	CK			808	30		224	06		6000		\$134 4	14
5	CVP T/P					809	70		162	45		5400		\$87 7	72
7	CVP T/P					810			236	14		9800		\$231 4	12
13	CVP T/P		S			812			290			6500		\$188 8	
22	CUP LIVE		-			813			565			6000		\$339 :	
4	CVP TP C					844			129			0600		\$136 7	-
4 18	CVP FP S	• • -•				871 872			134 721		1	1600		\$156 2	
-14	CVP FP T		nə			873			309			5800 5200		\$418 7 \$160 7	
8	CVP FP W					874			307			9600		\$288 8	-
3	CVP WHOL		1/9			870			192			6700		\$128 6	
•						0,0			172	00		0700		\$	
								*******			•			\$	
											•			· <u></u>	
218				IOTAL	5				006					\$4,256 7	
								TAX A			•	-		\$ (	
	H WEIGHTS		eten					TOTAL						\$4,256 7	4
0410			0120	DECON											
347 0 347 0		40	00	******	*										
421 0		2,800		****											
423 0		1,400		******	*										
475 0		100		***	*										
479 0		400	00	*****	*			<b></b> -	<b>~</b> -						
808 0	37 06	40 42	06	*****		38		34	75						
809 0	33 77	32 22	45	25 32		31		~~	70	~*					
810 O	34 60	32 32 236	14 14	// 34 *****	36 *	33	62	32	70	చ4	77				
812 0	24 23 22 92	26 34 22 80	25	27 20 02 22	99 22	20	11	20	56	19	63	20	52	21. 90	
812 0	22 72	290	57	*****	*	25	74	25	83	25	71	25	31	25. 80 25 77	
	25 81 26 09	25 61 26 48 24 90	25	57 25 25 25	87 11 83	26	74 35	25 26	ōō	26	71 44	26	19	25 77	
813 0		<b>565</b>	87	*****	*										

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Received By Dary Plan; 3.21-03

·				Ø	CL	US I CLA	POL RMAN W HIGHWAY XTON, GE HONE (91	FRIE 301 ORGI	IS, INC BOX 4 IA 304	428	RM	_	AR71:	L		********* 1043988
	Ro	2600 oute	) 10 Sto	-	2 IF	PROBLEM	CALL	TOM	972	2-420	)-052	24				3/20/2003 Ship Date
		4 Co	131 Custe			TINUED oice Number		1463 tomer	-	Number						3/21/2003 Delivery Date
Sold [•] Addre	ss		вох	CITY	CTP A	NC CCDUNT DK 73124 BLEM CAL		Ado	p To Iress 2-42(	2001 GENB	i mag Eva		ANIE A ST	REET	r	36340-0000
Cases		Prod	uct Nar	ne				c	Code		w	eight		Pi	nce	Amount
844 871	_	34 33 37 37	66	31 32 34 80 37 22 40 45	3 32 4 66 1 38	***************************************	37 * 24	38 40	31 45	40 40	36 80	41 39	57 73	41 40	63 92	38 72 39 74
872 873 874 906	0	38	55 14 00	72: 44 2: 38 0- 38 0- 38 0- 30( 64 0) 19:	2 43 7 21 4 38 0 72 0 65	******	51 * 95	45 36			36 73	43 37		38	17	

PALLETS RECEIVED	PALLETS RETURNED
TUBS RECEIVED	TUBS RETURNED
1043988 Received By Dames IND CLAIMS ALLOWED UNLESS REPORTED ON ABRIN	Himi 3.21.03
NO CLAIMS ALLOWED UNLESS REPORTED ON AGRIC	VAL AND SIGNED BY DRIVER

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S.			US HIGH CLAXTO	POULTRY AN W FRIES IN WAY 301 BOX IN GEORGIA 304 IE (912) 739 318	<b>Y FARMS</b> 428 417	NR711	1043989
Ro	2600 105 pute Stor		F PROBLEM C	ALL TOM 97	2-420-0524		3/20/2003 Ship Date
	4 1314 Co Custor		1043989 Invoice Number	624465 Customer P O	Number		3/21/2003 Delivery Date
Address	FLEMING ( P O BOX : OKLAHOMA (	24760 CTP			FLEMING COMP 2001 MAGNOLI GENEVA 0-0524	STREET	36340-0000
Cases 90 2		e D3# BW N/( D WHOLE B)		Code 9000 0 9016 0	Weight 4,097 00 100 00	Price 6700 6800	Amount \$2,744 99 \$68 00 \$
			TOTALS		4, 197 00 TAX AT 0% TOTAL DUE		\$ \$2,812 99 \$ 00 \$2,812 99
CATC	H WEIGHTS	ARE LIST	ED BELOW		. سی سی این این می این کر این بیان ایک این این با	۔ سے دینہ ملک سے بیاہ کہ طیر بھا کہ ج	
9000 O	43 00 45 00 46 00 46 00 46 00 46 00 46 00 46 00 46 00	45 00 46 00 45 00 45 00 45 00 46 00 46 00 46 00	46       00       45       00         46       00       45       00         46       00       45       00         46       00       45       00         46       00       45       00         46       00       46       00         44       00       46       00         44       00       46       00         44       00       46       00         44       00       46       00         45       00       46       00         44       00       46       00         45       00       46       00         45       00       46       00         45       00       46       00	0     45     00       0     46     00       0     46     00       0     43     00       0     45     00       0     45     00       0     45     00       0     45     00       0     46     00	46       00       45         46       00       45         46       00       45         46       00       45         46       00       45         46       00       46         45       00       46         45       00       46         45       00       46	00       43       00         00       46       00         00       46       00         00       46       00         00       46       00         00       46       00         00       46       00         00       46       00         00       46       00         00       46       00         00       46       00         00       45       00	46 00 46 00 46 00 46 00 46 00 44 00 46 00 44 00 45 00 45 00 45 00
90 <b>00</b> 0 9016 0	50 00	4,097 00 50 00 100 00	*****				

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PALLETS RECEIVED	PALLETS RETURNED
TUBS RECEIVED	TUBS RETURNED
1043989 Received By	Flan 7.21-03
C A THE A O TH INK THE BEBABTER ON ADOT	UAL AND GTOMED BY NOTUER

				SAR711	
9	USHIC CLAXT ® PHO	AAN W FRIES IN HWAY 301 - BOX ON GEORGIA 30 NE (912) 739 318	IC ( 428 (417 (1	•	1044634
	2600 105 1 IF PROBLEM (	ALL TOM 97	2-420-0524		3/22/2003
F	loute Stop 4 13105 1044634	624464			Ship Date 3/23/2003
	Co Customer Invoice Number	Customer P O	Number		Delivery Date
	FLEMING COMPANIES INC	Customer F O		OMPANIES INC	Delivery Date
Sold To	P D BOX 24760 CTP ACCOUNT	Ship To		OLIA STREET	
Address	OKLAHOMA CITY > OK 73124-(	Address			36340-0000
	IF PROBLEM CALL				. 00040 0000
Cases 6	Product Name CUT WING NO TIP BULK CVP	Code 347 0	Weig 240 00	ht Price D 8750	Amount \$214 80
140	CVP DRUMSTICK	421 0	5,600 00	0 3200	\$1,792 00
60	CVP WINGS	422 0	2,400 00	0 7400	\$1,776 00
105	CVP THIGHS	423 0	4,200 00	0 2300	\$966 00
3	CVP GIZZARD @ 40	425 0	120 00	D 4500	\$54 00
2	CVP LIVERS @ 20	426 0	40 00	D 3100	\$12 40
10	CVP TENDER @ 20	475 0	200 04	0 1 7500	\$350 00
35	BULK BONELESS @ 40	479 0	1,400 0	D 1 3900	\$1,946 00
					\$
					\$
361	TOTALS		14,200 0	o	\$7,111 20
			TAX AT	0% =	\$ 00
			TOTAL DUE	#	\$7,111 20
CAT	CH WEIGHTS ARE LISTED BELOW	و پی سے نہیں جبل ہیں کہ میں جب کے د	د برو هاه <del>این در برو بین می</del> د می ختا این _{اور} بین	و بال الله عن الله من الله الله الله عن الله عن الله الله	ی مربق می <u>مر</u> اید م
347 0 347 0	240 00 ********				
421 0	5,600 00 *******				
422 0	2,400 00 ********				

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PALLETS RECEIVED _____

423 0

425 0

426 0

475 0

479 0

PALLETS RETURNED _____

TUBS RECEIVED

4,200 00

120 00

40 00

200 00

1,400 00

TUBS RETURNED

1044634 Received By Received By Received By ALLOWED UNLESS REPORTED ON ARRIVAL AND SIGNED BY DRIVER

	EXAR711 CLAXTON POULTRY FARMS NORMAN W FRIES INC U S HIGHWAY 301 BOX 428 CLAXTON GEORGIA 30417 PHONE (912) 739 3181	044658
Ro		/23/2003 Ship Date
Address	Co     Customer     Invoice Number     Customer P O Number       FLEMING COMPANIES INC     Ship To     FLEMING COMPANIES INC       P B BDX 24760 CTP ACCOUNT     2001 MAGNOLIA STREET	/24/2003 Delivery Date 6340-0000
Cases 30	Product Name         Code         Weight         Price           MARINATED3# 8W N/G         9000 0         1,378 00         6700	Amount \$723 24 \$
30	TOTALS 1,378 00 TAX AT 0% = TOTAL DUE =	\$923 26 \$ 00 \$923 26
CATCH	NEIGHTS ARE LISTED BELOW	
∞000 0 ∞000 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	46 00 46 00 46 00

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PALLETS RECEIVED	PALLETS RETURNED
TUBS RECEIVED	TUBS RETURNED
1044658 Received By	

				R711							
	CLAXTON I	POULTRY	FARMS	-	1044659						
	NORM			2044000							
0		HWAY 301 BOX 4									
i i	• •	NE (912) 739 3181									
F	2600 105 1 IF PROBLEM C Route Stop	ALL TOM 972-	-420-0524		3/23/2003 Ship Date						
	4 13105 1044659	630367			3/24/2003						
	Co Customer Invoice Number	Customer P O Ni	umber		Delivery Date						
Sold To	FLEMING COMPANIES INC	Ship To	FLEMING COMPA	ANIES INC							
<b>6</b> al al	P 0 BOX 24760 CTP ACCOUNT		2001 MAGNOLIA	STREET							
Address	OKLAHOMA CITY , OK 73124-0	Address	JENEVA	, AL	36340-0000						
IF PROBLEM CALL TOM 972-420-0524											
Cases	Product Name	Code	Weight	Pnce	Amount						
2	CUT WING NO TIP BULK CVP	347 0	80 00	8950	\$71 60						
100	CO2 4/10 LG QTS	362 0	4,000 00	2400	\$960 00						
35	CVP SPLIT BREAST	418 0	1,400 00	9200	\$1,288 00						
140	CVP DRUMSTICK	421 0	5,600 00	3200	\$1,792 00						
35	CVP WINGS	422 0	1,400 00	7400	\$1,036 00						
105	CVP THIGHS	423 0	4,200 00	2300	\$966 00						
40	CVP BACKS	424 0	1,600 00	1400	\$224 00						
4	CVP GIZZARD @ 40	425 0	160 00	4500	\$72.00						
10	CVP LIVERS @ 20	426 0	200 00	3100	\$62.00						
8	CVP TENDER @ 20	475 0	160 00	1 7500	\$280 00						
13	BULK BONELESS @ 40	479 0	720 00	1 5900	\$1,144 80						
2	CVP T/P DRUMSTICK	808 0	63 19	6000	\$37 91						
2	CVP T/P THIGHS	807 0	68 70	5400	\$37 21						
2	CVP T/P WINGS	810 0	67 54	7800	\$66 19						
2	CVP T/P BACKS	811 0	61 37	2200	\$13 50						
4	CVP T/P GIZZARDS	812 0	89 56	6500	\$58 21						
4	CUP LIVEPS	813 0	100 78	6000	\$60 47						
Э	CVP TP CUT WINGS	844 0	105 12	1 0600	\$111 43						
з	CVP FP SPLIT BREAST	871 0	107 15	1 1600	\$124 29						
9	CVP FP DRUMSTICKS	872 0	337 47	5800	\$196 89						
з	CVP FP THIGHS	873 0	131 48	5200	\$68 37						
4	CVP FP WINGS	874 0		9600	\$139 04						
7	CVP WHOLE FRY W/G										
		0,00 0	407 00	6700	\$306 19						
			<u></u>	·······	\$ \$						
"			<u></u>	<b></b>	* <u></u>						
542	TOTALS		21,256 39		\$9,116 10						
		T4	X AT 0/	=	\$ 00						
	الله الحال الحال المحال المحال الحال الحال المحال المحال الحال ال	بلا إسؤ شده سدز التك بيسه فكمبقد فحة قتك بيطروهم	TAL DUE -15		\$9,116 10						
CAT	CH WEIGHTS ARE LISTED BELOW V	¥ ~	+ + + + + + + + + + + + + + + + + + + +								
347 0 347 0	<u> </u>		- 542								
	80 00 *********************************	, ~ ~ * * • ~	- J.J.	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~							
362 0	4,000 00 ********	5	32	403,	4/ )						
418 0	1,400 00 ********		من م	1/8/1	200/						
421 0	5,600 00 ********	- 41 + E 1 + E	e "Vrs" wetsme	LV XI-la	y-c						
422 0	1,400 00 *******										

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c			ت. ع	CL	US CLA	DRMAN W HIGHWAY XTON G HONE (9	V FRII Y 301 iEORO	ES INC - BOX GIA 304	2 428 117	ARM		4R711	•	_ X X		4660	
	260 Route	D 103 Sto		IF	PROBLEM	CALL	TOP	1 972	2-420	)-052	4				37237 Shi	<b>2003</b> p Date	
	4 Co	131 Custo	mer	inv	TINUED		0367 Istome	-	Numbe						3/24/ Delive	2003 Pate	
Sold To	РD s			TP A0			Ad	iip To idress 2-42(	2001 GENE				EET	•	36340	-0000	
Cases	Proc	luct Nam	e				(	Code		We	aght		Pr	ice		Amount	
423 0 424 0 425 0 426 0 475 0 808 0 809 0 810 0 811 0 812 0 813 0 844 0 871 0	) ) ) ) ) ) 31 ) 35 ) 35 ) 20 ) 19 ) 25 ) 35 ) 34	79 79 50 02 86 11 41 45	4, 200 1, 600 160 200 160 720 31 403 35 11 32 684 31 35 25 389 25 389 25 389 25 389 25 389 31 60 31 35 100 31 35 100 31 35 100 31 35 100 31 35 11 32 084 31 35 100 31 35 100 35 36 100 35 36 100 37 30 37 30 3	00 00 00 00	**************************************	* * * * * * * * * * * * * * * * * * *											
872 0 872 0 873 0 874 0 874 0	) 37 ) 33 ) 45	77 58 83 00	42 11 339 44 36 131 36 90 144 64 00 457	34. 47 48 83 83 64 00	******* 54 ******* 07 38 ******	*03 *00		59 00	38 64		39 6		37	84	38	74	

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PALLETS RECEIVED _____

PALLETS RETURNED

TUBS RECEIVED _____

TUBS RETURNED _____

1044660 Received By _____

	NORIN U S HIG CLAXTO	SAR711 POULTRY FARMS MAN W FRIES, INC HWAY 301 - BOX 428 ON GEORGIA 30417 INE (912) 739 3181	1045033
Ro	2600 105 3 IF PROBLEM C Dute Stop	ALL TOM 972-420-0524	3/24/2003 Ship Date
	4         13105         1045033           Co         Customer         Invoice Number	648056 Customer P.O. Number	3/25/2003 Delivery Date
Address	FLEMING COMPANIES INC P D BOX 24760 CTP ACCOUNT OKLAHOMA CITY , OK 73124-0 IF PROBLEM CALL	Ship To FLEMING COMPANIES INC 2001 MAGNOLIA STREET 2000 Address GENEVA , A TOM 972-420-0524	1 36340-0000
Cases 40 2 3 4 10 5	Product Name CD2 4/10 LG QTS CVP GIZZARD @ 40 CVP LIVERS @ 20 CVP T/P GIZZARDS CUP LIVERS CVP WHOLE FRY W/G	Code         Weight         Price           362         0         1,600         00         2400           425         0         80         00         4500           426         0         60         00         3100           812         0         143         70         6500           813         0         263         82         6000           8906         0         322         00         6700	e Amount \$384 00 \$36 00 \$18 60 \$73 41 \$158 27 \$215 74 \$
	TOTALS	2,467 52 TAX AT 07 = TOTAL DUE =	\$706 04 \$706 04 \$706 04
CATC 362 0 425 0 426 0 812 0 813 0 813 0 813 0	H WEIGHTS ARE LISTED BELOW 1,600 00 ******** 80 00 ******** 25 22 23 14 24 37 24 143 70 ******** 27 11 26 41 26 71 26 25 51 263 82 ******** 69 00 62 00 60 00 69 322 00 ****		26 26 41

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	WEIGHT NOT VERIFIED:
	CASIONIT TIER
	325631
	DRIVER SIGNATURE
PALLETS RECEIVED	DRIVER CIONATO PALLETS RETURNED
TUBS RECEIVED	TUBS RETURNED



SAR7: CLAXTON POULTRY FARMS NORMAN W FRIES, INC U S HIGHWAY 301 - BOX 428 CLAXTON, GEORGIA 30417 PHONE (912) 739 3181	1045034
2600 105 2 IF PROBLEM CALL TOM 972-420-0524 Route Stop 4 13105 1045024	<b>3/24/2003</b> Ship Date
4 13105 1045034 636269 Co Customer Invoice Number Customer P O Number Sold To FLEMING COMPANIES INC	3/25/2003 Delivery Date
Address OKLAHOMA CITY , OK 73124-0000 IF PROBLEM CALL TOM 972-420-0524	
Cases Product Name Code Weight 10 MARINATED3# 8W N/G 9000 0 449 00 6 	Price Amount 700 \$300 83
10 TOTALS 449 00 TAX AT 0% =	\$\$ \$300 B3 \$00
CATCH WEIGHTS ARE LISTED BELOW	\$300 83
9000 0 45 00 45 00 45 00 45 00 45 00 43 00 46 00 9000 0 45 00 449 00 *******	44 00 46 00

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1	WEIGHT MOT "SOUTIED	
(	CASES - 10-	
!	her I -1 - 1 For	<u></u>
	DATE325	All a
PALLETS RECEIV	DR.VER SIGNATURE	PALLETS RETURNED
TUBS RECEIVED		TUBS RETURNED
1045034	Received By	
	TA IN THE BEBABTEN AN APPT	VAL AND STONED BY DRIVER

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	SAR711 - CLAXTON POULTRY FARMS NORMARY W FRIES, INC U S HIGHWAY 301 - BOX 428 CLAXTON GEORGIA 30417 PHONE (912) 739 3181	, 1045035
R	2600 105 1 IF PROBLEM CALL TOM 972-420-0524 Joute Stop	3/24/2003 Ship Date
	4     13105     1045035     636268       Co     Customer     Invoice Number     Customer P O Number	3/25/2003 Delivery Date
Sold To	FLEMING COMPANIES INC Ship To FLEMING COMPANIES INC	;
Address	P D BOX 24760 CTP ACCOUNT 2001 MAGNOLIA STREET	
Address	OKLAHDMA CITY , OK 73124-0000 GENEVA , A	AL 36340-0000
	IF PROBLEM CALL TOM 972-420-0524	
Cases	Product Name Code Weight Pro	e Amount
2	CUT WING NO TIP BULK CVP 347 0 80 00 8950	<b>\$71 60</b>
70	CVP DRUMSTICK 421 0 2,800 00 3200	\$896 00
40	CVP WINGS 422 0 1,600 00 7400	\$1,184 00
35	CVP THIGHS 423 0 1,400 00 2300	\$322 00
2	CVP GIZZARD @ 40 425 0 80 00 4500	\$36 00
10	CVP TENDER @ 20 475 0 200 00 1 7500	\$350 00
15	BULK BONELESS @ 40 479 0 600 00 1 5900	\$954 00
6	CVP T/P DRUMSTICK 808 0 181 86 6000	\$107 12
3 6	CVP T/P THIGHS         809 0         107 84         5400           CVP T/P WINGS         810 0         208 03         9800	\$58 23
5		\$203 87
10		\$34 82
10		\$153 66
10		\$173 72
7		\$227 15
ź		\$130 64
10		\$365 27
~	CVP WHOLE FRY W/G 8906 0 317 00 6700	\$212 37
		- * <u></u>
<u> </u>		- Þ <u></u>
241	TOTALS 9,156 67	\$5,482 47
	TAX AT OX =	\$ 00
	TOTAL DUE =	\$5,482 47
CATC	H WEIGHTS ARE LISTED BELOW	ینہ بے ج <u>ی</u> ہے، <u>یہ ہے ب</u> ہ ص
347 0		
347 0 347 0	BO 00 ******** WEIGHT NOT VERIFIED:	
421 0		
422 0	1,600 00 ******** CASES RECLIVED	
423 0	1.400 00 ******** FECENEDEN	
425 0	80 00 ******** 3250-1/	1.7/1
475 0	200 00 ******** DATE	THAT
479 0	600 00 ********************************	' /
808 0	181 86 ******** 32 61 34 62 40 61	
807 0	107 84 ******* 32 77 33 57 36 16 36 17 35 06 34 30	
810 0	208 03 ******** 31 08 31 22 _31 76 32 52 31 71	
811 0	158 29 ******	

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ç			CL	USH CLA	I POI RMAN W HIGHWAY XTON GI HONE (91	FRIE 7 301 EORG	ES [®] INC - BOX 61A 304	C 428 117	ARN	IS	5AR711		x		 5036
	2600 Route	105 Stop		PROBLEM	CALL	TOM	972	2-420	0-052	4				3/24/ Sh	/2003 ip Date
	Co (	L3105 Customer	inv	TINUED		268 stome		Numbe	r					3/25/ Delive	/2003 ery Date
Sold To		IG COMPAN		NC		Shi	р То	FLE	MING	COM	PANIES	IN	С		
Address	PO BO OKLAHON	X 24760		CCOUNT OK 73124-	-0000	Ado	iress	200: GENI		NOL	IA STR				
		I		BLEM CALL		979	-420					* 1	AL	36340	0000
Cases	Product						ode			eight		Pn	ce		Amount
812 0	23 63 23 96	22 52	22	70 23	84	23	12	24	16	24	82	23 (	39	23	56
812 0	31 07	236	40	*****	•							1	- •		
844 0		163	87	*****		31									
872 0	38 92 39 40		39	15 38		37 -	62	37	62	38	62 :	38 7	73	42	23
873 0	35 17	- 251	24	*********************	17	35	17	36	57	36	27				
874 O	36 28 40 27			42 39		38 4	49	36	87	38	20 :	36 2	22	36	17
874 0 8906 0	64 00	380 63 00 317	49 00	******** 00 63 *******	00	64 (	00								

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RECEIVED	
	RECEIVED

PALLETS	RETURNED	

TUBS RECEIVED _____

TUBS RETURNED ____

1045036

Received By _ NO CLAIMS ALLOWED UNLESS REPORTED ON ARRIVAL AND SIGNED BY DRIVER

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				NORMAN USHIGHW CLAXTON	W FRIES IN AY 301 - BOX GEORGIA 304 (912) 739-3181	428 117	SAR7	711	1045696
Br	2600 105 oute Stop	2	IF PROB	LEM CAL	L TOM 97	2-420-052	24		3/26/2003 Ship Date
110	4 1310 Co Custon	5	104569 Invoice Nu		54008 Customer P O	Number			3/27/2003 Delivery Date
Addrose	FLEMING C P 0 BOX 2 OKLAHOMA C	24760 CTI	P ACCOUNT	3124-000	Ship To Address )0 1972-42	FLEMING 2001 MA GENEVA 0-0524		STREET	_ 36340-000
ases 60 2	Product Name MARINATEI MARINATEI	e )3# 8W N	/6		Code 9000 0 9016 0	\ 2, 701	Veight OO OÖ	Price 6700 6800	• Amou \$1,809 4 \$67 3 \$
62			т	OTALS	<del>ارد المرکز المحمد المحمد المرکز المحمد المحمد المرکز المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد ا</del>	2,800 TAX AT TOTAL DU	0%	=	\$1,876 9 \$ ( \$1,876 9
CATC 2000 0 2000 0 2016 0	24 00 44 00 44 00 44 00 46 00 46 00 46 00 46 00 46 00 46 00 46 00 46 00	43 00 43 00 43 00 46 00 46 00 46 00 46 00 2,701 0 50 00	43 00 42 00 43 00 46 00 46 00 46 00 46 00	44 00 43 00 42 00 46 00 46 00 46 00 46 00 46 00		45 00 45 00 46 00 46 00 46 00 46 00 46 00	42 00 43 00 46 00 46 00 46 00	J 40 U	0 46 00 0 46 00 0 46 00
		PC Des	CE+_`.D		<i>Afe</i> S TURE		 /	-	

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PALLETS RECEIVED	PALLETS RETURNED
TUBS RECEIVED	TUBS RETURNED
1045696 Received By	
	ON ARRIVAL AND SIGNED BY DRIVER

			SAR7	711	
-		OULTRY			1045697
8		N GEORGIA 304		<u>-</u>	
4		E (912) 739-3181			3/26/2003
Be	2600 105 1 IF PROBLEM CA oute Stop	LL 10M 7/4	2-420-0324		Ship Date
nu	•	654006			3/27/2003
	Co Customer Invoice Number	Customer P O	Number		Delivery Date
0.14 7.	FLEMING COMPANIES INC	Ship To	FLEMING COMPAN	IES INC	
Sold To	BOX 24760 CTP ACCOUNT	Ship To	2001 MAGNOLIA		
Address {	KLAHOMA CITY , DK 73124-00	Address	GENEVA	, AL	36340-0000
	IF PROBLEM CALL	DM_972-42	0-0524		
Cases	Product Name	Code	Weight	Price	Amount
5	CUT WING NO TIP BULK CVP	347 0	200 00	8950	\$179 00
35	CO2 4/10 LG QTS	362 0	1,400 00	2400	\$336 00
60	CVP SPLIT BREAST	418 0	2,400 00	9200	\$2,208 00
35	CVP DRUMSTICK	421 0	1,400 00	3200	\$448 00
50	CVP WINGS	422 0	2,000 00	7400	\$1,480 00
30	CVP BACKS	424 0	1,200 00	1400	\$168 00
6	CVP LIVERS @ 20	426 0	120 00	3100 5900	\$37 20 \$1,908 00
30 5	BULK BONELESS @ 40 CVP T/P DRUMSTICK	479 0 808 0	1,200 00 1	6000	\$1,708 00 \$100 84
5 4	CVP T/P THIGHS	807 0	149 25	5400	\$80 60
	CVP T/P WINGS	810 0	219 22	7800	\$214 84
1	CVP T/P BACKS	811 0	36 96	2200	\$8 13
10	CVP T/P GIZZARDS	812 0	217 81	6500	\$141 58
20	CUP LIVERS	813 0	516 95	6000	\$310 17
з	CVP FP SPLIT BREAST	871 0	108 15 1	1600	<b>\$</b> 125 45
20	CVP FP DRUMSTICKS	872 0	750 90	5800	<b>\$</b> 435 52
3	CVP FP THIGHS	873 0	129 33	5200	\$67 25
8	CVP FP WINGS	874 _0	1 315 43	9600	\$302 81
2	CRYOVAC HENS	921 0	70 26	7300	\$51 29
			<u> </u>		\$
					\$
333	TOTALS		12,602 33		\$8,602 68
			TAX AT 0%	=	\$ 00
			TOTAL DUE	<b>z</b>	\$8, 602 68
CATO	H WEIGHTS ARE LISTED BELOW $W$	EIGHT	IOT VERIFIED	):	
347 0	C/	ASES RECE	ועבר IVED	<u>&gt;</u>	
347 0 347 0	200 00 ********	ECEIVED B	· ATal	~	
362 0		-		121	/
418 0	2,400 00 *******		<u> </u>	<u>``</u>	79/A
421 0	1,400 00 ********D	RIVER S	IGN:ATURE	1–+	e front
422 0	2,000 00 ********		$\sim$		1/
424 0	1,200 00 ******** 120 00 *******				r
426 O 479 O	1,200 00 ********				
808 0	32 31 37 34 32 74 32 5 168 07 ********	2 33 16			

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		POULTRY FARMS
	PHOI	ON GEORGIA 30417 デデー・ NE (912) 739-3181 ALL JUN 978-4420-052
	2 IF PROBLEM'C	ALL TOM 972-420-0924 3127/200 Ship Date
	1 * *E034039	
A Co., Customer	invoice Number	Customer PO Number
Sold To FLEMING CO	MPANTES THE	ADTRES JATEN Delivery Dat
Address DikLAHOMA CT	750 CIP ACCOUNT ( TY ^ *** 'OK 73194-0	
	TFUPROPLEM CALL	0000 GENEVA
Cases Product Name-	* BW N/G-1 - 1	
100 MARINATEDS	* BW N/G	9000.0 4.429.00 . 5700 . 42.467
A A PIPING MARKED I	WHOLE BIRD WOG ''''	- FOLS OF 2 154 90 + + 101
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CLAXTON POULTRY FARMS · · · · · · · 1046040 U.S HIGHWAY SOL BOX 428 CLAXION GEORGIA South PHONE (912) 7393141 2200. 105 1 TF PROBLEN'CAEL, TOM 972-929 9524 3/28/200 Shp Date 4 13105 1046040 659924 Co, Customer Michola Number Customer RO, Number Delivery Dat 3/28/200 Co, Customer Michola Number Customer RO, Number Phone RO, Number Delivery Dat Shp Date 3/28/200 Delivery Dat 3/28/200 Deliver ĵ - ---; -Sold To Address S CUP TP DRUNBTICKS 323 44 - 5805 902 03 - 7605 874.0 . #328 c ***** ** ĨIJĂ^ŴŎĊ<u>Ţ</u> **63** ## , ROD + TAT AT ACOL ---* C . ]≊_^ CATCH WEIRHTS ARE LISTED BELOW 425.0 425.0 425.0 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 4 41,622 7 CATCH WEIGHTS ARE LISTED BELOW - - E or o dat _ = 1000 المع جد 31 59 33 24 33 69 34 27 _<u>®</u>_ i si ຊີສ່ຽຣ 🤶 ສ4ູ້ຄະ 🧠 ອິງ. ຈະ 40-07 200 94 42 68 421 67 1 40-97 1 190 37 - 385 497 J. 4. 2 PALLETS RECEIVED TUBS RECEIVED **ทั*บอธ ละาบล์ผย้อ 1046040 NO CLAIMS ALLOWED UNLESS REPORTED ON ARRIVAL AND STONED BY DATVER. ~~<u>~</u>__

1	US HIGHWA CLAXTON G	N FRIES IN	Y FARMS C 428 417	R711	1046812
F	26GO 105 1 IF PPOBLEM CALL Noute Stop	. TOM 971	2-420-0524		3/29/2003 Ship Date
		i9925 ustomer P O	Number		3/30/2003 Delivery Date
Sold To	FLEMING COMPANIES INC	Ship To	FLEMING COMPA	NIES INC	
	P D EOX 24760 CTP ACCOUNT	•	2001 MAGNOLIA	STREET	
Address	OFLAHEMA CITY , DF -3124-0000	Address	GENEVA	, AL	26340-0000
	IF PROBLEM CALL 10M	972-42	0-0524		
Cases ਤ	Product Name CUT WING ND TIP BULK CVP	Code 347 0	Weight 120 00	Price 8950	Amoun \$107 44
70	CD2 1/1C LG GTS	362 0	2,800 00	2400	\$672 00
210	CVP SPLIT BREAST	418 0	8,400 00	8550	\$7,182 00
70	CVP DRUMSTICK	421 0	2,800 00	3200	\$896 00
70	CVP WINGS	422 0	2,800 00	7400	\$2,072 00
40	CVP THIGHS	423 0	1,600 00	2300	\$368 00
5	CLP GIZZARD @ 40	425 0	200 00	4500	\$90 00
Э	CLP LIVERS @ 20	426 0	60 00	3100	\$18 60
10	CVP TENDER @ 20	475 O	200 00	1 7500	\$350 00
25	BULK BONELESS @ 40	479 0	1,000 00	1 5900	\$1,590 00
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					\$
506	TOTALS		19,980 00		\$13,346 0
			TAX AT OY	=	\$ 00
			TOTAL DUE	<b></b>	\$13, 346 00

347	U	120	00	***
362	0	5,800	00	****
418	0	8,400	00	***
421	0	2,800	00	****
422	0	2,800	00	***
423	0	1,600	00	****
425	0	200	00	***
426	0	60	00	****
475	0	200	00	***
479	0	1,000	00	*****

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PALLETS PECEIVED PALLETS RETURNED TUBS PECEIVED TUBS RETURNED Received By ____

1046812

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ç		e B	CL/	US H CLA	RMAN IIGHW/ XTON,	<b>UL</b> W FRIE AY 301 GEORG 912) 73	ES IN BOX	C 428 417	\RN	-	5AR71	. 1		104	68:	14
		.05 : Stop	3 IF	PROBLEM	CALI	_ TOM	1 97	2-42(	0-052	24				3/30/ Sh	/ 20( ıp Da	
		3105 stomer		046814 oice Number		55837 Sustome		Numbe	r					3/31/ Deirve		
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 NO CLAIMS ALLOWED UNLESS REPORTED ON ARRIVAL AND SIGNED BY DRIVER

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	1022		}		C	LAXTON ( PHONE (			17						
			5®	~ •		-	•								
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			Stop											Ship Date	
	4		°05		1046815		5835	_						3/31/2003	
	Co	Cus	stomer		Invoice Numb	er C	ustomer P	0	Number					Delivery Date	
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1		' T/F	, MING	8			810	Ö	35	95		9800		\$35 2	3
2	CVP	Y T/F	BACK	5			811	0	70	80		2200		\$15 5	8
5	CVP	T/F	, GIZZ	ARDS			812	0	139	59		6500		\$90 7	3
8	CUP	LIV	/ERS				813	0	197	71		6000		\$118 6	3
2	CVP	TP	CUT W	INGS			844	0	75	12	1	0600		\$79 6	3
2	CVP	FP	SPLIT	BREA	5T		871	Ø	79	12	1	1400	1	\$90 2	0
4	CVP	FP	DRUMS'	TICKS			872	0	146	76		5800		\$85 1	2
4	CVP	FP	THICH	5			873	0	175	99		5200		\$91 5	1
4	CVP	FP	WINGS				874	0	153	63		9600		\$147 4	8
6	CVP	, MHC	DLE FR	Y W/G			8906	0	389	00		6675		\$259 6	6
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	NORMAN W U S HIGHWAY CLAXTON GE	SAR711 JLTRY FARMS FRIES INC 301 - BOX 428 EORGIA 30417 2) 739 3181	*********** - 1046816
2600 105 Route Stop		TOM 972-420-0524	3/30/2003 Ship Date
3010 10	mer Invoice Number Cus COMPANIES INC 24760 CTP ACCOUNT	Stomer PO Number Ship To FLEMING COMPANIES 2001 MAGNOLIA STRE GENEVA	
Cases         Product Nam           475         0           477         0           808         0         31         86           809         0         34         36           809         0         35         95           810         0         35         48           811         0         28         85           812         0         24         74           813         0         37         64           844         0         35         67           871         0         35         87           872         0         35         87           873         0         37         57           874         0         64         00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Code Weight	Price Amount

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PALLETS RECEIVED _____

PALLETS RETURNED

TUBS RETURNED _____

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1046816 Received By _____

NORMAN V U S HIGHWA CLAXTON G	SAR711 <b>ULTRY FARMS</b> W FRIES, INC Y 301 - BOX 428 GEORGIA 30417 912) 739 3181	.1046817
2600 105 1 IF PROBLEM CALL Route Stop	TOM 972-420-0524	3/30/2003 Ship Date
·	55836 ustomer PO Number	3/31/2003 Delivery Date
Sold To FLEMING COMPANIES INC P O BOX 24760 CTP ACCOUNT Address OKLAHOMA CITY , OK 73124-0000 IF PROBLEM CALL TOM		. 36340-0000
Cases Product Name 30 MARINATED3# BW N/G	Code         Weight         Price           7000 0         1,307 00         6700	Amount \$875 69
2 MARINATED WHOLE BIRD WOG	9016 0 96 00 6775	\$65 04
2 MARINATED WHOLE BIRD WOG	9016 0 96 00 6775	\$65 04 \$ \$
2 MARINATED WHOLE BIRD WOG	9016 0     96 00     6775            1,403 00        TAX AT     0%       TOTAL DUE     =	\$65 04 \$ \$ \$940 73 \$ 00 \$940 73
	1,403 00 TAX AT 0% =	\$ \$ \$740 73 \$ 00
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