B10 (Official Form 10) (Rev 04/01)

UNITED STATES BANKRUPTCY COURT
For the District of Delaware

PROOF OF CLAIM

In re Fleming/Rainbow Food Group, Inc

Case Number 03-10967 MFW

FILED
MAY 22 2003
BMC

NOTE This claim should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Creditor Name (Person or entity debtor owes) Advantage Refrigeration Inc
Address Line 1 16200 W Glendale Dr
Address Line 2
Address Line 3
City, ST ZIP New Berlin, WI 53151

☐ Check box if you are aware that anyone else has filed a proof 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 in this case

☐ Check 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
50-0002

Check here if this claim ☐ replaces ☐ amends a previously filed claim dated. ________

1 BASIS FOR CLAIM
☒ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (Describe Briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security No ________
Unpaid compensation for services performed from ________ (date) to ________ (date)

2 Date Debt Incurred (MMDDYY)
03 30 02

3 If Court Judgment, Date Obtained

4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured It is possible for part of a claim to be in one category and part in another CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim 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 $ ________

☒ UNSECURED NONPRIORITY CLAIM
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

☐ UNSECURED PRIORITY CLAIM - Specify the priority of the claim.
☐ Wages, salaries or commissions (up to $4 650) earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier - 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $2,100 of deposits toward purchase, lease or rental of property or services for personal family or household use - 11 U.S C § 507(a)(6)
☐ Taxes or penalties of governmental units 11 U S C § 507 (a)(7)
☐ Other - Specify applicable paragraph of 11 U S C. § 507(a) ________

5 AMOUNT OF CLAIM AT TIME CASE FILED

(Secured)	(Unsecured Nonpriority)	(Unsecured Priority)
	1,548.62	

☐ Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim In filing this claim claimant has deducted all amounts that claimant owes to debtor

7 SUPPORTING DOCUMENTS *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts court judgments or evidence of security interests If the documents are not available explain If the documents are voluminous attach a summary

8 TIME STAMPED COPY To receive an acknowledgment of the filing of your claim enclosed a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

Date 5/13/03

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Mark D Heinert   Mark D Heinert, Controller

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S C §§ 152 and 3571

Fleming Companies Claim
00104

Fleming
Companies, Inc.

WORK AUTHORIZATION

NUMBER
№ 090358

MILWAUKEE DIVISION • 1200 WEST SUNSET DRIVE • WAUKESHA, WISCONSIN 53189-8512 • 262 542 9311

DONE / INSTALLED

DATE 9 9-02

STORE RAINBOW FOODS
ADDRESS N81 W 15182
CITY MON. FALLS
ATTENTION

SERVICE ORGANIZATION
ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure, indemnify and hold harmless (with respects to general liabilities and auto liabilities) the Fleming Companies and its subsidiaries from any loss cost and expense arising from the vendor performing operations on the premises or furnishing product

MISTING SYSTEM LEAKING

Super Marketing Solutions At Work

TRAVEL TIME

ARRIVAL TIME 11:45 COMPLETION TIME 2:30 TIME ON JOB

I have been informed regarding this location s compliance with OSHA s Hazard Communication specifically about any hazardous materials I may come in contact with I have also provided all necessary information regarding any hazardous material I have brought on this job site

SERVICEMAN S SIGNATURE

Bohman
STORE AUTHORIZATION SIGNATURE

Pink & Yellow to be given to serviceman for attachment to invoice from service organization

FORM NO 48-5902

Advantage REFRIGERATION INC

16200 W Glendale Dr New Berlin WI 53151
Phone 262/783-9999 Fax 262/783 9997
E mail advantagerefrigeration@execpc com

Invoice

Invoice No
25196

Bill To

Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Job

Customer	Purchase Order No				Bill Thru	Terms	Invoice Date	Page
50-0002						Net 30	09/24/02	1

Item No	Quantity	Description	Unit Price	Extended Price
40220	1	Service Material	25 43	25 43
40250	1	Service Vehicle Charge	25 00	25 00
			Total Material and Other	50 43
40200	1	Service Labor & Travel	227 50	227 50
			Total Labor	227 50

Sale Amount	277 93
Total	$277 93

TERMS Net date of invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law

ENTERED SEP 2 4 2002

INVOICE 25196

Advantage REFRIGERATION INC.

Phone (262) 783-9999 • Fax (262) 783-9997
12665 Robin Lane • Brookfield, WI 53005

SERVICE REQUESTED BY TOM

REASON FOR CALL MISTOR LOAKING

CUSTOMER'S NAME RAINBOW FOODS

WORK PERFORMED AT N91 W15182 APPLETON AVE

PURCHASE ORDER NO

EQUIPMENT WORKED ON RAY TEC

MODEL NO ASLO SER # 1101016

REFRIGERANT ______ OIL ______

QTY	MATERIAL DESCRIPTION	EACH		
1	5 MICRON FILTOR		7	44
1	10 MICRON FILTOR		17	99
	* NOOD PUMP MOTOR			
	TYPE SHURFLO			
	# 8005-233-236			
	14 GPM 115V 60HZ			
	.7 AMPS 60 PSI			
	DIAPHRAGM PUMP			
	WORK AUTHORIZATION #			
	090358		25	43

WORK PERFORMED

CHECK WATOR PROSSURE AND FOUND 10# OF INLOT WATOR PROSSURE REMOVED FILTORS AND FOUND BOTH PLUGGED CHANGED FILTORS AND RESTARTED UNIT FOUND PUMP ON PROSSURE TANK LOAKING REMOVED PUMP FROM SYSTOM AND RESTARTED UNIT ADJUSTED PRODUCT PROSSURE LOWER SO PUMP ON RO UNIT CAN KEEP UP RAN SYSTOM THRU SEVERAL CYCLES

DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
9 9 02	CURT	11:45	2:30	

☐ TRAVEL ☐ PARTS DELIVERY ☐ PARTS PICK UP
☐ VACUUM PUMP ☐ OXY/ACET
☐ RECOVERY/RECYCLE UNIT ☐ LEAK DETECTION

CUSTOMER [illegible] INVOICE NUMBER 25196 SERVICEMAN NUMBER 48

ADVANTAGE REFRIGERATION INC

ITEM	SALE
TOTAL MATERIAL	25 43
SERVICES & TRAVEL	227 50
VEHICLE	25 00
SERVICE EQUIPMENT	—
SUBTOTAL	277 93
SALES TAX	—
TOTAL	277 93

TERMS Net date of invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date. In the event of legal action to enforce the terms and conditions herein, including payment we shall be entitled to reimbursement of our legal fees and collection costs, including reasonable attorney fees, to the extent not precluded by law. The work as outlined above, has been satisfactorily performed

DATE 9-9-02 Bohmann

NUMBER

Fleming Companies, Inc. WORK AUTHORIZATION

№ 090360

MILWAUKEE DIVISION • 1200 WEST SUNSET DRIVE • WAUKESHA, WISCONSIN 53189-8512 • 262 542 9311

DATE 4.12 02

STORE RAINBOW FOODS

ADDRESS N51 W15192 1. PILSTON AVE

CITY MONOMONEE FALLS

ATTENTION

SERVICE ORGANIZATION

ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure indemnify and hold harmless (with respects to general liabilities and auto liabilities) the Fleming Companies and its subsidiaries from any loss cost and expense arising from the vendor performing operations on the premises or furnishing product

REPAIR PRODUCE 1. VESTUR

TRAVEL TIME

ARRIVAL TIME COMPLETION TIME TIME ON JOB

I have been informed regarding this location s compliance with OSHAs Hazard Communication specifically about any hazardous materials I may come in contact with I have also provided all necessary information regarding any hazardous material I have brought on this job site

SERVICEMAN S SIGNATURE

STORE AUTHORIZATION SIGNATURE

Pink & Yellow to be given to serviceman for attachment to invoice from service organization

FORM NO 48 5902

Advantage REFRIGERATION INC
16200 W Glendale Dr New Berlin WI 53151
Phone 262/783 9999 Fax 262/783-9997
E-mail advantagerefrigeration@execpc com

Invoice

Invoice No
25629

Bill To
Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Job

Customer	Purchase Order No.				Bill Thru	Terms	Invoice Date	Page
50-0002						Net 30	09/24/02	1

Item No	Quantity	Description	Unit Price	Extended Price
40220	1	Service Material	192 22	192 22
40250	1	Service Vehicle Charge	25 00	25 00
			Total Material and Other	217 22
40200	1	Service Labor & Travel	245 00	245 00
			Total Labor	245 00

Sale Amount	462 22
Total	$462 22

ERMS Net date of invoice Interest at the rate of 1fi% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law

ENTERED SEP 24 2002

INVOICE 25629

Advantage REFRIGERATION INC

Phone (262) 783-9999 • Fax (262) 783-9997
12665 Robin Lane • Brookfield, WI 53005

SERVICE REQUESTED BY PREVIOUS INVOICE

REASON FOR CALL REPLACE BAD DIAPHRAM PUMP

CUSTOMER S NAME RAINBOW FOODS

WORK PERFORMED AT N81 W15182 APPLETON AVE.

PURCHASE ORDER NO.

EQUIPMENT WORKED ON RAYTEC

MODEL NO ASLB SER # 1101016

REFRIGERANT OIL

QTY	MATERIAL DESCRIPTION	EACH	
1	PUMP		
3	BLUE BUTT CONNECTORS		
1	Freight		
*	UNIT INSTALLED UNIT		
	ON 1-25-02 IS IT		
	UNDER WARRANTY		
	WORK AUTHORIZATION #		
	090360		
			192.22

WORK PERFORMED

SHUT UNIT DOWN DISCONNECT LINES AND INSTALL NEW PUMP REROUTE LINES FOR PUMP WIRE PLUG TO PUMP FOR POWER
RESTART UNIT AND PRESSURIZE SYSTEM
READJUST PRESSURE SWITCH TO ACCOMADATE NEW PUMP
RUN SYSTEM THRU SEVERAL CYCLES TO INSURE PROPER OPERATION

DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
9 12 02	CURT	12:15	3:15	

TRAVEL ☐ PARTS DELIVERY ☐ PARTS PICK UP ☒
☐ VACUUM PUMP ☐ OXY/ACET
☐ RECOVERY/RECYCLE UNIT ☐ LEAK DETECTION

CUSTOMER NUMBER RO-0002 INVOICE NUMBER 25629 SERVICEMAN NUMBER 48

ADVANTAGE REFRIGERATION INC

ITEM	SALE
TOTAL MATERIAL	192.22
SERVICES & TRAVEL	245.00
VEHICLE	25.00
SERVICE EQUIPMENT	
SUBTOTAL	462.22
SALES TAX	462.22
TOTAL	462.22

TERMS Net date of invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein, including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees, to the extent not precluded by law The work as outlined above, has been satisfactorily performed.

DATE

Customer 50 0002 To 50 0002 | Detail Summary or Totals Detail

Aged Trial Balance
Advantage Refrigeration Inc
05/12/2003

Invoice Number	Job	Invoice Date	Due Date	Acct Bal	Cur Due	Past Due	0 30	31 60	61 90	91 120	Prior
50 0002	Fleming SSC Retail (Rainbow) (405) 419 3481										
21064		03/30/2002	04/29/2002			209 69					209 69
24799		02/28/2003	03/30/2003			165 00		165 00			
25113		02/28/2003	03/30/2003			218 89		218 89			
25131		03/26/2003	04/25/2003			214 89	214 89				
25196		09/24/2002	10/24/2002			277 93					277 93
25629		09/24/2002	10/24/2002			462 22					462 22
26108		04/30/2003	05/30/2003		357 61						
26113		04/30/2003	05/30/2003		207 67						
				2 113 90	565 28	1 548 62	214 89	383 89	0 00	0 00	949 84
				======	=====	======	=====	=====	===	===	=====
				2 113 90	565 28	1 548 62	214 89	383 89	0 00	0 00	949 84

Fleming Companies, Inc.

WORK AUTHORIZATION

NUMBER
№ 087236

MILWAUKEE DIVISION • 1200 WEST SUNSET DRIVE • WAUKESHA, WISCONSIN 53189-8512 • 262 542 9311

DATE 3-13-02

STORE 251,C RAINBOW FOODS
ADDRESS* 4276 So. 76th ST.
CITY GREENFIELD
ATTENTION
2110

SERVICE ORGANIZATION
ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure, indemnify and hold harmless (with respects to general liabilities and auto liabilities) the Fleming Companies and its subsidiaries from any loss cost and expense arising from the vendor performing operations on the premises or furnishing product

R 10 PRODUCE MISTING SYSTEM

...per Marketing Solutions At Work

TRAVEL TIME ______

ARRIVAL TIME ______ COMPLETION TIME ______ TIME ON JOB ______

I have been informed regarding this location s compliance with OSHA's Hazard Communication, specifically about any hazardous materials I may come in contact with I have also provided all necessary information regarding any hazardous material I have brought on this job site

SERVICEMAN S SIGNATURE ______ STORE AUTHORIZATION SIGNATURE ______

Pink & Yellow to be given to serviceman for attachment to invoice from service organization

FORM NO 48 5902

Advantage REFRIGERATION INC

16200 W Glendale Dr New Berlin WI 53151
Phone 262/783 9999 Fax 262/783-9997
E-mail advantagerefrigeration@execpc com

Invoice

Invoice No
21064

Bill To

Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Job

Customer	Purchase Order No				Bill Thru	Terms	Invoice Date	Page
50-0002						Net 30	03/30/02	1

Item No	Quantity	Description	Unit Price	Extended Price
40220	1	Service Material	48 89	48 89
40250	1	Service Vehicle Charge	25 00	25 00
			Total Material and Other	73 89
40200	1	Service Labor & Travel	135 80	135 80
			Total Labor	135 80

Sale Amount	209 69
Total	$209 69

TERMS Net date of invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law

INVOICE 21064

Advantage REFRIGERATION INC.

Phone (262) 783-9999 • Fax (262) 783-99 7
12665 Robin Lane • Brookfield, WI 530(5

ENTERED APR 0 1 2002

CUSTOMER'S NAME	RAINBOW FOODS
WORK PERFORMED AT	4276 SO 76th ST
PURCHASE ORDER NO	
EQUIPMENT WORKED ON	MIATOAH
MODEL NO	KATHA RO AVIGA 150 — SER # 100500 1234
REFRIGERANT	— OIL

QTY	MATERIAL DESCRIPTION	EACH		
1	TRIPLE FILTER KIT 11031		43	65
	Freight		5	24
	WORK AUTHORIZATION # 087236			
			48	89

SERVICE REQUESTED BY: ENG DEPT

REASON FOR CALL: P M PRODUCE MISTING SYSTEM

WORK PERFORMED

TDS READING — PRESSURE

MIST 023 — INLET 50-60

INLET 168 — PRODUCE 100-110

BRINE 279 — PUMP 85

FLOW RATE 8g 31 sec.

CHANGE FILTERS AND FLUSH SYSTEM

CHECK SYSTEM FOR LEAKS

CLEAN AND INSPECT NOZZLES

RUN SYSTEM THRU SEVERAL CYCLES TO INSURE PROPER FUNCTION

DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
3-13-02	CURT	1 30	3:00	

TRAVEL ☐ PARTS DELIVERY ☐ PARTS PICK UP ☐

☐ VACUUM PUMP ☐ OXY/ACET

☐ RECOVERY/RECYCLE UNIT ☐ LEAK DETECTION

CUSTOMER NUMBER	INVOICE NUMBER	SERVICEMAN NUMBER
50 0002	21064	48

ADVANTAGE REFRIGERATION INC

ITEM	SALE
TOTAL MATERIAL	48.89
SERVICES & TRAVEL	135.80
VEHICLE	25.00
SERVICE EQUIPMENT	—
SUBTOTAL	209.69
SALES TAX	—
TOTAL	209.69

TERMS Net date of invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law. The work as outlined above, has been satisfactorily performed.

DATE ______

Fleming Companies, Inc. WORK AUTHORIZATION

NUMBER
№ 090397

MILWAUKEE DIVISION • 1200 WEST SUNSET DRIVE • WAUKESHA, WISCONSIN 53189-8512 • 262 542 9311

DATE 2 24 03

STORE RAINBOW FOODS
ADDRESS N81 W15182 APPLETON AVE
CITY MENOMONEE FALLS
ATTENTION

SERVICE ORGANIZATION
ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure, indemnify and hold harmless (with respects to general liabilities and auto liabilities) the Fleming Companies and its subsidiaries from any loss, cost and expense arising from the vendor performing operations on the premises or furnishing product

MISTING UNIT LEAKING

uper Marketing Solu r W r

TRAVEL TIME

ARRIVAL TIME COMPLETION TIME TIME ON JOB

I have been informed regarding this location s compliance with OSHA s Hazard Communication specifically about any hazardous materials I may come in contact with I have also provided all necessary information regarding any hazardous material I have brought on this job site

SERVICEMAN S SIGNATURE

3903

STORE AUTHORIZATION SIGNATURE

Pink & Yellow to be given to serviceman for attachment to invoice from service organization

FORM NO 48 5902

Advantage REFRIGERATION INC.
16200 W Glendale Dr New Berlin WI 53151
Phone 262/783-9999 Fax 262/783-9997
E-mail advantagerefrigeration@execpc com

Invoice

Invoice No
24799

Bill To
Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Job

Customer	Purchase Order No				Bill Thru	Terms	Invoice Date	Page
50-0002						Net 30	02/28/03	1

Item No	Quantity	Description	Unit Price	Extended Price
40250	1	Service Vehicle Charge	25 00	25 00
			Total Material and Other	25 00
40200	1	Service Labor & Travel	140 00	140 00
			Total Labor	140 00

Sale Amount	165 00
Total	$165 00

ERMS Net date of invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law

Advantage REFRIGERATION INC.

Phone (262) 783-9999 • Fax (262) 783-9997
12665 Robin Lane • Brookfield, WI 53005

ENTERED MAR 0 7 2003

INVOICE 24799

SERVICE REQUESTED BY: MANAGER
REASON FOR CALL: MISTING UNIT LEAKING

CUSTOMER'S NAME: RAINBOW FOODS
WORK PERFORMED AT: N. 81 W 15182 APPLETON AVE
PURCHASE ORDER NO:
EQUIPMENT WORKED ON: FRACTOL
MODEL NO: 400 US SER #:
REFRIGERANT: OIL:

QTY	MATERIAL DESCRIPTION	EACH		
	WORK AUTHORIZATION			
	#090397			

WORK PERFORMED

STARTED UNIT FOUND
DIAPHRAGM PUMP HEAD LEAKING
SHUT UNIT DOWN (REMOVED)
PUMP TIGHTENED UP HEAD
OF UNIT REPLACED PUMP
AND RESTARTED

DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
2 24 03	CURT	2:30	4:00	

TRAVEL ☐ PARTS DELIVERY ☐ PARTS PICK UP ☐
☐ VACUUM PUMP ☐ OXY/ACET
☐ RECOVERY/RECYCLE UNIT ☐ LEAK DETECTION

CUSTOMER NUMBER: 50-6002 INVOICE NUMBER: 24799 SERVICEMAN NUMBER: 18

ITEM	SALE
TOTAL MATERIAL	—
SERVICES & TRAVEL	1140.00
VEHICLE	25.00
SERVICE EQUIPMENT	—
SUBTOTAL	1165.00
SALES TAX	—
TOTAL	1165.00

ADVANTAGE REFRIGERATION INC

TERMS Net date of invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs, including reasonable attorney fees, to the extent not precluded by law. The work as outlined above has been satisfactorily performed

DATE

Sentry WORK AUTHORIZATION

Store # 8911 Store Name ______ Date 2-28-03

STORE RAINBOW FOODS
ADDRESS 5201 WASHINGTON AVE
CITY RACINE
ATTENTION ______

SERVICE ORGANIZATION
ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure indemnify and hold harmless (with respects to general liabilities and auto liabilities) this independently owned Sentry store from any loss cost and expense arising from the vendor performing operations on the premises or furnishing product

P M PRODUCE MISTING SYSTEM

Arrival Time ______ Completion Time ______ Travel Time ______
Time On Job ______

I have been informed regarding this location s compliance with OSHAs Hazard Communication specifically about any hazardous materials I may come in contact with I have also provided all necessary information regarding any hazardous material I have brought on this job site

SERVICEMAN S SIGNATURE

STORE AUTHORIZATION SIGNATURE

Pink & Yellow to be given to serviceman for attachment to invoice from service organization

Form No 485902

Advantage REFRIGERATION INC
16200 W Glendale Dr New Berlin WI 53151
Phone 262/783 9999 Fax 262/783 9997
E mail advantagerefrigeration@execpc com

Invoice

Invoice No
25113

Bill To

Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Job

Customer	Purchase Order No				Bill Thru	Terms	Invoice Date	Page
50-0002						Net 30	02/28/03	1

Item No	Quantity	Description	Unit Price	Extended Price
40220	1	Service Material	48 89	48 89
40250	1	Service Vehicle Charge	30 00	30 00
			Total Material and Other	78 89
40200	1	Service Labor & Travel	140 00	140 00
			Total Labor	140 00

Sale Amount	218 89
Total	$218 89

TERMS Net date of invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law

ENTERED MAR 0 7 2003

INVOICE 25113

Advantage REFRIGERATION INC
Phone (262) 783-9999 • Fax (262) 783-9997
12665 Robin Lane • Brookfield, WI 53005

CUSTOMER S NAME	RAINBOW FOODS
WORK PERFORMED AT	5201 WASHINGTON AVE RACINE
PURCHASE ORDER NO	
EQUIPMENT WORKED ON	MISTECH
MODEL NO	KAMARO/AVICA 150 SER # 100 500633
REFRIGERANT	OIL

QTY	MATERIAL DESCRIPTION	EACH		
1	TRIPLE FILTER KIT 11031		43.65	
	1.2 X		5.24	
	WORK AUTHORIZATION # 8911		48.89	

SERVICE REQUESTED BY	ENG. DEPT
REASON FOR CALL	P M EQUIPMENT

WORK PERFORMED

DISCHARGE PRESSURE
MIST 030 INLET 50
INLET 165 PRODUCT 100 110
BRINE 006 PUMP 65
FLOW RATE 8oz 28 SECS.

CHANGED FILTERS AND FLUSH SYSTEM.
CHECK SYSTEM FOR LEAKS
CLEAN AND INSPECT NOZZLES
RUN SYSTEM THRU SEVERAL CYCLES TO INSURE PROPER OPERATION

DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
2 28 03	CURT	8:15	9:45	

TRAVEL ☐ PARTS DELIVERY ☐ PARTS PICK UP ☐
☐ VACUUM PUMP ☐ OXY/ACET
☐ RECOVERY/RECYCLE UNIT ☐ LEAK DETECTION

CUSTOMER NUMBER 10002 INVOICE NUMBER **25113** SERVICEMAN NUMBER 18

ADVANTAGE REFRIGERATION INC

ITEM	SALE
TOTAL MATERIAL	48 89
SERVICES & TRAVEL	140 00
VEHICLE	30 00
SERVICE EQUIPMENT	
SUBTOTAL	218 89
SALES TAX	
TOTAL	218 89

TERMS Net date of invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees, to the extent not precluded by law The work as outlined above has been satisfactorily performed

DATE 2/28/03

Sentry WORK AUTHORIZATION

Store # 8909 Store Name Rainbow - [illegible] Date 3-19 03

STORE RAINBOW FOODS

ADDRESS 4075 SO 76th ST

CITY

ATTENTION

SERVICE ORGANIZATION

ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure indemnify and hold harmless (with respects to general liabilities and auto liabilities) this independently owned Sentry store from any loss cost and expense arising from the vendor performing operations on the premises or furnishing product

PM - PRODUCE MISTER

Travel Time

Arrival Time Completion Time Time On Job

I have been informed regarding this location's compliance with OSHAs Hazard Communication specifically about any hazardous materials I may come in contact with I have also provided all necessary information regarding any hazardous material I have brought on this job site

SERVICEMAN S SIGNATURE

STORE AUTHORIZATION SIGNATURE

Pink & Yellow to be given to serviceman for attachment to invoice from service organization

Form No 485902

REFRIGERATION INC.
16200 W Glendale Dr New Berlin WI 53151
Phone 262/783-9999 Fax 262/783-9997
E-mail advantagerefrigeration@execpc com

Invoice

Invoice No
25131

Job

Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Customer	Purchase Order No				Bill Thru	Terms	Invoice Date	Page
0002						Net 30	03/26/03	1

Item No	Quantity	Description	Unit Price	Extended Price
20	1	Service Material	49 89	49 89
50	1	Service Vehicle Charge	25 00	25 00
			Total Material and Other	74 89
200	1	Service Labor & Travel	140 00	140 00
			Total Labor	140 00

Sale Amount	214 89
Total	$214 89

Invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms including payment we shall be entitled to reimbursement of our legal fees and collection costs, including reasonable attorney fees to the extent not precluded by law

Advantage REFRIGERATION INC.
Phone: (262) 783-9999 • Fax (262) 783-9997
12665 Robin Lane • Brookfield, WI 53005

ENTERED MAR 2 6 2003

INVOICE 25131

CUSTOMER S NAME	RAINBOW FOODS
WORK PERFORMED AT	4275 SO 76th ST.
PURCHASE ORDER NO	
EQUIPMENT WORKED ON	MINTECH
MODEL NO	[illegible] AVICA 150
SER #	
REFRIGERANT	
OIL	

QTY	MATERIAL DESCRIPTION	EACH			
1	TRIPLE FILTER KIT 11031			144	55
1	freight			5	34
	WORK AUTHORIZATION # 8909			49	89

SERVICE REQUESTED BY: ENG DEPT
REASON FOR CALL: P M EQUIPMENT

WORK PERFORMED

M'S READING PRESSURE
MIST 038 INLET 50-60
INLET 180 PRODUCT 100-110
BRINE 243 PUMP 90
FLOW RATE 8g. 32 secs.

CHANGE FILTERS AND FLUSH SYSTEM
CHECK SYSTEM FOR LEAKS
CLEAN AND INSPECT NOZZLES
RUN SYSTEM THRU SEVERAL CYCLES TO INSURE PROPER OPERATION

DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
3-19-03	KURT	8:15	9:45	

TRAVEL ☐ PARTS DELIVERY ☐ PARTS PICK UP ☐
☐ VACUUM PUMP ☐ OXY/ACET
☐ RECOVERY/RECYCLE UNIT ☐ LEAK DETECTION

CUSTOMER NUMBER: R-0002 INVOICE NUMBER: 25131 SERVICEMAN NUMBER: 48

ITEM	SALE
TOTAL MATERIAL	49.89
SERVICES & TRAVEL	140.00
VEHICLE	25.00
SERVICE EQUIPMENT	
SUBTOTAL	214.89
SALES TAX	
TOTAL	214.89

ADVANTAGE REFRIGERATION INC

TERMS Net date of invoice Interest at the rate of 1½% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees, to the extent not precluded by law. The work as outlined above has been satisfactorily performed

DATE 3-19-03 [signature]