FORM B10 (Official Form 10) (4/98)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF Delaware

PROOF OF CLAIM

Name of Debtor	Case Number
Fleming Companies	03-10945

NOTE This form 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

Name of Creditor (The person or other entity to whom the debtor owes money or property)
J.J. Keller & Assoc

Name and address where notices should be sent
PO Box 548
Neenah WI 54957

Telephone number 920-722-2848

☐ 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

REC'D MAY 15 2003

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor
05-006168, etc

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

1 Basis for Claim

XX Goods sold
Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS # _____ _____ _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred 3/06/03

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 8,356.76

If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below

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

5 Secured Claim

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral $_____

Amount of arrearage and other charges at time case filed included in secured claim if any $_____

6 Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $_____

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 300) earned within 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 $1 950 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)

☐ Other Specify applicable paragraph of 11 U S C § 507(a)(____)

**Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 Supporting Documents *Attach copies of supporting documents* such as promissory notes, purchase orders, invoices, itemized statements of running accounts contracts court judgments, mortgages, security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available, explain If the documents are voluminous attach a summary

9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

2003 MAY 13 A 11:04
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

Date	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)
5/06/03	Scott Burmeister Director of Credit

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both

Fleming Companies Claim
00182

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/06/03	004809922
PURCHASE ORDER NO	

BILL TO

CORE-MARK INTERNATIONAL
JOHN THOMPSON

353 MEYER CIR
CORONA CA 92879 1078

SHIPPED TO

CORE MARK INTERNATIONAL
JOHN THOMPSON

353 MEYER CIR
CORONA CA 92879-1078

VIA FDX GROUND ON 03/06/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
05-006168	5714598	3/05/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
437 R	PRESSURE SENSITIVE ENVELOPE	1 000	1,000		09659	96 59
SHC	SHIPPING & HANDLING CHARGES	1	1		18 86000	18 86
TAX	CALIFORNIA	1	1		8 95000	8 95

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $124 40

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
05 006168	004809922	3/06/03	$124 40

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

CORE MARK INTERNATIONAL
JOHN THOMPSON

353 MEYER CIR
CORONA CA 92879 1078

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/26/03	004830532
PURCHASE ORDER NO	

BILL TO

CORE MARK INTERNATIONAL
JOHN THOMPSON

353 MEYER CIR
CORONA CA 92879 1078

SHIPPED TO

CORE MARK INTERNATIONAL
JOHN THOMPSON

353 MEYER CIR
CORONA CA 92879 1078

VIA FDX GROUND ON 03/26/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
05 006168	5744142	3/25/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
RSP S S	SEALS/SECURITY THIS IS A RELEASE OF ORDER 5546889	3 000	3,000		05520	165 60
SHC	SHIPPING & HANDLING CHARGES	1	1		27 78000	27 78
TAX	CALIFORNIA TAX	1	1		15 00000	15 00

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $208 38

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
05-006168	004830532	3/26/03	$208 38

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

CORE MARK INTERNATIONAL
JOHN THOMPSON

353 MEYER CIR
CORONA CA 92879-1078

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
2/11/03	004782861
PURCHASE ORDER NO	

BILL TO

CORE MARK INTERNATIONAL
DAVE BEMBOW

31300 MEDALLION DR
HAYWARD CA 94544 7902

SHIPPED TO

CORE MARK INTERNATIONAL
DAVE BEMBOW

31300 MEDALLION DR
HAYWARD CA 94544 7902

VIA UPS GROUND ON 02/11/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
05 006223	5677057	2/10/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
CPB L K	CUSTOM LOG BOOK KELLERSCAN THIS IS A RELEASE OF ORDER 5204809	250	250		2 53000	632 50
SHC	SHIPPING & HANDLING CHARGES	1	1		114 56000	114 56
TAX	CALIFORNIA SELLER'S USE	1	1		61 64000	61 64

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $808 70

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
05 006223	004782861	2/11/03	$808 70

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

CORE-MARK INTERNATIONAL
DAVE BEMBOW

31300 MEDALLION DR
HAYWARD CA 94544 7902

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/12/03	004816630
PURCHASE ORDER NO	

BILL TO

CORE MARK INTERNATIONAL
JACK SCHRADER
14492 E 33RD PL

AURORA CO 80011 1606

SHIPPED TO

CORE MARK INTERNATIONAL
JACK SCHRADER
14492 E 33RD PL

AURORA CO 80011-1606

VIA FDX GROUND ON 03/12/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
06-001136	5704081	2/27/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
CPB L K	CUSTOM LOG BOOK KELLERSCAN THIS IS A RELEASE OF ORDER 5204809 THIS RELEASE CONCLUDES THIS BLANKET ORDER	76	76		2 53000	192 28
CPB L K	CUSTOM LOG BOOK KELLERSCAN THIS IS A RELEASE OF ORDER 5634698	74	74		2 53000	187 22
SHC	SHIPPING & HANDLING CHARGES	1	1		57 08000	57 08
TAX	COLORADO	1	1		32 54000	32 54
					Less credit	-277 78
						191.34

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → ~~$469 12~~

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

191 34

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
06-001136	004816630	3/12/03	~~$469 12~~

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

CORE MARK INTERNATIONAL
JACK SCHRADER
14492 E 33RD PL

AURORA CO 80011 1606

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/27/03	004832186
PURCHASE ORDER NO	

BILL TO

CORE-MARK INTERNATIONAL
NATHAN LYONS
14492 E 33RD PL

AURORA CO 80011 1606

SHIPPED TO

CORE MARK INTERNATIONAL
NATHAN LYONS
14492 E 33RD PL

AURORA CO 80011-1606

VIA FDX GROUND ON 03/27/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
06 001136	5745685	3/26/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
RSP S S	SEALS/SECURITY THIS IS A RELEASE OF ORDER 5546889	2,000	2 000		05520	110 40
SHC	SHIPPING & HANDLING CHARGES	1	1		18 92000	18 92
TAX	COLORADO TAX	1	1		9 63000	9 63

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $138 95

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
06 001136	004832186	3/27/03	$138 95

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

CORE MARK INTERNATIONAL
NATHAN LYONS
14492 E 33RD PL

AURORA CO 80011-1606

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/25/03	004830521
PURCHASE ORDER NO	

BILL TO

FLEMING CO
ROBERT OZENBERGER
SACRAMENTO DIV
PO BOX 15127
SACRAMENTO CA 95851-1127

SHIPPED TO

FLEMING COMPANIES INC
ROBERT OZENBERGER
*SACRAMENTO DIV
3771 CHANNEL DR
WEST SACRAMENTO CA 95691 3421
UPS GROUND ON 03/25/03

VIA

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
05 002428	5616769	12/31/02	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
1 TS	PLASTIC TRAILER SEAL IMPRINT THIS IS A RELEASE OF ORDER 5577755	5,000	5 000		04250	212 50
SHC	SHIPPING & HANDLING CHARGES	1	1		40 90000	40 90
TAX	CALIFORNIA TAX	1	1		18 37000	18 37
					Less Credit	-239 76
						32 01

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → ~~$271 77~~

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

32 01

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
05-002428	004830521	3/25/03	~~$271 77~~

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CO
ROBERT OZENBERGER
SACRAMENTO DIV
PO BOX 15127
SACRAMENTO CA 95851 1127

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/18/03	004824174
PURCHASE ORDER NO	

BILL TO

FLEMING CO
RYAN SCHUMANN

1251 SCHMIDT RD
ROMEOVILLE IL 60446 1159

SHIPPED TO

FLEMING CO
RYAN SCHUMANN

1251 SCHMIDT RD
ROMEOVILLE IL 60446 1159

VIA FDX GROUND ON 03/18/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
14 027620	5731105	3/17/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
CPB L K	CUSTOM LOG BOOK KELLERSCAN THIS IS A RELEASE OF ORDER 5634698	100	100		2 59000	259 00
SHC	SHIPPING & HANDLING CHARGES	1	1		31 38000	31 38
TAX	ILLINOIS TAX	1	1		18 15000	18 15

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $308 53

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

FLEMING CO
RYAN SCHUMANN

1251 SCHMIDT RD
ROMEOVILLE IL 60446 1159

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
14 027620	004824174	3/18/03	$308 53

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/17/03	004821713
PURCHASE ORDER NO	

BILL TO

FLEMING CO
TODD COMPTON
WARSAW DIV
PO BOX 565
WARSAW NC 28398-0565

SHIPPED TO

FLEMING CO
TODD COMPTON-WAREHOUSE B

1018 US HWY 117 SOUTH
WARSAW NC 28398 2404
FDX GROUND ON 03/17/03

VIA

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
34 015439	5728920	3/14/03	KELLY	x2041	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
3 TS	PLASTIC TRAILER SEAL STOCK RED	6 000	6,000		08506	510 36
SHC	SHIPPING & HANDLING CHARGES	1	1		41 76000	41 76
TAX	NORTH CAROLINA	1	1		38 65000	38 65

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $590 77

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
34 015439	004821713	3/17/03	$590 77

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CO
TODD COMPTON
WARSAW DIV
PO BOX 565
WARSAW NC 28398-0565

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/25/03	004833506
PURCHASE ORDER NO	

BILL TO

FLEMING CO
DAVE WRAY
MASSILLON DIV
PO BOX 207
MASSILLON OH 44648 0207

SHIPPED TO

FLEMING FOODS MASSILLON DIV
DAVE WRAY
4676 ERIE ST S

MASSILLON OH 44646
VIA FDX GROUND ON 03/25/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
36 056720	5711464	3/04/03	DIANE	x2875	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
3 L P	STANDARD DUPLICATE LOG BOOK	500	547		1 55000	847 85
SHC	SHIPPING & HANDLING CHARGES	1	1		49 39000	49 39
TAX	OHIO TAX	1	1		47 11000	47 11

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $944 35

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days
Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
36 056720	004833506	3/25/03	$944 35

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CO
DAVE WRAY
MASSILLON DIV
PO BOX 207
MASSILLON OH 44648-0207

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/04/03	004807345
PURCHASE ORDER NO	

BILL TO

FLEMING CO
DOYLE SCHNEIDER
GOODLETTSVILLE DIV
PO BOX 448
GOODLETTSVILLE TN 37070 0448

SHIPPED TO

FLEMING CO
DOTTIE MOORE
500 CARTWRIGHT ST

GOODLETTSVILLE TN 37072-1867

VIA FDX GROUND ON 03/04/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
43-053865	5682882	2/13/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
1 TS	PLASTIC TRAILER SEAL IMPRINT THIS IS A RELEASE OF ORDER 5681602	25,000	25 000		04050	1,012 50
SHC	SHIPPING & HANDLING CHARGES	1	1		140 00000	140 00
TAX	TENNESSEE	1	1		106 61000	106 61
					Less credit	-433 42
						825 69

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → ~~$1,259 11~~

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

825 69

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
43 053865	004807345	3/04/03	~~$1 259 11~~

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CO
DOYLE SCHNEIDER
GOODLETTSVILLE DIV
PO BOX 448
GOODLETTSVILLE TN 37070 0448

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/05/03	004807480
PURCHASE ORDER NO	

BILL TO

FLEMING CO
SIMON JIMENZ
GARLAND DIV
PO BOX 469012
GARLAND TX 75046 9012

SHIPPED TO

FLEMING CO
SIMON JIMENZ
2600 MC CREE RD

GARLAND TX 75041 3901
VIA FDX GROUND ON 03/05/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
44 091890	5685215	2/14/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
2 TS	METAL TRAILER SEAL IMPRINT THIS IS A RELEASE OF ORDER 5617487 THIS RELEASE CONCLUDES THIS BLANKET ORDER	9,000	9 000		05332	479 88
SHC	SHIPPING & HANDLING CHARGES	1	1		32 22000	32 22
TAX	TEXAS	1	1		42 24000	42 24

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $554 34

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days
Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
44-091890	004807480	3/05/03	$554 34

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CO
SIMON JIMENZ
GARLAND DIV
PO BOX 469012
GARLAND TX 75046 9012

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/12/03	004817813
PURCHASE ORDER NO	
951	

BILL TO

FLEMING CO INC
MARK KAISER
420 S 145TH EAST AVE

TULSA OK 74108 1303

SHIPPED TO

FLEMING CO INC
MARK KAISER
420 S 145TH EAST AVE

TULSA OK 74108-1303

VIA UPS GROUND ON 03/12/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
37-007767	5718450	3/07/03	PAT	x2287	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
376 VT	WKPLC SFTY 7 MIN SOL 6 PACK	1	1		359 00000	359 00
SHC	SHIPPING & HANDLING CHARGES	1	1		13 14000	13 14
TAX	OKLAHOMA	1	1		30 52000	30 52

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $402 66

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days
Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
37 007767	004817813	3/12/03	$402 66

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CO INC
MARK KAISER
420 S 145TH EAST AVE

TULSA OK 74108 1303

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/11/03	004815687
PURCHASE ORDER NO	
951	

BILL TO

FLEMING CO INC
ROB BECKER
420 S 145TH EAST AVE

TULSA OK 74108 1303

SHIPPED TO

FLEMING CO INC
ROB BECKER
420 S 145TH EAST AVE

TULSA OK 74108 1303

VIA UPS GROUND ON 03/11/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
37-007767	5719252	3/07/03	MONA	x2875	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
200 ORS 2	OSHA SAFETY HANDBOOK	35	35		6 40000	224 00
200 ORS K 2	ANSWER KEY FOR 200-ORS 2	1	1		00000	
503 PP	KELLERSTAR TRAINING MANAGEMENT	1	1		00000	
SHC	SHIPPING & HANDLING CHARGES	1	1		19 61000	19 61
TAX	OKLAHOMA	1	1		19 04000	19 04

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $262 65

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

FLEMING CO INC
ROB BECKER
420 S 145TH EAST AVE

TULSA OK 74108 1303

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
37 007767	004815687	3/11/03	$262 65

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/24/03	004829607
PURCHASE ORDER NO	

BILL TO

FLEMING CONVENIENCE
TONI GONZALES
1035 NATHAN LN N

PLYMOUTH MN 55441 5002

SHIPPED TO

FLEMING CONVENIENCE
TONI GONZALES
1035 NATHAN LN N

PLYMOUTH MN 55441 5002

VIA UPS GROUND ON 03/24/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
24 002268	5741007	3/24/03	CUSTOMER SVC	x2655	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
2 N C1	3-MONTH TERM FOR 2-N NEW TERMS 4/03 6/03	1	1		00000	
7 ORS A	SAFETY REGULATIONS POCKET BOOK	60	60		2 60000	156 00
608 PP	DRIVER FILE DEMO TRIAL KIT	1	1		00000	
609 PP	LOG CHECKER DEMO TRIAL KIT	1	1		00000	
8 M	FLEET SAFETY COMPLIANCE MANUAL	1	1		82 50000	82 50
8 MS 3	FLEET SAFETY COMPLIANCE SVC NEW TERMS 4/03 3/06	1	1		285 00000	285 00
PST	SUBSCRIPTION POSTAGE/HANDLING	1	1		17 26000	17 26
503 PP	KELLERSTAR TRAINING MANAGEMENT	1	1		00000	
SHC	SHIPPING & HANDLING CHARGES	1	1		26 83000	26 83
TAX	MINNESOTA TAX	1	1		36 89000	36 89
					Less credit	-321 91
						282 57
						~~$604 48~~

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → ~~$604 48~~

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO

J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

282 57

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
24 002268	004829607	3/24/03	~~$604 48~~

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CONVENIENCE
TONI GONZALES
1035 NATHAN LN N

PLYMOUTH MN 55441-5002

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/10/03	004815698
PURCHASE ORDER NO	
45TERRY	

BILL TO

FLEMING CONVENIENCE
TERRY SHOEMAKER

PO BOX 160
GRANTS PASS OR 97528 0012

SHIPPED TO

CORE MARK INTERNATIONAL
TERRY SHOEMAKER
303 NE F STREET

GRANTS PASS OR 97526-2167
VIA UPS GROUND ON 03/10/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
38-000936	5717292	3/06/03	DIANE	x2880	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
CPB L K	CUSTOM LOG BOOK KELLERSCAN THIS IS A RELEASE OF ORDER 5634698	100	100		2 59000	259 00
SHC	SHIPPING & HANDLING CHARGES	1	1		59 00000	59 00

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $318 00

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days
Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
38 000936	004815698	3/10/03	$318 00

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CONVENIENCE
TERRY SHOEMAKER

PO BOX 160
GRANTS PASS OR 97528 0012

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/14/03	004820295
PURCHASE ORDER NO	

BILL TO

FLEMING CONVENIENCE
JIM CARTER
1015 N DYER RD
PO BOX 11838
SPOKANE WA 99211 1838

SHIPPED TO

FLEMING CONVENIENCE
JIM CARTER
1015 N DYER RD

SPOKANE WA 99212-1251
VIA UPS GROUND ON 03/14/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
48 001784	5726524	3/13/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
CPB L K	CUSTOM LOG BOOK KELLERSCAN THIS IS A RELEASE OF ORDER 5634698	100	100		2 59000	259 00
SHC	SHIPPING & HANDLING CHARGES	1	1		49 18000	49 18
TAX	WASHINGTON	1	1		24 98000	24 98

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $333 16

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days
Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
48 001784	004820295	3/14/03	$333 16

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CONVENIENCE
JIM CARTER
1015 N DYER RD
PO BOX 11838
SPOKANE WA 99211 1838

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05-026-4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/07/03	004813856
PURCHASE ORDER NO	
50-0060210	

BILL TO

FLEMING CONVENIENCE
ACCTS PAYABLE
MARSHFIELD DIV
PO BOX 490
MARSHFIELD WI 54449-0490

SHIPPED TO

FLEMING FOODS INC
PO# 50-0060210
1700 S LAEMLE AVE

MARSHFIELD WI 54449-4637
VIA UPS GROUND ON 03/07/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
50-001891	5713559	3/05/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
1 LD	DELUXE DUPLIC LOG BOOK D/DVIR	200	200		1 46000	292 00
SHC	SHIPPING & HANDLING CHARGES	1	1		21 18000	21 18

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FORM #0033 (9/02) PUBINVOICE

PLEASE PAY THIS AMOUNT → $313 18

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days
Returns Please call (800) 558-5011, ext. 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
50-001891	004813856	3/07/03	$313 18

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CONVENIENCE
ACCTS PAYABLE
MARSHFIELD DIV
PO BOX 490
MARSHFIELD WI 54449-0490

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/13/03	004819198
PURCHASE ORDER NO	

BILL TO

FLEMING CONVENIENCE
DAN ZYGARLICKE
MARSHFIELD DIV
PO BOX 490
MARSHFIELD WI 54449 0490

SHIPPED TO

FLEMING FOODS INC
DAN ZYGARLICKE
1700 S LAEMLE AVE

MARSHFIELD WI 54449 4637
UPS GROUND ON 03/13/03

VIA

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
50 001891	5725958	3/12/03	CINDY	x2255	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
631 FS E 3	DETAILED DVIR NCR	5,000	5 000		06525	326 25
SHC	SHIPPING & HANDLING CHARGES	1	1		22 04000	22 04

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $348 29

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days

Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO

J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
50 001891	004819198	3/13/03	$348 29

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CONVENIENCE
DAN ZYGARLICKE
MARSHFIELD DIV
PO BOX 490
MARSHFIELD WI 54449 0490

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558 5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/12/03	004818789
PURCHASE ORDER NO	
32588	

BILL TO

FLEMING CSD PLYMOUTH DIVISION
ACCOUNTS PAYABLE

1035 NATHAN LN N
PLYMOUTH MN 55441 5002

SHIPPED TO

FLEMING CSD PLYMOUTH DIVISION
RECEIVING PO#32588
1035 NATHAN LN NORTH

PLYMOUTH MN 55441 5002
TRUCK COLLECT ON 03/12/03

VIA

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
24 004699	5723676	3/11/03	JEFF	x2767	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
	SPECIAL NO SHIPPING APPLIES					
1 LD	DELUXE DUPLIC LOG BOOK D/DVIR	1 000	1 000		67000	670 00

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $670 00

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days
Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
24 004699	004818789	3/12/03	$670 00

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING CSD PLYMOUTH DIVISION
ACCOUNTS PAYABLE

1035 NATHAN LN N
PLYMOUTH MN 55441 5002

J. J. Keller & Associates, Inc.
3003 W Breezewood Lane, P O Box 548
Neenah, Wisconsin 54957-0548
Phone (800) 558-5011

INVOICE

D U N S 05 026 4316
FED I D NO 39 0957377

INVOICE DATE	INVOICE NO
3/11/03	004814862
PURCHASE ORDER NO	

BILL TO

FLEMING KENTUCKY DIVISION
KEITH NILES

PO BOX 4609
LEITCHFIELD KY 42755-4609

SHIPPED TO

FLEMING KENTUCKY DIVISION
KEITH NILES
HWY 920 E INDUSTRIAL PARK

LEITCHFIELD KY 42754
VIA UPS GROUND ON 03/11/03

ACCOUNT NO	KELLER ORDER NO	ORDER DATE	SALESPERSON		F O B	TERMS	PAGE
18-039425	5721117	3/10/03	JOAN	x2872	MFG	NET 30	1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT NET PRICE	EXTENDED PRICE
3 TS	PLASTIC TRAILER SEAL STOCK RED	5 000	5 000		08506	425 30
566 PP	RED PULLOVER JACKET SIZE XL	1	1		00000	
SHC	SHIPPING & HANDLING CHARGES	1	1		37 94000	37 94
TAX	KENTUCKY	1	1		27 80000	27 80

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FORM #0033 (9/02) SAP 300147

PLEASE PAY THIS AMOUNT → $491 04

Overdue Accounts 1 5% per month (annual percentage rate 18%) due after 30 days
Returns Please call (800) 558-5011, ext 7210, to obtain a Return Authorization

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

REMIT TO
J J KELLER & ASSOCIATES INC
P O BOX 548
NEENAH WI 54957-0548

ACCOUNT NO	INVOICE NO	INVOICE DATE	AMOUNT DUE
18 039425	004814862	3/11/03	$491 04

PLEASE COMMENT HERE IF PAYMENT DIFFERS FROM AMOUNT DUE

FLEMING KENTUCKY DIVISION
KEITH NILES

PO BOX 4609
LEITCHFIELD KY 42755-4609