FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF DELEWARE

PROOF OF CLAIM

Name of Debtor: FLEMING COMPANIES INC

Case Number: 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)

LANDSTAR LIGON

Name and address where notices should be sent

13410 SUTTON PARK DR S.
JACKSONVILLE, FL 32224

Telephone number

☐ 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.

RECD MAY 23 2003

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

1068791, 1035184, 606048, 579790

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 _____

☐ 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 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 52,855.28

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 $4,650)* 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 $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)
☐ 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 4/1/04 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

FILED
2003 APR 14 AM 10 32
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

Date: 4-10-03

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)

JOHN D. SABOL DIR A/R

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

Fleming Companies Claim
00213

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	5097984
BILL OF LADING	047007
SHIPPING DATE	03-28-03
INVOICE DATE	04-04-03
FEDERAL TAX ID	23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
BLPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
2645	FOOD PRODUCTS	40000		400.00	400 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 400 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1068791

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 5097984
Bill of Lading

[redacted]

WHX 4453302
TRK# 537974
TRL# 19162

PSC Transfer Request

Destination	massillon
Destination Purchase Order Number	47007
Requested Pick Up Date at **Facility**	3/31/2003
PO Cube (Proof to assure it will fit on trailer assigned)	1520
PO Weight (Proof that ir will meet weight restrictions)	39,059

Who is arranging Carrier	LCC	174-00216 **********
Carrier Name		
Carrier Phone Number	972-906-7129	
Carrier Contact Person	brad riley 972-906-7129	

	Quantity		Quantity		Quantity
50003	38	40013	24		
50008	168	40011	24		
56043 546043	48	90487	8		
55006	75	65828	78		
1415	~~404~~ 49	48032 48302	11		
1424	129	54906	22		
1408	~~74~~ 73	48135	9		
134 1332	~~146~~ 134	48114	~~44~~ 0		
12013	199	1200	23		
1639	~~63~~ 62	14915	7		
1643	82	14920	7		
5146	~~160~~ 0	15205	~~75~~ 41		
5142	78	1519	33		
5154	39	61026	10		
5155	80	60441	44		
65924	~~50~~ 48	36202	~~52~~ 0		
50149	~~10~~ 0	15118	16		
11151	11	2009	~~66~~ 19		
55091	11	2024	93		
61452	27	70622	84		
37570	66	1491	207		
		1450	48		

490

INVOICE# 5097984
BOL and POD

Fleming Companies, Inc.

OENT D

DOOR 39

FORT WAYNE DIVISION 3405 Meyer Road Fort Wayne, Indiana 46803

PO# 47007

BILL TO Fleming / Massillon

STORE NUMBER 17400216

INVOICE NUMBER 005586

WHX4453302
TRK# 537974
TRL# 19162

SHIP TO

DATE 3/27/03

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
			** See Attached **				
	134		3/31/03 (56)				
			Driver Franklin J Pound				
			SLS Seal# 0048940				
			36 Pallets				
	162		8 Slipsheet				
			44 TOTAL				

TOTAL INVOICE

TERMS NET 10 DAYS
PLEASE PAY FROM INVOICE
NO STATEMENT WILL BE SENT

FLEMING COMPANIES INC
CASES RECEIVED 2153 (2129 / 2133)
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE 4-1-03
Thomas Weber

ORIGINATED BY

ACCOUNT NUMBER	AMOUNT

STORE COPY

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	4995284
BILL OF LADING	347619IN
SHIPPING DATE	11-12-02
INVOICE DATE	01-14-03
FEDERAL TAX ID	23-2221932

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
BLPD				WHX	LGRZEN-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	FOOD PRODUCTS	24732		700.00	700 00
1	LUMPER			150.00	150 00
				ORIGINAL	850 00
				APPLIED	700 00
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 150 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1038720
PROCTER & GAMBLE
1306 HWY 70 BYPASS
JACKSON, TN 38301

Customer 1068791

CONSIGNEE
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 4995284
BOL and POD

PRO NUMBER 4412171
DOCUMENT TYPE BP
Requester RANGLIG

Ship From - Provenance
SHIP FROM LOCATION/POINT D'EXPÉDITION

Ship To - Destination
Consignee/Destinataire

FLEMING/FORT WAYNE
1500 MAIN RD
FORT WAYNE IN 46803

Arrival Verification (Gate In) / Vérification d'arrivée (entrée)

Date: NOV 15 02
Time (Cust Time Zone) / Heure (zone horaire du client): 20:00

Customer Signature/Signature du client
Print Customer Signature / Nom du client en lettres moulées: BERNIE M
Customer Comments/Commentaires du client
Driver Signature/Signature du chauffeur
Driver Comments/Commentaires du chauffeur

Bill of Lading Number / Numéro du connaissement: [illegible]

PROCTER & GAMBLE ARRIVE/DEPART LOG
RÉGISTRE D'ARRIVÉE/DÉPART PROCTER & GAMBLE

FACILITY USE ONLY/RÉSERVÉ À L'USAGE DE L'ENTREPÔT

Purchase Order # / Bon de commande	Invoice # / N° de facture	Shipment # / N° d'expédition	Method of Delivery/Mode de livraison
347619 IN	65212100	65212100	DRIVER TIME OR REC (2 HRS)

No sorting-segregating or use of lumpers is permitted on driver tailgate-2 hr Unload deliveries (as noted above). No tailgating required on Cosmetic 2 hr Tailgate means driver may be requested to stage full pallets approx. 50 ft. from the back of the truck. Additional driver handling may be required if damage has occurred. Contact dispatcher immediately if unload issues arise

Aucun tri ni séparation des marchandise ou usage de débardeurs ne sont permis pour le déchargement (2 heures) Décharger les marchandises (tel que noté ci-dessus). Aucun déchargement à proximité nécessaire pour les cosmétiques (2 heures) Le déchargement à proximité signifie que le chauffeur devait devoir décharger les palettes à une distance de moins de 50 pieds de la porte de la remorque. Le chauffeur pourrait devoir recharger toute marchandise endommagée. Communiquer avec le répartiteur immédiatement si des problèmes de déchargement se produisent.

CARRIER/DRIVER Completion of this information (including signatures) is a requirement on all P&G customer unloads This arrival data should be obtained at the customer guard house and the departure data should be obtained when the driver is free and clear to leave **DO NOT WRITE OVER OR SCRATCH OUT THE DATE & TIME FILLED IN BY THE CUSTOMER Use the driver comments line to document time discrepancies Return the original of this form with your bill of lading Leave the remaining copy with the customer. Please ensure the date and time for arrive/empty/depart noted on this document matches exactly what you communicate back to your company.** Thank you for your cooperation

TRANSPORTEUR/CHAUFFEUR. Vous devez remplir la présente et obtenir les signatures nécessaires pour tout déchargement de produits P&G Les informations relatives à l'arrivée doivent être obtenues au poste de garde du client et celles du départ doivent être obtenues une fois que le chauffeur est sur le point de départ NE PAS CHANGER LA DATE NI L' HEURE NOTÉES PAR LE CLIENT OU LES BIFFER Utilisez la section réservée aux commentaires du chauffeur pour noter toute divergence relative au temps de déchargement Retournez la copie originale de la formule avec votre connaissement Remettez une copie au client Assurez-vous que la date et l'heure d'arrivée/de déchargement/de départ indiquées sur ce document correspondent à celles communiquées par votre compagnie Merci de votre collaboration

Departure Verification (Gate Out)
Vérification de départ (sortie)

Date: NOV 15 02
Time (Cust. Time Zone) / Heure (zone horaire du client): 21:15

Customer Signature / Signature du client
Print Customer Signature / Nom du client en lettres moulées: BERNIE M
Customer Comments / Commentaires du client
Driver Signature / Signature du chauffeur
Driver Comments / Commentaires du chauffeur

Company R L G
FB# WHX4995284
TE BL BP PD FE TI PR CS WT MS

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

INVOICE# 4995284
BOL and POD
PRO NUMBER 4412171
DOCUMENT TYPE BP
Requester RANGLIG

030110X

54

Ship From - Provenance

Shipper/Expéditeur
Procter & Gamble Co
Procter & Gamble Plaza
Cincinnati OH 45201-0599

SHIP FROM LOCATION/POINT D'EXPÉDITION: BROKSON IN
SHIP FROM PROVENANCE DE L'ENVOI: JC
COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION: USA

Ship To - Destination

Consignee/Destinataire
FLEMING FORT WAYNE
[illegible] RD
FORT WAYNE IN 46803

CUSTOMER #/N° DU CLIENT: 4063001251
CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT: 11/15/02 00:00
CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT:

SUBJECT TO ALL THE TERMS CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF. ASSUJETTI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR EN L'ABSENCE DE CONTRAT LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI RIGURENT AUX PRÉSENTES PRÉVALENT

TRANSPORTATION / TRANSPORT

Port of Entry / Bureau d'entrée:
Consolidation #/N° de groupage:
Special Services / Services spéciaux: N/A
U.S. Special Services / Services spéciaux (ÉTATS-UNIS)
E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services
H = Protective Service Y = Stopoff/Split Pick-Up
Purchase Order # / Bon de commande: 847619 IN
Invoice # / N° de facture: 6221100
Shipment # / N° d'expédition: 6212102
Special Shipping Instructions / Instructions d'expéditions particulières:

Bill of Lading Number / Numéro du connaissement

003 1000065122102/NB#00370000652121005

Carrier/Transporteur: CHP TOLLER SECURP
SCAC Code/Code SCAC:
Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN: 11/14/02
Trailer #/Car#/ N° de la remorque / de la voiture: 638471
Seal #/N° de plomb:
Method of Delivery/Mode de livraison: DRIVER TRUCK
Method of Transportation/Mode de transport: CPU BY CUBE ORDER LOCATION
Method of Load/Mode de chargement: CHEP PALLETS

FREIGHT & COLLECTION CHARGES
PREPAID
EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER

FRAIS DE TRANSPORT ET DE RECOUVREMENT
PORT PAYÉ
à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas veuillez facturer le client directement.

CARRIER: SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE

AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (EUC) CODE DE MARQUE P & G (EUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
60	00011233	625104259 0	CHEP USA BLUE PALLET 48X40	56.00
40	00048192	37000035129	TOR OPG 100 9/1HG	9.50
154	00014796	37000332127	PRG PC ORG 12/10 R	2.34
180	84901203	37000172064	PRG PC CHERUB/ON 14/16 R/	7.44
81	84901205	37000372065	PRG CHZ 9/1 6	8.60
480	84903126	37000372706	PRG SWI MED 14/16 R/R	7.44
160	84903127	37000372700	PRG PC CHERUB MS	7.44
1 0	84903137	37000372718	PRG PC SPCY C IN MS	7.44
60	84903138	37000440 9	PRG PC RED	7.80
60	84903141	37000372724	PRG RED	7.00
40	84903144	37000372727	PRG PZZA	8.60
120	84903145	37000372728	PRG SCO	8.00
20	84903146	37000372672	PRG RUCO	8.00
100	84903147	37000372730	PRG PI OF	7.00
240	84903148	37000381174	PRG TG FR	4.25
300	84916525	37000372706	PRG PC OP	1.10
240	84916526	37000372723	PRG PC RF	2.00
360	84916527	37000372727	PRG TC S	2.44
160	84916528	37000372712	PRG PC P	2.44
200	84918396	37000380111	PRG PC OR	5.75
100	84918397	37000380113	PRG PC SW	5.75

FLEMING COMPANIES, INC.
FORT WAYNE DIVISION
CASES RECEIVED 3402
UNITS RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
APPROVED BY
DRIVER
DATE 11-15-02
CHEP RECEIVED 60
CHEP REFUSED
PALLETS IN
PALLETS OUT

TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPÉRIAL	1.0	[illegible]	3203		78607.00
METRIC / MÉTRIQUE		[illegible]			[illegible]

NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	N° / NMFC #	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
934	BOXES		POTATO CRISPS IN THERMOFORMED SEALED CANS, DENSITY 0 11 SKU 2099210 NMFC# 2 CUBE	10#/CU 00	9350 [illegible]
160	BOXES		POTATO CHIPS IN THERMOFORMED SEALED CANS, DENSITY 10 12# CUBIC FOOT SKU#2099210	[illegible]	[illegible]

CARRIER
IN BILLING REFER TO ORDER # OR SHIPMENT #

AU TRANSPORTEUR
POUR LA FACTURATION SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI

Send freight bills to
Procter & Gamble
c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142-0010

Envoyez les frais de transport à
Procter & Gamble
c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142-0010

US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É-U
Pro/Pro [illegible] PRO/COLIS 0460
(DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHAUFFEMENT)
(CARRIER NAME / NOM DU TRANSPORTEUR) AMERITRANS
(DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)
(DRIVER NAME PRINT / NOM DU CHAUFFEUR)
(DRIVERS LICENCE # / ÉTAT / N° DE PERMIS DE CONDUIRE / PROVINCE)
RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT
Pro/Pro
(CONSIGNEE / DESTINATAIRE)

Company R L G
FB# WHX 4995284
TE BL BP PD TE TI PR CS WT MS

CONSIGNEE COPY - COPIE POUR LE DESTINAT

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995467
BILL OF LADING 285092-IN
SHIPPING DATE 11-29-02
INVOICE DATE 12-06-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
BLPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1380	FOOD PRODUCTS	21973		700.00	700 00
1	LUMPER			48.00	48 00

LUMPER WAS 48 00

ORIGINAL 748 00
APPLIED. 700 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 48 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1038720
PROCTER & GAMBLE
1306 HWY 70 BYPASS
JACKSON, TN 38301

Customer 1068791

CONSIGNEE
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4995467
Delivery Receipt

Ship From - Provenance
SHIP FROM LOCATION/POINT D'EXPÉDITION
JACKSON, TN

Ship To - Destination
Consignee/Destinataire
HEMING, FORT WAYNE
3405 MOTER RD
FORT WAYNE IN 46803

Arrival Verification (Gate In) / Vérification d'arrivée (entrée)

Date: Dec 4-02	Time (Cust. Time Zone) / Heure (zone horaire du client): 19:30
Customer Signature/Signature du client	
Print Customer Signature / Nom du client en lettres moulées	
Customer Comments/Commentaires du client	Bernie Martinez
Driver Signature/Signature du chauffeur	
Driver Comments/Commentaires du chauffeur	

Bill of Lading Number / Numéro du connaissement
[illegible]

PROCTER & GAMBLE ARRIVE/DEPART LOG
RÉGISTRE D'ARRIVÉE/DÉPART PROCTER & GAMBLE

FACILITY USE ONLY/RÉSERVE À L'USAGE DE L'ENTREPÔT

Purchase Order # / Bon de commande	Invoice # / N° de facture	Shipment # / N° d'expédition	Method of Delivery/Mode de livraison
285092	12741600	16956200	

JTL 4419268

No sorting-segregating or use of jumpers is permitted on driver tailgate-2 hr Unload deliveries (as noted above). No tailgating required on Cosmetic 2 hr Tailgate means driver may be requested to stage full pallets approx. 50 ft. from the back of the truck. Additional driver handling may be required if damage has occurred. Contact dispatcher immediately if unload issues arise.

Aucun tri ni séparation des marchandises ou usage de débardeurs ne sont permis pour le déchargement (2 heures). Décharger les marchandises (tel que noté ci-dessus). Aucun déchargement à proximité necessaire pour les cosmétiques (2 heures). Le déchargement à proximité signifie que le chauffeur devait devoir décharger les palettes à une distance de moins de 50 pieds de la porte de la remorque. Le chauffeur pourrait devoir recharger toute marchandise endommagée Communiquer avec le répartiteur immédiatement si des problèmes de dechargement se produisent.

CARRIER/DRIVER Completion of this information (including signatures) is a requirement on all P&G customer unloads This arrival data should be obtained at the customer guard house and the departure data should be obtained when the driver is free and clear to leave **DO NOT WRITE OVER OR SCRATCH OUT THE DATE & TIME FILLED IN BY THE CUSTOMER Use the driver comments line to document time discrepancies Return the original of this form with your bill of lading Leave the remaining copy with the customer. Please ensure the date and time for arrive/empty/depart noted on this document matches exactly what you communicate back to your company** Thank you for your cooperation

TRANSPORTEUR/CHAUFFEUR Vous devez remplir la presente et obtenir les signatures nécessaires pour tout déchargement de produits P&G Les informations relatives à l'arrivée doivent être obtenues au poste de garde du client et celles du départ doivent être obtenues une fois que le chauffeur est sur le point de depart NE PAS CHANGER LA DATE NI L'HEURE NOTÉES PAR LE CLIENT OU LES BIFFER Utilisez la section réservée aux commentaires du chauffeur pour noter toute divergence relative au temps de déchargement Retournez la copie originale de la formule avec votre connaissement Remettez une copie au client. Assurez-vous que la date et l'heure d'arrivée/de déchargement/de départ indiquées sur ce document correspondent à celles communiquées par votre compagnie Merci de votre collaboration

Departure Verification (Gate Out)
Vérification de départ (sortie)

Date: Dec 4-02	
Time (Cust. Time Zone) / Heure (zone horaire du client): 21:30	
Customer Signature / Signature du client	Bernie M.
Print Customer Signature / Nom du client en lettres moulées	
Customer Comments / Commentaires du client	
Driver Signature / Signature du chauffeur	
Driver Comments / Commentaires du chauffeur	

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

LANDSTAR

INVOICE# 4995467
BOL and POD

53

Ship From - Provenance

Shipper/Expéditeur
Procter & Gamble Co
Procter & Gamble Plaza
Cincinnati, OH 45201-0599

SHIP FROM LOCATION/POINT D'EXPÉDITION	SHIP FROM/ PROVENANCE DE L'ENVOI	COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION
JACKSON, TN	0	USA

Ship To - Destination

Consignee/Destinataire

FLEMING/FORT WAYNE
3405 MEYER RD
FORT WAYNE , IN 46803

CUSTOMER #/N° DU CLIENT: 4043001266
CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT:
CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT:

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER. A CONTRACT EXISTS THE TERMS CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF
ASSUJETTI AUX CONDITIONS MODALITES ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR. EN L'ABSENCE DE CONTRAT LES CONDITIONS MODALITES ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT

TRANSPORTATION / TRANSPORT

Port of Entry / Bureau d'entrée:
Consolidation #/N° de groupage: ROD23
Special Services / Services spéciaux: S/S.
U.S. Special Services / Services spéciaux (ÉTATS-UNIS)
E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services
H = Protective Service Y = Stopoffs/Split Pick-Up
Purchase Order # / Bon de commande: 285092
Invoice # / N° de facture: 12741600
Shipment # / N° d'expédition: 16956200
Special Shipping Instructions / Instructions d'expéditions particulières:

Bill of Lading Number / Numéro du connaissement

0037000012741600 5, MB#0037000016956200 1
Carrier/Transporteur: CUSTOMER PICKUP
SCAC Code/Code SCAC:
Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN: 12/03/02
Trailer #/Car#/ N° de la remorque / de la voiture: 1136524
Seal #/N° de plomb:
Method of Delivery/Mode de livraison:
Method of Transportation/Mode de transport:
Method of Load/Mode de chargement: CHEP Pallets

FREIGHT & COLLECTION CHARGES
PREPAID
EXCEPT FOR CUSTOMER PICKUP
THEN BILL FREIGHT CHARGES TO CUSTOMER

FRAIS DE TRANSPORT ET DE RECOUVREMENT
PORT PAYE
à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU" Dans ce dernier cas veuillez facturer le client directement.

CARRIER
SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE

AU TRANSPORTEUR
L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G

CITY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
42	00011299	6251042530	~~CHEP USA BLUE PALLET 48X40~~	60.00
72	84905780	37000385.8	PRGSF FLEMING COMPANIES, INC	181.24
144	84914449	3700040442	TOR SP FORT WAYNE DIVISION	9.50
144	84914457	3700040444		9.50
			MESSAGE: CTLC THOMAS 800DIALPNG X41249	
			SHIP ON CHEP PALLETS	
			EMERGENCY RESPONSE ORDER (?)	
			11/22	
			CONTACT:CTLC THOMAS 800DIALPNG X41249	

CASES RECEIVED 1,2560
UNITS RECEIVED 0
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
APPROVED BY Shannon Neve
DRIVER
DATE 12-5-02
CHEP RECEIVED 78
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPÉRIAL	402	1865	0		18557.28
METRIC / MÉTRIQUE		52.8			8425.01

NO OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	N° /NMFC #	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
72	PLTS		POTATO CRISPS, IN HERMETICALLY SEALED CAN S DENSITY 8-10#/CU FT STCC20902I0 NMFC7 2400 VOBS		13069.3 / 5924.4
788	BOXES		WIPES AND RELATED FOODSTUFFS FLAVORED OR NOT FLAVORED, VIZ: NMFC 72400		2736.0 / 1242.1

CARRIER
IN BILLING REFER TO ORDER # OR SHIPMENT #

AU TRANSPORTEUR
POUR LA FACTURATION SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI

Send freight bills to:
Procter & Gamble
c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142 0010

Envoyez les frais de transport à
Procter & Gamble
c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142-0010

US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É-U
If this is an intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49u.s.c. 5902 (b)
Si cette expédition est intermodale, l'expéditeur certifie de par sa signature l'exactitude de l'information ci contenue au titre de l'article 49u.s.c. 5902 (b)
This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur
Per/Par (SHIPPER SIGNATURE / SIGNATURE DE L'EXPÉDITEUR)
PIECES/COLIS 402
Per/Par (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)
(CARRIER NAME/NOM DU TRANSPORTEUR)
Per/Par (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)
(DRIVER NAME / PRINT / NOM DU CHAUFFEUR)
125-29224-10
(CARGO CLOSE # / SCELLÉ DE FRETS DE CONDUNE PROVINCE)
RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT
Per/Par (CONSIGNE / DESTINATAIRE)

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
Très attestant la correctly described and weighed.
Le présent certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des Transports.
Ceci revoit est adéquatement décrit et pesé sous réserve de la vérification des bureaux de passage et d'inspection.

CONSIGNEE COPY COPIE POUR LE DESTINATAIRE

PRO NUMBER 4995467
DOCUMENT TYPE MS
Requester RANGLIG

559883

PROGRESSIVE LOGISTICS SERVICES, LLC
UNLOADING TICKET

CITY / LOCATION: TFW
SUPERVISOR: [illegible]
LOAD NUMBER:
SUPERVISOR SIGNATURE: [illegible]
BILL TO NAME: CASH
NOTES: TRL# 521244 TRL# 36524 JTL 4417268
DATE: 12-4-02
PAYMENT TYPE (circle one): BILL CARRIER / BILL WAREHOUSE / BILL VENDOR / CASH / CHECK / COMBINATION
PO NUMBER: 427487
LOAD TYPE: Pull
BILL OF LADING NUMBER:
WEIGHT: —
START TIME: 8 30 AM / PM (circle one) DATE:
PIECE COUNT: 1340
END TIME: 8 55 AM / PM (circle one) DATE:
PALLETS: 95
LAYERS: —
CASES: 1340
CARRIER: LAND STAR
TRAILER NUMBER: 36524
DOCK: 1
DOCK DOOR: 22
TRAILER TYPE (circle one): 24FT 26FT 40FT 48FT 53FT
DRIVER NAME: John
SHIPPER:
PRODUCT:
SHIFT:
PRODUCT/VENDOR: P&G

FREIGHT HANDLERS (S)	[redacted]	WEIGHT	START	END

CHECK NUMBER: —
CHECK AMOUNT: —
VALIDATED BY: —
ADDITIONAL CHARGES TYPE: — AMOUNT:
ACTUAL LOAD CHARGE: 48
CASH RECEIVED: 48
TOTAL LOAD CHARGE: 48
DRIVER SIGNATURE: [illegible]
DATE: 12-4-02

Progressive Logistics Services LLC Six Piedmont Center Suite 606 Atlanta, GA 30305 Tel 1-800-644-8434
Fed EIN# 62 1638437

CUSTOMER

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to·

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995949
BILL OF LADING 805953
SHIPPING DATE 01-07-03
INVOICE DATE 01-31-03

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
BLPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1962	FOOD PRODUCTS	40000		1050.00	1050 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 1,050 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

Customer 1068791

CONSIGNEE
#
FLEMING FOODS
2600 MC CREE
GARLAND, TX 75041

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4995949
BOL and POD

DSWT016-01 01/21/03 02 40 FLEMING FOODS PAGE 1
PHOENIX DIVISION DELIVERY RECEIPT

BILL OF LADING# ** 523577 ** - 0
009-30202
FLEMING COS. INC GARLAND RUN 3195 DRIVER
3600 MCCREE ROAD STOP NBR 1

GARLAND , TX SEAL # BRKN BY
972-840-4535

WARE AREA	RTE DEPT	INVOICE NUMBERS	INV QNTY	DS QNTY	DS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
GROCERY										
		753773	1	962						
SUB TOTAL			1	962			IN			
GRAND TOTAL			1	962						
ADDITIONS										
SPECIAL INSTRUCTIONS										

TL 962

RECEIVED, NOT
PRINTED NAME
SIGNATURE

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4593367 2
BILL OF LADING 722098
SHIPPING DATE 10-02-00
INVOICE DATE 08-05-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
BLPD				WHQ	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
60	PAPER & PAPER PRODUCTS,T	25200		1900.00	1900 00
				PAYOR·3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 1,900 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
254633
HOLMAN DISTRIBUTORS
7851 S 198 ST
KENT, WA 00001

Customer 1068791

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4593367
BOL and POD

JTL 2759156
558156 - 637140

BILL OF LADING
NOT NEGOTIABLE

BILL OF LADING -
NOT NEGOTIABLE

WHQ 456-93367

SHIPPING ORDER
(CARRIER COPY)
PAGE 1

BILL OF LADING NUMBER 74357390-9
LOADING SCHED NUMBER 74357390-9

FROM:
KIMBERLY CLARK CORPORATION
HOLMAN DISTRIBUTION CENTERS
20002 85TH AVENUE SOUTH
KENT WA 98032

BOL/PACKING LIST

SHIP TO:
FLEMING CO INC/PHOENIX DIV
623 S. 27TH AVENUE
PHOENIX AZ 85036

ROUTE AND SPECIAL CARRIER INSTRUCTIONS
OPEN ,ROUTE

SCAC CODE = OPEN

CUST ID	LOCATION	PO NUMBER
30451	7301	SEE BELOW

SHIP DC	ENTRY DATE	SIZE	SHIP METHOD	CARRIER
4090	09/09		TCPU	LANDSTAR

637140

FREIGHT TERMS	CARRIER READY DATE/TIME
COLLECT	09/20/00 12:00

FREIGHT BILL ADDRESS
CUSTOMER PICKUP KIMBERLY-CLARK NOT RESPONSIBLE FOR FREIGHT CHARGES

QUANTITY	H/M	DESCRIPTION	WEIGHT (lbs)
		SEAL NUMBER: 208945	
		********* QUANITY CHANGE AT LOADING **********	
		ORDER 74357390	
		PO# 722098-PX	
		CODE 42004-87 NO ROOM IN VEHICLE CUT	2 DIS
		**********	
		********** CARRIER COMMENTS **********	
		CUSTOMER PHONE: 602-269-5200	
		BPP SHIPMENT.	
		********** PURCHASE ORDER COMMENTS **********	
		PO# 722098-PX	
		CASES 60 CUBE 3314 WEIGHT 25200	
		**********	
		COMMODITY SUMMARY INFORMATION:	
60		TOILET PAPER IN ROLLS OF NOT L/T 1000 SINGLE PLY SHEETS OR 500 DOUBLE PLY SHEETS	25200
		MERCHANDISER PALLETS. (WEIGHT INCLUDED IN SKU)	
		60 99700-00 CHEP U.S. 9-BLOCK	
		STOCK CODE SUMMARY INFORMATION:	
		ORDER NUMBER: 74357390	
		QTY SHIPPED STOCK NBR	
		PO # 722098-PX	
		60 42004-87 SCOTT 12PK DEL C	
		CUSTOMER STOCK #: 513630	
		60 TOTAL	
		MERCHANDISER PALLETS: (WEIGHT INCLUDED IN SKU)	
		60 99700-00 CHEP U.S. 9-BLOCK	
		TOTALS - SEE NEXT PAGE -	

60
60
60
60

CODES

WEIGHT (lbs)

RECEIVED, subject to contracts or individually determined rates that have been agreed in writing between the carrier and shipper the property described hereon, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown hereon, which carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the provisions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof. In case of conflict between the conditions herein and those found in any other prior written contract signed by consignor and carrier the prior written contract shall govern.

On Freight Collect shipments, if this shipment is to be delivered to the consignee, without recourse on the consignor the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

ON COD SHIPMENT
Collect on Delivery
$ _____
and remit to
at
Street _____
City _____
State _____ ZIP _____

Freight charges are PREPAID unless marked COLLECT

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per _____

Shipper Certification (Hazmat): This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT
per _____
date _____

Rail Freight Shipments
If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UPC which are hereby incorporated herein by reference.

Reynolds and Reynolds

KC99716 3/99

PRINTED BY: D98699
PRINTED: 09/20/00, 17:48 CT
LOADER ID:

CPY 1

SHIP DATE _____

SHIPMENT PAGE 1

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	5097867
BILL OF LADING	525400
SHIPPING DATE	03-18-03
INVOICE DATE	03-26-03
FEDERAL TAX ID	23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
BLPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
33	FOOD PRODUCTS	41000		600 00	600 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 600 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1068791

CONSIGNEE
#
FLEMING FOODS
500 S CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 5097867
BOL and POD

Fleming Companies, Inc.

Dock Door 44

FORT WAYNE DIVISION 3405 Meyer Road Fort Wayne Indiana 46803 PO525400

BILL TO Nashville

SHIP TO

STORE NUMBER 17400255

INVOICE NUMBER 003557

DATE 3/17/03
Dock Door 44

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
			Start ① See attached,				
			* U # (42187 41555)				
			* Start (223) CS BISC				
			BY Pog (40128)				
			# (42187)				
			D/u 3/20/03				
			Driver				
			Seal # 0048960				
		27 Blue Chep	TRK # 547907				
		6 white	TRL # U12256				
		33 TOTAL	FR # WHK 5097867				
			JTL #			TOTAL INVOICE	

FLEMING COMPANIES, INC.
Cases Received (1412) ccc
Cases Released (224)
Cases Short
Cases Over
Received By
Driver
Date 3-21-3
(27) chips
Chep Received
Chep Returned

TERMS NET 10 DAYS
PLEASE PAY FROM INVOICE
NO STATEMENT WILL BE SENT

ORIGINATED BY _____ ext no _____

ACCOUNT NUMBER	AMOUNT

STORE COPY

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to·

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	5097879
BILL OF LADING	525403
SHIPPING DATE	03-18-03
INVOICE DATE	03-27-03
FEDERAL TAX ID	23-2221932

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
BLPD				WHX	LGRZEN-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	FOOD PRODUCTS	41000		600 00	600 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 600 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1068791

CONSIGNEE
#
FLEMING FOODS
500 S CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 5097879
BOL and POD

Fleming Companies, Inc.

WH4 5097879
WH4 526424

DOCK DOOR 40

FORT WAYNE DIVISION 3405 Meyer Road, Fort Wayne Indiana 46803 PO 525402

BILL TO Nashville

SHIP TO

STORE NUMBER ~~10140~~ 17400255

INVOICE NUMBER 003559

DATE 3/17/03

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
			See attached				
			Plu 3/19/03 (SG)				
			Driver Signature		(BH)	IN 5AM OUT 8AM	
	28		White Pallets				
	11		Blue chep				
	39		Total				

FLEMING COMPANIES, INC.
Cases Received (1672)
Cases Refused
Cases Short
Cases Over
Received By In Cleveland
Driver Lumper Unloaded
Date 3/20/3
Chep Received (11)
Chep Refused Seal Intact

TOTAL INVOICE

TERMS NET 10 DAYS
PLEASE PAY FROM INVOICE
NO STATEMENT WILL BE SENT

Rec'd all Rec'd all

ORIGINATED BY AW ext no

ACCOUNT NUMBER	AMOUNT

STORE COPY

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	5097912
BILL OF LADING	391991
SHIPPING DATE	03-21-03
INVOICE DATE	03-27-03
FEDERAL TAX ID	23-2221932

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
BLPD				WHX	LGRZEN-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	FOOD PRODUCTS	40000		400.00	400 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 400 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1068791

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 5097912
BOL and POD

Fleming Companies, Inc.

DOCK DOOR 24

(B)

FORT WAYNE DIVISION 3405 Meyer Road Fort Wayne Indiana,46803 PO 391991

BILL TO Massillons

STORE NUMBER 174002116

INVOICE NUMBER 003580

WHX 4451177
TRK#537944
TRL# 636633

SHIP TO

DATE 3/18/03

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
			See attached				
			Rec 3/24/03 SG				
			Driver [signature] SLSC				
			Seal# 0048942				
	26	Blue chip	Dena Haralandt				
	2	white					
	28	TOTAL					

TOTAL INVOICE

TERMS NET 10 DAYS
PLEASE PAY FROM INVOICE
NO STATEMENT WILL BE SENT

ORIGINATED BY [signature] ext no

ACCOUNT NUMBER	AMOUNT

STORE COPY

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 5097727
BILL OF LADING 337911
SHIPPING DATE 03-05-03
INVOICE DATE 03-10-03
FEDERAL TAX ID 23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
BLPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	35000		400 00	400 00
R					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 400 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1068791

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 5097727
BOL and POD

Fleming Companies, Inc.

Door #71

Thurs 100

PO 337911

FORT WAYNE DIVISION 3405 Meyer Road, Fort Wayne Indiana 46803

BILL TO Maddelon - Fleming

STORE NUMBER 17400016

INVOICE NUMBER 003520

SHIP TO

DATE 3/5/03

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
	1050	70633	Big Gran Sugar		43,050		
			FLEMING COMPANIES INC				
			CASES RECEIVED 1047				
			CASES REFUSED 3				
			CASES SHORT 0				
			CASES OVER 0				
			RECEIVED BY [illegible]				
			DRIVER Terry Gunter				
			DATE 3-7-03				
		Truck # 522222					
		Tr. # 622222					
		Driver Terry Gunter					
		JJ. Fry Bill # 444 5159					
			3 Bags Damaged TB		43,300		

Terry Gunter - Lost 5 Bags

TOTAL INVOICE

17 Pallets 595

43,895

TERMS NET 10 DAYS
PLEASE PAY FROM INVOICE
NO STATEMENT WILL BE SENT

ORIGINATED BY AW ext no

ACCOUNT NUMBER	AMOUNT

STORE COPY

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	5097728
BILL OF LADING	327537
SHIPPING DATE	03-05-03
INVOICE DATE	03-10-03
FEDERAL TAX ID	23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
BLPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	35000		400 00	400 00
NO LUMPER FEE REQUIRED				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 400 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1068791

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 5097728
Delivery Receipt

NON-REVENUE BILL

Billing & Collection will be made by our general office unless freight charges are C O D

DELIVERY RECEIPT

LANDSTAR INWAY, INC.

P O BOX 7013
ROCKFORD, IL 61125-7013

TRIP NO QQL 5097728

In the event of a delay or breakdown, you **MUST** notify **INWAY** immediately by calling Customer Service at (800) 241-0263. 24 hours a day - 7 days a week

DATE 3-07-03

SHIPPER S NAME & ADDRESS (PICK UP POINT)	NAME & ADDRESS OF PARTY PAYING FREIGHT CHARGES	CONSIGNEE'S NAME & ADDRESS (DELIVERY POINT)
Fleming Companies Ft Wayne, In		Fleming Companies Massillon Oh

B/L NO 3519 | OVERDIMENSIONAL/OVERWEIGHT PERMITS ORDERED? YES NO | ESCORTS ORDERED? YES NO

UNLOADING REPORT/DELIVERY RECEIPT

NO OF PIECES	DESCRIPTION OF ARTICLES	WEIGHT
47	pallets	38,946

SHIPPER S SEAL # _____ INTACT AT DESTINATION

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

CONSIGNEE Scott Slemmer DATE 3-7-03 TIME _____

PLEASE PRINT Scott Slemmer

DRIVER [illegible]

TRAILER NO 636476 UNIT NO 411592

NOTICE! ALL SHORTAGES AND/OR DAMAGES MUST BE REPORTED TO ROCKFORD ILLINOIS OFFICE BEFORE CONSIGNEE SIGNS THESE BILLS 800 435-4205

AFTER HRS & WEEKENDS 1 800-435 4373

AGENT MUST BE NOTIFIED AT TIME OF DETENTION

DETENTION REPORT

TRAILER TYPE. FLAT _____ VAN _____ DROP DECK _____ LOWBOY _____ CHECK IF 90% OR MORE PALLETIZED _____

WITH POWER YES NO

LOADING		UNLOADING	
APPT DATE	TIME	APPT DATE	TIME
ARRIVED DATE	TIME.	ARRIVED DATE	TIME
COMPLETED DATE	TIME	COMPLETED DATE.	TIME
RELEASED DATE	TIME	RELEASED DATE	TIME.
DRIVER S BREAK TIMES		DRIVER S BREAK TIMES	
SHIPPER S BUSINESS HOURS		CONSIGNEE'S BUSINESS HOURS	
PARTY TO BE BILLED (Name & Address)		PARTY TO BE BILLED (Name & Address)	
AGENT NOTIFIED DATE	TIME	AGENT NOTIFIED DATE	TIME
SHIPPER S SIGNATURE _____		CONSIGNEE S SIGNATURE _____	
PLEASE PRINT _____		PLEASE PRINT _____	

RECONSIGNMENT REPORT

RECONSIGNED TO (Name & Address) _____

PARTY PAYING CHARGES (Name & Address) _____

PARTY AUTHORIZING RECONSIGNMENT _____

AUTHORIZED SIGNATURE _____

118-05 6/96 WHITE COPY Rockford Office PINK Consignee GOLD Driver

INVOICE# 5097728
BOL and POD

Fleming Companies, Inc.

Thurs 1:00

Door 70

FORT WAYNE DIVISION 3405 Meyer Road Fort Wayne, Indiana 46803

PO 327537

BILL TO Fleming, Massillon

STORE NUMBER 17400016

INVOICE NUMBER 003519

SHIP TO

DATE 3/5/03

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
153	188	40125	By Mini Marshmellows				
122	128	55055	By Med. egg noodles		1,305		
219	264	55056	By Wide Egg Noodles		[illegible]		
113	126	40157	By Mini Marshmellows		1,572		
	1440	21450	By Anchovy Paste		1,693		
	1960	15340	By CF W Tuna				
	1dl	43040	By La BSct				
106	140	42560	By Sauerkraut				
118	142	35573	By Yellow CK Mix		1,088		
	90	~~35635~~ 35634	By Wht Frsting				
	98	43380	By Cream of Chk Soup				
	90	19126	By Dinosaur Fit Snk				
	128	C2145	By Fnay BF + LVR Dg food				
	72	55098	By Hot Cocoa W/ mrshw				
	112	56026	By Ht Choc				
116	130	52006	By Fam Sz mac + chs				
118	135	50157	By Bkng Pwdr				
	98	43382	By Chy Chuck Corn Chowder				
	90	19169	By Curious George Fit Snk				
158	168	CU459	By Deluxe Mac-N-Ch				
134	140	15072	By mac + Beef				

Scott Flemmer 3-7-03

TOTAL INVOICE

TERMS NET 10 DAYS
PLEASE PAY FROM INVOICE
NO STATEMENT WILL BE SENT

47 Pallets 7,175 Total Weight 38,946

ACCOUNT NUMBER | AMOUNT

ORIGINATED BY DW ext no

L5097728

TRLC 411592
TLR 636476

STORE COPY

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 5097794
BILL OF LADING 377105
SHIPPING DATE 03-11-03
INVOICE DATE 03-19-03
FEDERAL TAX ID 23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
BLPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	42000		400.00	400 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 400 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1068791

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 5097794
BOL and POD

J.T.L 4447172

PSC Transfer Request

Destination	Massillon	Indiana
Destination Purchase Order Number		337811
Requested Pick Up Date at	14-Mar	
PO Cube (Proof to assure it will fit on trailer assigned)		1276
PO Weight (Proof that ir will meet weight restrictions)		39,754

PO#377105

	LCC
Who is arranging Carrier	
Carrier Name	
Carrier Phone Number	972-906-7129
Carrier Contact Person	brad riley 972-906-7129

		Quantity
1,785	65924	70
960	20451	80
	40217	Ø ~~25~~
768	60143	32
2,070	65919	138
2,286	13227	84
	13349	Ø ~~111~~
4,573	48131	170
540	13501	20 ~~22~~
2,797	20379	109
3,159	20382	117
1,721	30020	62
2,210	15120	85
1,612	43094	62 ~~66~~
2,185	40047	98
476	63074	34
1,320	43104	88
405	60322	30
468	24054	48
	40221	Ø ~~96~~
3,181	20422	112
480	15117	64
720	2013	96
1,193	90514	45

	Quantity

	Quantity

FLEMING COMPANIES INC.
CASES RECEIVED 1644
CASES REFUSED —
CASES SHORT —
CASES OVER —
RECEIVED BY JIM KREGER
DRIVER
DATE 3-14-03

No Order will be processed without approval of warehouse operations

Total Weight 34,909

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 5097852 1
BILL OF LADING 031103
SHIPPING DATE 03-17-03
INVOICE DATE 03-27-03
FEDERAL TAX ID 23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
BLPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	41000			750 00
1	LUMPER			75.00	75 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 825 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1068791

CONSIGNEE
#
FLEMING FOODS
5150 KANSAS AVE
KANSAS CY, KS 64141

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 5097852
BOL and POD

Fleming Companies, Inc.

DOCK DOOR 30

FORT WAYNE DIVISION 3405 Meyer Road, Fort Wayne Indiana 46803 PO 031103

BILL TO Kansas Fleming

SHIP TO

STORE NUMBER ~~[illegible]~~ 17400204

INVOICE NUMBER 003564

DATE 3/17/03
WHX5097852
SIL 4449060

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
			See attached				
			FLEMING - KANSAS CITY DIVISION				
			CS RECEIVED 144				
			REFUSED				
			SIGNATURE D Wayne 3/20/03				
			DRIVER SIGNATURE Shipped 3/18/03				
			SG				
			Driver X T S Frontier				
			1 Blue Chep				
			2 WHITE PALLETS				

TOTAL INVOICE

TERMS NET 10 DAYS
PLEASE PAY FROM INVOICE
NO STATEMENT WILL BE SENT

ORIGINATED BY AW ext no

ACCOUNT NUMBER	AMOUNT

STORE COPY

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 5097868 1
BILL OF LADING 525402
SHIPPING DATE 03-18-03
INVOICE DATE 03-31-03
FEDERAL TAX ID 23-2221932

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
BLPD				WHX	LGRZEN-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	FOOD PRODUCTS	41000			600 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 600 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1068791

CONSIGNEE
#
FLEMING FOODS
500 S CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 5097868
BOL and POD

Fleming Companies, Inc.

WHX509-7868
tlb# 542291

DOCK DOOR 38

FORT WAYNE DIVISION 3405 Meyer Road, Fort Wayne Indiana 46803

PO 525403 #14

BILL TO Nashville

SHIP TO

STORE NUMBER ~~[illegible]~~ 17400255

INVOICE NUMBER 003560

DATE 3/17/03

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
			See attached	(2) CS SHORT on # 42187-40890)			
	(11)	CS	on # 70052-51177 over & rec.	(1) CS SHORT on # (42187-30991)			
	(47)	CS	on # 42187-40462 over & rec.	(47) CS. SHORT on # (42187-40512)			
	(6)	CS.	on # 28000-24860 over & rec.	(6) CS SHORT on # (42187-40893)			
	(1)	CS.	on # 42187-30991 over 3/19/03	(11) CS SHORT on # (42187-55022)			
			(SG)				
			Driver Signature X [signature]				
	43	Blue Chip					
	4	WHITE WOOD					
	47	TOTAL					

FLEMING COMPANIES, INC.
Cases Received (1586) CS.
Cases Refused —
Cases Short (67) SHORT
Cases Over (65) over
Checked By [signature]
Driver [signature]
Date (3-20-3)
Chep Received (43) chep's
Chep Refused —

TOTAL INVOICE

TERMS NET 10 DAYS
PLEASE PAY FROM INVOICE
NO STATEMENT WILL BE SENT

ORIGINATED BY AW ext no

ACCOUNT NUMBER	AMOUNT

STORE COPY

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4593025**

"X" Restart at call date _____

_ **DATE 032503 CALLER ROSMIT CONT CSTMR ADVSD OF COLLECTIONS**
****SEE PREVIOUS NOTE(S) FOR STATUS OF THIS BILL ****
CALLED E B LAMASTER AT FLEMING IN OKLAHOMA CITY AT 2 57 PM AND ADVISED OF
IMPENDING COLLECTIONS ACTION HE SAID WOULD NOTIFY "LOAD CONTROL MANAGER"
IN LEWISVILLE, TX (THEIR CORPORATE OFFICE)
ROBERT SMITH

_ **DATE 101502 CALLER LGRZEN CONT PEND**
FAXED COPY OF CANCELLED CHECK THAT WAS PAID TO FLEMING ON THIS CLAIM
ADVISED HIM THAT HE NEEDS TO REMIT PAYMENT ASAP

_ **DATE 100302 CALLER ROSMIT CONT LORI G HAS RETURNED WRITEOFF**
SEE PREVIOUS NOTE JUST TOLD ME THE REJECTED WRITEOFF REQUEST WAS RETURNED
TO HER SAYS THE CLM HAS BEEN PAID TO FLEMING BY LANDSTAR
ROBERT SMITH

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4593025**

"X" Restart at call date _____

_ **DATE 082102 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
TALKED TO EB ABOUT FILING CLAIMS FAXED TO HIM THE AGREEMENT WE HAVE ON FILING CLAIMS

_ **DATE 082102 CALLER LOGLES CONT E B**
FAXED TO E B 4593025 THEY DEDUCTED FOR THEIR CLAIM #GOD0485815 THEN WE PAID THEM ON 06/04/02 FOR CLAIM OUR CLAIM # RR00C0872 THEY OWE US THIS MONEY

_ **DATE 082102 CALLER LOGLES CONT Invoice Reprint Requested**

_ **DATE 081902 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
L/M V/M FOR E B TO GO FILING CLAIMS

_ **DATE 081902 CALLER LOGLES CONT CLAIM**
4593025 CLAIM DEDUCTION GOD0485815 LANDSTAR PAID THE CLAIM OUT #RR00C0872

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4593368**

"X" Restart at call date _____

_ **DATE 032503 CALLER ROSMIT CONT CSTMR ADVSD OF COLLECTIONS**
****SEE PREVIOUS NOTE(S) FOR STATUS OF THIS BILL ****
CALLED E B LAMASTER AT FLEMING IN OKLAHOMA CITY AT 2 57 PM AND ADVISED OF IMPENDING COLLECTIONS ACTION HE SAID WOULD NOTIFY "LOAD CONTROL MANAGER" IN LEWISVILLE, TX (THEIR CORPORATE OFFICE)
ROBERT SMITH

_ **DATE 021903 CALLER LGRZEN CONT PEND**
FAXED SPREADSHEET TO DANIELLE WITH ALL FULL INVOICES THAT ARE PAST DUE
ADVISED HER THAT WE NEED TO GET ALL FULL INVOICES RESOLVED AND PAID ASAP

_ **DATE 021103 CALLER ROSMIT CONT INVOICE REMAILED**
TO JEFF TOVEY, OPERATIONS MGR AT FLEMING AS PER ADVICE OF DANIELLE PENLAND ADDRESS IS 1945 LAKEPOINTE DR, LEWISVILLE, TX 95057
PHONE 972 906 1100
ROBERT SMITH

More

F2=Previous

Freight Bill Notes

Freight Bill # **4593729**

"X" Restart at call date _____

_ **DATE 111302 CALLER ROSMIT CONT STATUS LIST FAXED TO**
PAULA RHODES AT FLEMING AT 11 07 AM THIS AND DOZENS OF OTHER INVOICES
FOR THIS AND OTHER FLEMING ACCT NMBRS WERE INCLUDED
PLACED FAX IN FLEMING MISCELLANEOUS FILE, HISTORY HAS SHOWN CHANCES ARE
GOOD IT WILL BE NEEDED AGAIN
FOR THE INVOICES SENT FOR THIS ACCT NUMBER, INDICATED WHERE APPLICABLE
THAT IT WAS MAILED TO ATTN OF E B LAMASTER IN OKLAHOMA CITY ON 102302
ROBERT SMITH

_ **DATE 102302 CALLER ROSMIT CONT INVOICE MAILED TO**
FLEMING FREIGHT AT NW 56TH ST ADDRESS IN OKLAHOMA CITY MAILED WITH MANY
OTHER INVOICES MADE COPIES OF ALL INVOICES AND PAPERWORK SENT AND PLACED
IN CUSTOMER FILE IN CASE HAVE TO SEND THE WHOLE BATCH AGAIN (IT'S HAPPENED
BEFORE MORE THAN ONCE) SENT TO ATTN OF E B LAMASTER, A/P MGR
THIS INVOICE HAS NO LUMPER RECEIPT, SO LUMPER CHRG WILL LIKELY NOT BE PAID
FOR THIS REASON

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4593729**

"X" **Restart at call date** _____

_ **DATE 071102 CALLER LOGLES** **<MULTIPLE IN > CONT PAULA**
L/M V/M FOR PAULA

_ **DATE 070902 CALLER JBOWER** **<MULTIPLE IN > CONT PAULA RHODES**
LVM FOR PAULA TO ADVISE THAT I AM FAXING SPREADSHEET OF ALL OPEN AND BAL DUE BILLS DATING BACK TO 2000 THAT NEED TO BE PAID AND HAVE BEEN RESUBMITTED I AM FAXING SPREADSHEET AND WILL FOLLOW UP NO LATER THAN TOMORROW

_ **DATE 062502 CALLER ROSMIT** **CONT NEXT DAY'D TO PAULA RHODES**
SENT THESE INVOICES VIA UPS NEXT DAY TO PAULA RHODES AT 1945 LAKEPOINTE DRIVE, BLDG A, LEWISVILLE, TX 75057 PER INSTRUCTIONS OF JANA HICKMAN ALLEGEDLY THESE ARE TO BE PAID THIS TIME
4593729 HAD NO LUMPER RECEIPT SO IT WILL LIKELY BE SHORTPAID BY THAT AMT, ALL THE OTHERS WERE SENT WITH LUMPER RECEIPTS>**

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4593729**

"X" Restart at call date _____

ROBERT SMITH

_ **DATE 062502 CALLER ROSMIT CONT Invoice Reprint Requested**

_ **DATE 060502 CALLER LOGLES CONT Invoice Reprint Requested**

_ **DATE 050902 CALLER ROSMIT CONT TODD SIEVE AT FLEMING**
RCVD REPLY TO STATUS REQUEST FOR SOME OF THE INVOICES THIS ONE, HE SAYS
"WAS A VENDOR SHIP LOAD PER OUR ANALYSTS IN TX" ASSUME THIS MEANS
FLEMING WAS CONSIGNEE AND IT WAS A PREPAID LOAD
CHK PAPERWORK AND CONSULT WITH AGENT
ROBERT SMITH

_ **DATE 050702 CALLER ROSMIT CONT TODD SIEVE AT FLEMING**
CALLED HIM FOR STATUS OF FAXED STATUS LIST HAS NOT RESEARCHED IT YET

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4689727**

"X" Restart at call date _____

_ **DATE 032503 CALLER ROSMIT CONT CSTMR ADVSD OF COLLECTIONS**
****SEE PREVIOUS NOTE(S) FOR STATUS OF THIS BILL ****
CALLED E B LAMASTER AT FLEMING IN OKLAHOMA CITY AT 2 57 PM AND ADVISED OF
IMPENDING COLLECTIONS ACTION HE SAID WOULD NOTIFY "LOAD CONTROL MANAGER"
IN LEWISVILLE, TX (THEIR CORPORATE OFFICE)
ROBERT SMITH

_ **DATE 021903 CALLER LGRZEN CONT PEND**
FAXED SPREADSHEET TO DANIELLE WITH ALL FULL INVOICES THAT ARE PAST DUE
ADVISED HER THAT WE NEED TO GET ALL FULL INVOICES RESOLVED AND PAID ASAP

_ **DATE 021103 CALLER ROSMIT CONT INVOICE REMAILED**
TO JEFF TOVEY, OPERATIONS MGR AT FLEMING AS PER ADVICE OF DANIELLE
PENLAND ADDRESS IS 1945 LAKEPOINTE DR, LEWISVILLE, TX 95057
PHONE 972 906 1100
ROBERT SMITH

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4689727**

"X" **Restart at call date _____**
ROBERT SMITH

_ **DATE 102302 CALLER ROSMIT CONT INVOICE MAILED TO**
FLEMING FREIGHT AT NW 56TH ST ADDRESS IN OKLAHOMA CITY MAILED WITH MANY OTHER INVOICES MADE COPIES OF ALL INVOICES AND PAPERWORK SENT AND PLACED IN CUSTOMER FILE IN CASE HAVE TO SEND THE WHOLE BATCH AGAIN (IT'S HAPPENED BEFORE MORE THAN ONCE) SENT TO ATTN OF E B LAMASTER, A/P MGR
THIS INVOICE HAS NO LUMPER RECEIPT, SO LUMPER CHRG WILL LIKELY NOT BE PAID FOR THIS REASON
ROBERT SMITH

_ **DATE 101602 CALLER ROSMIT CONT Invoice Reprint Requested**

_ **DATE 101602 CALLER ROSMIT CONT YET ANOTHER MAILING OF INV**
PROBABLY NEEDED FOR THIS AND OTHER BILLS WE HAVE MAILED MULTIPLE TIMES AND REQUESTED STATUS AS MANY OR MORE TIMES HAVE NEVER RCVD ANY TYPE OF

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4593257**

"X" Restart at call date _____

_ **DATE 032503 CALLER ROSMIT CONT CSTMR ADVSD OF COLLECTIONS**
****SEE PREVIOUS NOTE(S) FOR STATUS OF THIS BILL ****
CALLED E B LAMASTER AT FLEMING IN OKLAHOMA CITY AT 2 57 PM AND ADVISED OF
IMPENDING COLLECTIONS ACTION HE SAID WOULD NOTIFY "LOAD CONTROL MANAGER"
IN LEWISVILLE, TX (THEIR CORPORATE OFFICE)
ROBERT SMITH

_ **DATE 021903 CALLER LGRZEN CONT PEND**
FAXED SPREADSHEET TO DANIELLE WITH ALL FULL INVOICES THAT ARE PAST DUE
ADVISED HER THAT WE NEED TO GET ALL FULL INVOICES RESOLVED AND PAID ASAP

_ **DATE 021103 CALLER ROSMIT CONT INVOICE REMAILED**
TO JEFF TOVEY, OPERATIONS MGR AT FLEMING AS PER ADVICE OF DANIELLE
PENLAND ADDRESS IS 1945 LAKEPOINTE DR, LEWISVILLE, TX 95057
PHONE 972 906 1100
ROBERT SMITH

More

F2=Previous

Freight Bill Notes

Freight Bill # **4593257**

"X" **Restart at call date _____**

_ **DATE 111902 CALLER ROSMIT CONT STATUS REQST MSSG LEFT**
AT 10 55 AM ON VOICE MAIL OF PAULA RHODES AT FLEMING ASKED FOR STATUS OF STATUS REQUEST LIST FAXED 111302 HAVE RCVD TO THIS POINT NO RESPONSE WHICH HAS HISTORICALLY BEEN THE MOST COMMON RESPONSE
ROBERT SMITH

_ **DATE 111302 CALLER ROSMIT CONT STATUS LIST FAXED TO**
PAULA RHODES AT FLEMING AT 11 07 AM THIS AND DOZENS OF OTHER INVOICES FOR THIS AND OTHER FLEMING ACCT NMBRS WERE INCLUDED
PLACED FAX IN FLEMING MISCELLANEOUS FILE, HISTORY HAS SHOWN CHANCES ARE GOOD IT WILL BE NEEDED AGAIN
FOR THE INVOICES SENT FOR THIS ACCT NUMBER, INDICATED WHERE APPLICABLE THAT IT WAS MAILED TO ATTN OF E B LAMASTER IN OKLAHOMA CITY ON 102302
ROBERT SMITH

_ **DATE 102302 CALLER ROSMIT CONT INVCE MAILED TO**

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4593257**

"X" **Restart at call date** _____

FLEMING FREIGHT AT NW 56TH ST ADDRESS IN OKLAHOMA CITY MAILED WITH MANY OTHER INVOICES MADE COPIES OF ALL INVOICES AND PAPERWORK SENT AND PLACED IN CUSTOMER FILE IN CASE HAVE TO SEND THE WHOLE BATCH AGAIN (IT'S HAPPENED BEFORE MORE THAN ONCE) SENT TO ATTN OF E B LAMASTER, A/P MGR
THIS INVOICE HAD NO SEPARATE ACCESSORIALS (LUMPERS, DETENTION, ETC) BEING BILLED
ROBERT SMITH

_ **DATE 101602 CALLER ROSMIT CONT Invoice Reprint Requested**

_ **DATE 101602 CALLER ROSMIT CONT YET ANOTHER MAILING OF INV**

PROBABLY NEEDED FOR THIS AND OTHER BILLS WE HAVE MAILED MULTIPLE TIMES AND REQUESTED STATUS AS MANY OR MORE TIMES HAVE NEVER RCVD ANY TYPE OF ANSWER OR EXPLANATION ON WHY THIS REMAINS UNPAID THIS INVOICE IS NOT ON THE LIST OF INVOICES INVOLVED IN CLAIMS ISSUES WHICH ARE HAVING DEDUCTIONS TAKEN AGAINST THEM FOR CLMS AGAINST OTHER BILLS

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4817464**

"X" Restart at call date _____

_ **DATE 032503 CALLER ROSMIT CONT CSTMR ADVSD OF COLLECTIONS**
****SEE PREVIOUS NOTE(S) FOR STATUS OF THIS BILL ****
CALLED E B LAMASTER AT FLEMING IN OKLAHOMA CITY AT 2 57 PM AND ADVISED OF IMPENDING COLLECTIONS ACTION HE SAID WOULD NOTIFY "LOAD CONTROL MANAGER" IN LEWISVILLE, TX (THEIR CORPORATE OFFICE)
ROBERT SMITH

_ **DATE 101502 CALLER LGRZEN CONT PEND**
FAXED LIST OF INVOICES TO EB THAT DEDUCTIONS WERE TAKEN FOR CARGO CLAIMS ADVISED HIM THAT DEDUCTIONS SHOULD NOT BE TAKEN A CLAIM NEEDS TO BE FILED ADVISED HIM THAT PAYMENT NEEDS TO BE MADE ASAP REQUESTED THAT HE GET BACK TO ME ASAP

_ **DATE 100302 CALLER ROSMIT CONT INVCE INVLVED IN CLMS ISSUE**
SEE SPREADSHEET RCVD FROM LESLIE OGLESBY AND PLACED IN "FLEMING CONTRACTS/RATES" FILE IT SHOWS THE DEDUCTIONS MADE AGAINST THIS AND OTHER

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4817464**

"X" **Restart at call date** _____

INVOICES FOR ALLEGED CLAIMS LOSSES PER LESLIE, THE FACT THAT A CLM DEDUCTION WAS MADE AGAINST THIS LOAD DOES NOT NECESSARILY MEAN THERE WAS A CLAIM ISSUE WITH THIS SPECIFIC LOAD, IT'S VERY POSSIBLE AND LIKELY THE CLAIM ISSUE WAS WITH A TOTALLY DIFFERENT LOAD BUT FLEMING JUST CHOSE TO MAKE A DEDUCTION ON THIS LOAD BECAUSE THEY HAD ALREADY PAID THE OTHER LOAD THAT HAD THE PROBLEM AND JUST CHOSE A RANDOM LOAD NOT YET PAID TO MAKE THE DEDUCTION AGAINST ALSO RCVD FROM HER A COPY OF THE FLEMING CONTRACT WHICH SPECIFICALLY STATES NO SUCH DEDUCTIONS ARE TO BE MADE
LESLIE ALSO STATES SPRYTE KIMMEY IS INVOLVED WITH THIS SITUATION AND GETTING IT RESOLVED WITH AUSTIN LOWERY AT FLEMING IN LEWISVILLE, TX
ROBERT SMITH

DATE 090502 CALLER ROSMIT CONT BAL DUE BILL FRWRDED TO
LORI G AS REQUESTED NO ACCESSORIALS BILLED, SO UNABLE TO TELL REASON WHY LINE HAUL UNDERPAID
ROBERT SMITH

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4508004**

"X" **Restart at call date _____**

_ **DATE 090402 CALLER LOGLES <MULTIPLE IN > CONT AUSTIN LOWRIE**
L/M V/M FOR AUSTIN

_ **DATE 090402 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
SAID ON THE DEDUCTIONS ON CLAIMS HE SENT THE AGREEMENT TO AUSTIN LOWRIE GROUP IN LEWISVILLE TX THEY ARE THE ONES TELLING HIM TO MAKE THE DEDUCTIONS

_ **DATE 082102 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
TALKED TO EB ABOUT FILING CLAIMS FAXED TO HIM THE AGREEMENT WE HAVE ON FILING CLAIMS

_ **DATE 081902 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
L/M V/M FOR E B TO GO FILING CLAIMS

_ **DATE 070102 CALLER SNOPPE CONT**

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4736262**

"X" Restart at call date _____

_ **DATE 090402 CALLER LOGLES <MULTIPLE IN > CONT AUSTIN LOWRIE**
L/M V/M FOR AUSTIN

_ **DATE 090402 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
SAID ON THE DEDUCTIONS ON CLAIMS HE SENT THE AGREEMENT TO AUSTIN LOWRIE GROUP IN LEWISVILLE TX THEY ARE THE ONES TELLING HIM TO MAKE THE DEDUCTIONS

_ **DATE 082102 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
TALKED TO EB ABOUT FILING CLAIMS FAXED TO HIM THE AGREEMENT WE HAVE ON FILING CLAIMS

_ **DATE 081902 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
L/M V/M FOR E B TO GO FILING CLAIMS

_ **DATE 072502 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4868715**

"X" Restart at call date _____

_ **DATE 032503 CALLER ROSMIT CONT CSTMR ADVSD OF COLLECTIONS**
****SEE PREVIOUS NOTE(S) FOR STATUS OF THIS BILL ****
CALLED E B LAMASTER AT FLEMING IN OKLAHOMA CITY AT 2 57 PM AND ADVISED OF IMPENDING COLLECTIONS ACTION HE SAID WOULD NOTIFY "LOAD CONTROL MANAGER" IN LEWISVILLE, TX (THEIR CORPORATE OFFICE)
ROBERT SMITH

_ **DATE 101502 CALLER LGRZEN CONT PEND**
FAXED LIST OF INVOICES TO EB WHERE DEDUCTIONS WERE TAKEN FOR CARGO CLAIMS ADVISED HIM THAT DEDUCTIONS SHOULD NOT BE TAKEN, THAT A CLAIM NEEDS TO BE FILED, ADVISED HIM TO GET BACK TO ME AND REMIT PAYMENT ASAP

_ **DATE 100302 CALLER ROSMIT CONT INVCE INVLVED IN CLMS ISSUE**
SEE SPREADSHEET RCVD FROM LESLIE OGLESBY AND PLACED IN "FLEMING CONTRACTS/RATES" FILE IT SHOWS THE DEDUCTIONS MADE AGAINST THIS AND OTHER INVOICES FOR ALLEGED CLAIMS LOSSES PER LESLIE, THE FACT THAT A CLM DEDUC-

More

F2=Previous

Freight Bill Notes

Freight Bill # **4868715**

"X" Restart at call date _____

TION WAS MADE AGAINST THIS LOAD DOES NOT NECESSARILY MEAN THERE WAS A CLAIM ISSUE WITH THIS SPECIFIC LOAD, IT'S VERY POSSIBLE AND LIKELY THE CLAIM ISSUE WAS WITH A TOTALLY DIFFERENT LOAD BUT FLEMING JUST CHOSE TO MAKE A DEDUCTION ON THIS LOAD BECAUSE THEY HAD ALREADY PAID THE OTHER LOAD THAT HAD THE PROBLEM AND JUST CHOSE A RANDOM LOAD NOT YET PAID TO MAKE THE DEDUCTION AGAINST ALSO RCVD FROM HER A COPY OF THE FLEMING CONTRACT WHICH SPECIFICALLY STATES NO SUCH DEDUCTIONS ARE TO BE MADE
LESLIE ALSO STATES SPRYTE KIMMEY IS INVOLVED WITH THIS SITUATION AND GETTING IT RESOLVED WITH AUSTIN LOWERY AT FLEMING IN LEWISVILLE, TX
ROBERT SMITH

DATE 090502 CALLER ROSMIT CONT BAL DUE BILL FRWRDED TO

LORI G AS REQUESTED BAL DUE AMT DOES NOT MATCH THE TOTAL OF THE LUMPER AND STOP OFF ACCESSORIALS BILLED WHICH WE HAVE DOCUMENTATION FOR WHICH WAS ATTACHED TO THE INVOICE THEREFORE THE BAL DUE MAY OR MAY NOT HAVE SOMETHING TO DO WITH ONE OR BOTH OF THE ACCESSORIALS AND APPEARS TO HAVE SOMETHING TO DO WITH THE LINE HAUL AMT BILLED UNABLE TO TELL AT THIS POINT

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4868715**

"X" Restart at call date _____

WHAT THAT SOMETHING WOULD BE
ROBERT SMITH

_ **DATE 090402 CALLER LOGLES <MULTIPLE IN > CONT AUSTIN LOWRIE**
L/M V/M FOR AUSTIN

_ **DATE 090402 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
SAID ON THE DEDUCTIONS ON CLAIMS HE SENT THE AGREEMENT TO AUSTIN LOWRIE GROUP IN LEWISVILLE TX THEY ARE THE ONES TELLING HIM TO MAKE THE DEDUCTIONS

_ **DATE 082102 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
TALKED TO EB ABOUT FILING CLAIMS FAXED TO HIM THE AGREEMENT WE HAVE ON FILING CLAIMS

_ **DATE 081902 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
L/M V/M FOR E B TO GO FILING CLAIMS

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4700512**

"X" Restart at call date _____

_ **DATE 032503 CALLER ROSMIT CONT CSTMR ADVSD OF COLLECTIONS**
****SEE PREVIOUS NOTE(S) FOR STATUS OF THIS BILL ****
CALLED E B LAMASTER AT FLEMING IN OKLAHOMA CITY AT 2 57 PM AND ADVISED OF IMPENDING COLLECTIONS ACTION HE SAID WOULD NOTIFY "LOAD CONTROL MANAGER" IN LEWISVILLE, TX (THEIR CORPORATE OFFICE)
ROBERT SMITH

_ **DATE 120202 CALLER ROSMIT CONT BILLED CORRECTLY PER CONTRACT**
BAL DUE REASON UNKNOWN CHECKED FLEMING RATE SHEET, IT GIVES THE SAME 900 00 LINE HAUL AND 130 00 LUMPER FEE THAT WE'VE BILLED FOR THIS LOAD PERHAPS THIS LOAD HAD A DEDUCTION TAKEN AGAINST IT FOR AN ISSUE INVOLVING ANOTHER LOAD?
ROBERT SMITH

_ **DATE 101502 CALLER LGRZEN CONT PEND**
FAXED LIST OF INVOICES TO EB THAT DEDUCTIONS WERE TAKEN FOR CARGO CLAIMS

More

F2=Previous

CL354-01 LANDSTAR 3/26/03

Freight Bill Notes

Freight Bill # **4700512**

"X" **Restart at call date** _____

ADVISED HIM THAT DEDUCTIONS SHOULD NOT BE TAKEN A CLAIM NEEDS TO BE FILED
ADVISED HIM THAT PAYMENT NEEDS TO BE MADE ASAP REQUESTED THAT HE GET
BACK TO ME ASAP

_ **DATE 090502 CALLER ROSMIT CONT BAL DUE BILL FRWRDED TO**
LORI G AS REQUESTED BAL DUE FOR THIS AND SEVERAL OTHERS IS DIFFERENT
THAN THE LUMPER ACCESSORIAL, WHICH IS THE ONLY ACCESSORIAL BILLED ON THIS
LOAD AND FOR WHICH WE HAVE DOCUMENTATION SO BAL DUE AMT EITHER HAS
NOTHING TO DO WITH THE LUMPER FEE (I E LINE HAUL UNDERPAID) OR POSSIBLY
HAS TO DO WITH BOTH AN UNPAID LUMPER FEE AND AN UNDERPAID LINE HAUL
ATTACHED LUMPER RECEIPT
ROBERT SMITH

_ **DATE 090402 CALLER LOGLES <MULTIPLE IN > CONT AUSTIN LOWRIE**
L/M V/M FOR AUSTIN

_ **DATE 090402 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**

More

F2=Previous

Freight Bill Notes

Freight Bill # **4700512**

"X" Restart at call date _____

SAID ON THE DEDUCTIONS ON CLAIMS HE SENT THE AGREEMENT TO AUSTIN LOWRIE GROUP IN LEWISVILLE TX THEY ARE THE ONES TELLING HIM TO MAKE THE DEDUCTIONS

_ **DATE 082102 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
TALKED TO EB ABOUT FILING CLAIMS FAXED TO HIM THE AGREEMENT WE HAVE ON FILING CLAIMS

_ **DATE 081902 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
L/M V/M FOR E B TO GO FILING CLAIMS

_ **DATE 072502 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
L/M V/M FOR E B

_ **DATE 072202 CALLER LOGLES <MULTIPLE IN > CONT E B LAMASTER A/P SUPERVIS**
L/M V/M FOR E B

More

F2=Previous

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	4914951 1
BILL OF LADING	066891
SHIPPING DATE	04-30-02
INVOICE DATE	04-08-03
FEDERAL TAX ID	23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
2066	FOOD PRODUCTS	43553			1200 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 1,200 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
145164
CAMPBELL SOUP COMPANY
LOOP 286N TO EXIT 271N
P O BOX 9016
PARIS, TX 75461-9016

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 4914951
Bill of Lading

99 00-1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

2

SHIPPER'S NUMBER 006 - 0909400

SHIP TO
FLEMING COMPANIES-PHOENIX DIV
624 S. 25TH AVENUE

PHOENIX AZ 85009

SPECIAL INSTRUCTIONS

E&E# 943629

CHARGE TO
CAMPBELL SOUP SUPPLY CO LLC
CS -CUSTOMER SHIPMENT

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 006 - 0909400

VEHICLE NUMBER 746026

Seal#

DATE SHIPPED 5/03/2002

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10609	4/30/2002	066891	5/03/02

ROUTE/CARRIER

GEH GPUX Page: 1

PRODUCT CODE	CASES ORD.	CASES SHPD.	PIA	WGT/CS.	SIZE	DESCRIPTION
41555						
00024	140	140	28	70	24 00 OZ	MED PICANTE 24OZ
00029	210	210	28	70	24 00 OZ	HOT PICANTE 24OZ
12831	24	24	17	60	20 00 OZ	PIC MED SQUEEZE
12832	12	12	17	.60	20 00 OZ	PIC HOT SQUEEZE
01000						
01021	30	30	36	.60	10 50 OZ	VEGETABLE SOUP
01077	20	20	18	70	10 75 OZ	CHIC VEG
01127	10	10	18	60	10.75 OZ	MANHT CLM CHOWDER
01177	20	20	18	30	10 50 OZ	FRENCH ONION
01418	150	150	16	40	18.80 OZ	EZO CKY O/F VEG BF
01467	30	30	19	70	10.75 OZ	SPLIT PEA W/HAM
01607	30	30	18	30	10 50 OZ	O/F VEG
01627	40	40	18	30	10 50 OZ	CHIC NDLO'S
01647	60	60	18	60	10 75 OZ	CR OF POTATO
01707	30	30	18	70	10 75 OZ	CHIC GUMBO
02147	20	20	18	.60	10 75 OZ	GOLDEN MUSH
02413	17	17	13	10	15 00 OZ	SWN CHIC & DUMPLIN
02430	56	56	41	80	49 50 OZ	CHICK BROTH
02457	120	120	18	60	10.75 OZ	HS CHIC NDL
02526	80	80	25	.70	14 75 OZ	F/A SPAGOS W/MB
02527	40	40	25	80	14 75 OZ	F/A SPAGOS W/FRANK
02548	48	48	16	.40	14 00 OZ	PREGO TRADITIONAL
02577	60	60	18	.30	10.50 OZ	CHIC GRAVY
02951	10	10	15	20	8 00 OZ	PORK & BEANS E/O
03109	30	30		5.00	4 48 OZ	NDL
05300	38	38		5 60	9 00 OZ	SWN CK WH CHIC
05500	96	36	22	40	26 00 OZ	CRM OF CHICK SOUP
05887	60	60	18	60	10 75 OZ	HR COND TOMATO SOL
06017	20	20	18	30	10 50 OZ	HR VEGETABLE SOUP
06569	10	10	18	60	10 75 OZ	HR CR OF CELERY SC
09503	30	30	16	50	19.00 OZ	EZO CKY SPL PEA&HA

TOTAL CASES | CORRECT WEIGHT IS | LBS | CUBIC FEET

Shipper

Per

Agent

Per

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4817708
BILL OF LADING 158737
SHIPPING DATE 10-04-01
INVOICE DATE 10-29-01

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
2323	PAPER & PAPER PRODUCTS,T	33860		1275 00	1275 00
1	LUMPER			130.00	130 00
1	DETENTION			157 50	157 50
				ORIGINAL	1,562 50
				APPLIED	42 40
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 1,520 10

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1033679
KIMBERLY CLARK
PARIS PLANT
LOOP 286 & FM 137
PARIS, TX 75460

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4817708
BOL and POD

BILL OF LADING
NOT NEGOTIABLE

SHIPPING ORDER
(CARRIER COPY)

BILL OF LADING NUMBER: 74166190-4
LOADING SCHED NUMBER: 41667-4

FROM:
KIMBERLY CLARK CORPORATION
PARIS PLANT
LOOP 286 & FM 137
PARIS TX 75460

SHIP TO:
FLEMING CO/PHOENIX
623 S. 27TH AVENUE
PHOENIX AZ 85036

ROUTE AND SPECIAL CARRIER INSTRUCTIONS
OPEN ROUTE

SCAC CODE = OPEN

CUST ID	LOCATION	PO NUMBER
74451	7701	SEE BELOW

SHIP DC	ENTRY DATE	SIZE	SHIP METHOD	VEHICLE ID
2499	10/01		TCFII	PRESTO 07L29

FREIGHT TERMS: COLLECT
CARRIER READY DATE/TIME: 10/12/01 16:00
FREIGHT BILL ADDRESS: CUSTOMER PICKUP KIMBERLY-CLARK NOT RESPONSIBLE FOR FREIGHT CHARGES

QUANTITY	H/M	DESCRIPTION	WEIGHT (lbs)
		SEAL NUMBER: 159870	
		**********	
		********** CARRIER COMMENTS **********	
		CUSTOMER PHONE: 602-269-5200	
		RPP SHIPMENT	
		********** PURCHASE ORDER COMMENTS **********	
		PO# RPP707-PX	
		CASES 2331 CUBE 2951 WEIGHT 74173	
		**********	
		COMMODITY SUMMARY INFORMATION:	
188		SANITARY NAPKINS OR PADS, EXTERNAL, INDIVIDUALLY PACKAGED IN INNER CONTAINERS, IN BOXES OR ON SKIDS	2855
100		SANITARY NAPKINS OR PADS, NOT, IN BALES OR BOXES	1480
76		CLOTHS, NON-WOVEN FIBRE, DISPOSABLE, IMPREGNATED WITH CLEANSING AGENT AND LANOLIN, IN BOXES	1796
1089		DIAPERS, CELLULOSE, OR FABRIC, N/T WOVEN, OR KNITTED, IN BOXES OR ON SKIDS	1741P
		STOCK CODE SUMMARY INFORMATION:	
		ORDER NUMBER.. 74166190	
		QTY SHIPPED STOCK NBR	
		PO # RPP707-PX	
60		01000-10 KTX MAXI PAD P4	
		CUSTOMER STOCK #: 74000-9	
120		01850-50 KTX LITTLE LANG LINER 18	
		CUSTOMER STOCK #: 73396-4	
60		07001-10 KTX LONG SUPER MAXI PP	
		CUSTOMER STOCK #: 74000-9	
TOTALS		- SEE NEXT PAGE -	

COPIES | WEIGHT (lbs)

RECEIVED, subject to contracts or individually determined rates that have been agreed in writing between the carrier and shipper the property described hereon, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown hereon which carrier agrees to carry to destination, in its route otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the provisions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof. In case of conflict between the conditions herein and those found in any other prior written contract signed by consignor and carrier, the prior written contract shall prevail.

On Freight Collect shipments, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier may declare to state delivery of this shipment without payment of freight and all other lawful charges."

SIGNATURE OF CONSIGNOR

ON COD SHIPMENT
Collect on Delivery
$ _____ and remit to _____
at _____
Street _____
City _____
State _____ ZIP _____

Freight charges are PREPAID unless marked COLLECT

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Shipper Certification (Hazmat): This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.
per _____
date _____

Rail Freight Shipments
If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

KC99716 3/99

PRINTED BY: WMAGEN
PRINTED: 10/12/01, 17:21 CT
LOADER ID: TBS

SHIP DATE _____
SHIPMENT PAGE _____

LANDSTAR

INVOICE# 4817708
BOL and POD

BILL OF LADING
NOT NEGOTIABLE

BILL OF LADING
NOT NEGOTIABLE

SHIPPING ORDER
(CARRIER COPY)

PAGE

FROM:
KIMBERLY CLARK CORPORATION
PARIS PLANT
LOOP 286 & FM 137
PARIS TX 75460

BILL OF LADING NUMBER: 7416790-1
LOADING SCHED NUMBER: 7416790-1

BOL/PACKING LIST

SHIP TO:
FLEMING CO/PHOENIX
623 S. 27TH AVENUE
PHOENIX AZ 85036

ROUTE AND SPECIAL CARRIER INSTRUCTIONS
OPEN ROUTE

SCAC CODE = OPEN

CUST ID	LOCATION	PO NUMBER
30251	7301	SEE SEL 04

FREIGHT TERMS	CARRIER READY DATE/TIME
COLLECT	10/18/01 17:30

SHIP DC	ENTRY DATE	SIZE	SHIP METHOD	VEHICLE ID
2499	10/01		TOPU	OPESTR

FREIGHT BILL ADDRESS
CUSTOMER PICKUP KIMBERLY-CLARK NOT
RESPONSIBLE FOR FREIGHT CHARGES

QUANTITY	H/M	DESCRIPTION	WEIGHT (lbs)
		ORDER AND SUMMARY INFORMATION :	
		ORDER # PO #	
		7416790 PPP707-PY PX30	

FLEMING COMPANIES, INC.
CASES RECEIVED 2383
CASES REFUSED 0
CASES SHORT 8 Ca.
CASES OVER 0
RECEIVED BY S. Gonzalez
DRIVER Escobar
DATE 10-15-2001
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

In - 7:00 AM
Out 3:30 PM

Short instructed

RECEIVED subject to contracts or individually determined rates that have been agreed in writing between the carrier and shipper, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown hereon which carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the provisions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof. In case of conflict between the conditions herein and those found in any other prior written contract signed by consignor and carrier, the prior written contract shall govern.

On Freight Collect shipments: if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

ON COD SHIPMENT, Collect on Delivery
$ _____ and remit to
at
Street
City
State ZIP

Freight charges are PREPAID unless marked COLLECT

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per

Shipper Certification (Hazmat): This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.
per
date

Rail Freight Shipments
If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

		CODES	WEIGHT (lbs)
P731	TOTALS	P1	34177

KC39715 5/99

PRINTED BY: WISREN
PRINTED: 10/18/01, 17:21 CT
LOADER ID: TOP

COPY 1

SHIP DATE

SHIPMENT PART

PRO NUMBER 4817708
DOCUMENT TYPE MS
Requester RANGLIG

Receipt No A 3075743

Date of Service 10-11-01

Carrier, for concerns, please call (888) 769 7600

WSS WORLD S. S. Inc.

Warehouse Fleming | City Pla

Shift 1st 2nd 3rd | Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name Eduardo | Supervisor ID 14125

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier PPS

Truck No 191

Trailer No 629

PO No 822707

Trip No

Vendor Name / No Kimberly Clark

Volume ( ) ¼ ( ) ½ ( ) ¾ (✓) Full

Load Type (✓) Floor ( ) Pallet Reg ( ) Pallet – Side ( ) Slip

Equipment ( ) Manual (✓) E Jack ( ) Slip Mach ( ) Fork lift

Product DIAPER | Door Number 80

Time Shift 1 Stop 1 Shift 2 Stop 2

Driver Name

Driver Signature X [illegible] 191

SERVICE CHARGES

Count / No	Rate	Charge
Standard Unloading		
#	(✓) Standard Rate	
# 2.25	( ) Pallets	
lb	( ) Cases	
	( ) Weight @	$ 130.00
Special Handling		
( ) Small pallets	( ) Mixed pallet & floor	
( ) Shift/tipped	( ) Other	
( ) Sort/segregate		$
#	Layer break down	$
(# Pallets In 6	Out 67)	
# 21	Items	$
#	Pallets Restacked	$
	Unloading Total	$ 130.00

PAYMENT BY (Note amount by each type if mixed payment form)
( ) Account $ | ( ) Cash $ | (✓) Check # $

DRIVER COPY

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4593025 1
BILL OF LADING 721298
SHIPPING DATE 08-07-00
INVOICE DATE 12-13-00

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	REFRIGERATED PRODUCTS	42000		3700 00	3700 00
				ORIGINAL	3,700 00
				APPLIED	1,470 66
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 2,229 34

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1003227
T & A
XX
SALINAS, CA 93902

Customer 1035184

CONSIGNEE
#
FLEMING
1200 WEST SUNSET
WAUKESHA, WI

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4593025
BOL and POD

TANIMU[redacted] & ANTLE, INC.
[redacted] HARRIS ROAD
SALINAS CALIFORNIA 93908
P O BOX 4070 • SALINAS CA 93912 4070
SALES - (831) 455 1790
OFFICE - (831) 455 2950

CONTRACT TERMS AND CONDITIONS ARE PRINTED ON THE REVERSE SIDE

RECEIVING/LOADING COOLER COPY

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non negotiable

ORDER NO 21466

SHIPPING FROM	SHIP VIA	SHIP TO RECEIVER
Cooler-T&A Salinas CA	CARRIER LANDSTAR 540745	FLEMING (MILWAUKEE, WAU
DATE 8/07/00	VEH ID #/LIC	Waukesha, WI 53186
LOADED/OUT In 07:34-PM AM PM 09 03-PM	VAN/TRL #	START
RECORDER #	WEIGHT LIMIT POUNDS	FOOTAGE
INSPECTION #	FEET TO LEAVE PO 993857	FINISH

UNITS ORDERED	UNITS LOADED	DESCRIPTION		APPROXIMATE LOCATION
700	700	0383	Cauliflower T&A 12	
	13	1200	CHEP Pallets	

TRL 540745
TRL 540745
JTL 419594

LOCATION GUIDE — FRONT: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28

Item# Temp

```
*****************************************
*    ICEBERG LETTUCE AND/OR SALAD PRODUCTS *
*        LOT INSPECTION ID NO  13          *
*   THE ICEBERG LETTUCE AND/OR SALAD PRODUCTS *
*       IDENTIFIED ON THIS BILL OF LADING  *
*  WERE INSPECTED AND MEET THE REQUIREMENTS OF *
*          TITLE 3, GROUP 4, CALIFORNIA    *
*              ADMINISTARTIVE CODE         *
*                MONTEREY COUNTY           *
*            ERIC LAURITIZEN, COMMISSIONER *
*****************************************
```

1- OK

Initial

Truck information:
LANDSTAR 540745

TOTAL UNITS 713 BLOCKS ICE LOADED BY

RECEIVER ACCEPTANCE

Received perishable property described above in good order except as noted

X RECEIVER SIGNATURE DATE

*Claims must be supported by Federal inspection

ATTENTION DRIVER

REFRIGERATION REQUIRED MAINTAIN 34-36° F.

Driver accepts and agrees with the count of units as shown on this bill of lading No correction for shortage will be allowed upon arrival at destination

X DRIVER SIGNATURE

TELEPHONE RECEIVER DAILY

Complete Load At

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4593257 1
BILL OF LADING 565645PX
SHIPPING DATE 09-13-00
INVOICE DATE 12-13-00

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHR	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
120	DIAPERS	11520		826 00	826 00
1	FUEL SURCHARGE			20.00	20 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 846 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
819138
PROCTOR & GAMBLE
2612 CROWS LANDING ROAD
P O BOX 4368
MODESTO, CA 95352

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4593257
BOL and POD

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

Procter and Gamble
Streamlined Delivery Program /
Programme de livraison rationalise
Carrier Arrival & Departure Log /
Registre des arrivees et des departs du transporteur

METHOD OF DELIVERY / MODE DE LIVRAISON

No sorting, segregating, or use of jumpers as permitted on "Driver Tailgate-2 hr unload deliveries (as noted above). Tailgate means driver may be requested to stage full pallets to nearby dock area. Additional driver handling may be required if damage has occurred. Contact dispatcher immediately if unload issues arise.

SHIP FROM LOCATION / POINT D'EXPEDITION

INVOICE # / N° DE FACTURE

SHIPMENT # / N° D'ENVOI

PURCHASE ORDER # / N° DE COMMANDE

Carrier Driver

Completion of this information (including signatures) is a requirement on all P & G customer unloads. This data should be obtained at the customer guard shack upon arrival and departure. Return the original of this form to your dispatch, along with the bill of lading; leave the remaining copy with the consignee. Thank you for your cooperation.

Arrival Verification

Date 9-14-00 Time 1043

Customer Signature Gerry Clark

Print Customer Signature Gerry Clark

Driver Signature

Departure Verification

Date 9-14-00 Time 1145

Customer Signature Gerry Clark

Print Customer Signature Gerry Clark

Driver Signature

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4593368
BILL OF LADING 874571
SHIPPING DATE 10-04-00
INVOICE DATE 02-14-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	42000		1275.00	1275 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 1,275 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
808807
CAMPBELLS SOUP
/
PARIS, TX 12345

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4593729
BILL OF LADING 466561
SHIPPING DATE 11-20-00
INVOICE DATE 12-22-00

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1959	PAPER & PAPER PRODUCTS,T	35547		725.00	725 00
1	LUMPER			140.00	140 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 865 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1003668
KIMBERLY CLARK
2010 N RULON BLVD
OGDEN, UT 84404

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4593729
Bill of Lading

3224'

JOB AC63749

RUN DATE 11/21/00 LOAD SEQUENCE REPORT - LSR TIME 15:14 32

SHIPMENT NUMBER: 74632680 CUSTOMER P.O.: 486361-PX

CARRIER: LNST VEHICLE ID 18353
TRAILER DIMENSIONS. 630.0 108.0 108.0 98.0

LOADERS NAME _____ DATE _____
PACK LOAD REMAINING GAP LEFT SIDE = 3.2 INCHES, RIGHT SIDE = 6.9 INCHES

STACK	LOAD SEQ	ORDER QTY	PRODUCT CODE	S/P	PLACMT	STACK	LOAD SEQ	ORDER QTY	PRODUCT CODE	S/P	PLACMT
L 1	1	60	19063-20			R 1	1	108	18320-60		
L 2	1	108	18330-60			R 2	1	60	18504-20		
L 3	1	60	52433-00			R 3	1	72	52235-00		
L 4	1	48	52729-00			R 4	1	54	52463-00		
L 5	1	54	52463-00			R 5	1	54	52463-00		
L 6	1	54	52463-00			R 6	1	55	19595-40		
L 7	1	48	52736-00			R 7	1	48	52736-00		
L 8	1	48	52736-00			R 8	1	54	52734-00		
L 9	1	2	19259-40			R 9	1	6	19259-40		
L 9	1	50	52434-00			R 9	1	50	52434-00		
L10	1	72	52466-00			R10	1	72	52466-00		
L11	1	72	52466-00			R11	1	72	52466-00		
L12	1	72	18010-11			R12	1	48	52735-00		
L13	1	80	18389-13			R13	1	84	52461-00		
L14	1	48	52464-00			R14	1	48	18014-11		
						R14	1	8	18389-13		
						R14	1	24	19754-90		
L15	1	48	52464-00			R15	1	48	52464-00		
L16	1	48	52464-00			R16	1	48	52464-00		

NET WEIGHT: 36559 REAR AXLE MIN/MAX SETTING: 120 159

-1959 KG

TOP DRESSING INVOKED
QUANTITY ORDERED. 2047 QUANTITY SHIPPED. 2047 DIFFERENCE: 0
BEGINNING CUBE. 3345 ENDING CUBE: 3345

ADJUST CODE: 52464-00 QTY ORDERED: 240 QTY SHIPPED. 240 0 CASES ADJUSTED
MAX ADD. 0 MAX CUT. 99999

LANDSTAR

INVOICE# 4593729
Bill of Lading

JOB AC657490 KIMBERLY-CLARK CORPORATION

RUN DATE: 11.21 00 STOCK CODE SUMMARY REPORT TIME: 15:14 33

SHIPMENT NUMBER: 74632680 CARRIER: LNST VEHICLE: 18353

2/14

STOCK CODE	QUANTITY ORDERED	QUANTITY SHIPPED	COMMENTS
52736-00	144	144	STOCK CODE IN MULTIPLE LSR STACKS
CASE TOTALS	2047	2047	1359
CUBE TOTALS.	3345	3345	
CODE TOTALS	22	22	

LANDSTAR

INVOICE# 4593729
BOL and POD

BILL OF LADING
NOT NEGOTIABLE

BILL OF LADING
NOT NEGOTIABLE

SHIPPING ORDER
(CARRIER COPY)

PAGE 3

BILL OF LADING NUMBER
74632680-0

LOADING SCHED NUMBER
74632680-0

FROM
KIMBERLY CLARK CORPORATION
OGDEN PLANT
2010 RULON WHITE BLVD
OGDEN UT 84404

BOL/PACKING LIST

SHIP TO
FLEMING CO/PHOENIX
623 S. 27TH AVENUE
PHOENIX AZ 85036

ROUTE AND SPECIAL CARRIER INSTRUCTIONS
LANDSTAR-CPU

SCAC CODE LNST

CUST ID	LOCATION	PO NUMBER
30451	7301	SEE BELOW

SHIP DC	ENTRY DATE	SIZE	SHIP METHOD	VEHICLE ID
2699	11/10		TCPU	18353

FREIGHT TERMS	CARRIER READY DATE/TIME
COLLECT	11/21/00 14:00

FREIGHT BILL ADDRESS
CUSTOMER PICKUP KIMBERLY-CLARK NOT RESPONSIBLE FOR FREIGHT CHARGES

QUANTITY	H/M	DESCRIPTION	WEIGHT (lbs)
		STOCK CODE SUMMARY INFORMATION:	
		ORDER NUMBER: 74632680	
		QTY SHIPPED STOCK NBR	
		144 52736-00 HUGI SUPREME S4 JUM 34	
		CUSTOMER STOCK #: 22375-7	
		1959 TOTAL	
		ORDER AND SUMMARY INFORMATION	
		ORDER # PO #	
		74632680 466561-PX	
1959		TOTALS	

RECEIVED, subject to contracts or individually determined rates that have been agreed in writing between the carrier and shipper the property described hereon, as apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown hereon, which carrier agrees to carry to destination, if on its route otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the provisions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof. In case of conflict between the conditions herein and those found in any other prior written contract signed by consignor and carrier the prior written contract shall govern.

On Freight Collect shipments, if this shipment is to be delivered to the consignee, without recourse on the consignor the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

SIGNATURE OF CONSIGNOR

ON COD SHIPMENT
Collect on Delivery

Freight charges are PREPAID unless marked COLLECT

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Shipper Certification (Hazmat): This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT

Rail Freight Shipments
If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

FLEMING COMPANIES, INC
CASES RECEIVED 1957
CASES REFUSED 2 DAMAGE
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER
DATE 11-28-00
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

CHEP 21 WEIGHT (lbs)

KC99716 3/99

PRINTED BY: WMSSEN
PRINTED: 11/21/00, 19.34 CT
LOADER ID: 103

CPY 1

SHIP DATE

SHIPMENT PAGE

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4689727
BILL OF LADING 266137
SHIPPING DATE 01-11-01
INVOICE DATE 01-23-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
989	FOOD PRODUCTS	24650		800 00	800 00
1	LUMPER			50.00	50 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 850 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

Customer 1035184

CONSIGNEE
#
DSC LOGISTICS

STOCKTON, CA

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4689727
BOL and POD

PRO NUMBER 2938709 BL
DOCUMENT TYPE
Requester RANGLIG

Vendor Return

Fleming Companies, Inc.
PHOENIX DIVISION

CUSTOMER COPY

624 SOUTH 25TH AVE
P.O. BOX 20511
PHOENIX, AZ 85036
PHONE 602/269-5200

Ship w/ Hway #266138

BILL TO. Unilever
RA# 207255
SHIP TO. DSC Logistics
1015 Performance Dr.
Stockton Ca 95203

INVOICE NUMBER 266137
AFFILIATE NUMBER
DELIVER ☐
PICK UP ☒
DATE 12/2/00

SLOT	QUAN	CODE	ITEM	PACK AND SIZE	WEIGHT	UNIT PRICE	EXTENSION
CH 9023	8970	22220	1/2 Gallon Pine Forest Rose	6-66	27.5	27.68	
CH 7721	1493	65978	Ultra Surf Powder w/Bleach	3-17	36.5	40.90	
CH 1821	120	66935	Ultra All-Color Sup Bleach	8-52	34.5	19.76	
			~~Unit wt 3346~~				
			~~Unit wt 314~~				
CH 1423	100	65938	Ultra HC Tuf/Clean	3-56		19.76	
			Ship w/ Hway 266138				
			Pallets Charged on Hway 266138				
			Seal # 0190481				

ORIGINATED BY Larry Delange
Lonnie Gene Mitchell

ACCOUNT NUMBER | AMOUNT

TOTAL INVOICE

TRK 340745
TRL 340745
TRL 287909

RECEIVED BY
Pet #
Re Drlr 443503001/13
1-15

TERMS NET
PLEASE PAY FROM INVOICE
NO STATEMENT WILL BE SENT

SCC

Moore Business Forms, Inc.

LANDSTAR

INVOICE# 4689727
BOL and POD

PRO NUMBER 2938709
DOCUMENT TYPE BP

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Shipping Order Copy

Shipper No 26[illegible]
Carrier No [illegible]
Date

(Name of Carrier)

TO		FROM	
Consignee	Under [illegible] Dist	Shipper	[illegible]
Street	1015 Performance Dr	Street	
Destination	Stockton Co Zip Code 95203	Origin	Phx A Zip Code [illegible]
Route	[illegible]	Vehicle Number	EMERGENCY RESPONSE PHONE NO.

No. Shipping Units	+ HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
1000		Seco NO:BN	24650		
989					
		KATT 702255			
		TRL 540745			
		TRL 740745			
		JCC 2938709 Ref# 20780180			

REMIT C.O.D. TO ADDRESS Sent # 01090481

COD Amt. $

C.O.D. FEE PREPAID ☐ COLLECT ☐ $

TOTAL CHARGES $

FREIGHT CHARGES Check Appropriate Box ☐ Freight prepaid ☐ Collect

"If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

†Shipper "Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER [illegible] CARRIER Landstar

PER [illegible] PER [illegible] DATE 1-15-01

Permanent post office address of shipper

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

TOPS FORM No. 3543 Made in U.S.A.

2

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4700512 1
BILL OF LADING 627038
SHIPPING DATE 03-07-01
INVOICE DATE 06-28-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1383	FOOD PRODUCTS	20419			900 00
1	LUMPER			130.00	130 00
				ORIGINAL	1,030 00
				APPLIED	536 28
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 493 72

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
819098
ODC INTEGRATED LOGISTICS
450 LILLARD DR
SPARKS, NV 89434

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4700512
BOL and POD

STRAIGHT BILL OF LADING - Short Form - Original - Not Negotiable

CARRIER COPY

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request.
From ODC INTEGRATED LOGISTICS (Warehouse) as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

WHX 4700512

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown below which said carrier agrees to carry to destination or to route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that ODC INTEGRATED LOGISTICS (Warehouse) as agent for the disclosed shipper/consignee has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor

SHIP TO

FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 584

BAYSTATE EXPRESS
A-4:30AM
EMPTY-11:00 AM

SHIPPER'S REFERENCE NUMBER	722128
CUSTOMER PURCHASE ORDER NUMBER	627038-FX

B/L NO

PAGE OF

DATE
BLDG NO
SHIP DATE
ARRIVE DATE
SHIP VIA
STORER NO
STORER NAME

PALLETS IN TYPE
PALLETS OUT TYPE
STAGING LOCATION

COD AMOUNT $

FREIGHT CHARGE CUSTOMER

Carrier:

QUANTITY	U/M	H M	ITEM CODE / LOT NUMBER	DESCRIPTION	FREIGHT CODE	WEIGHT (LBS) (SUBJECT TO CORRECTION)
16	CS		079166915647 012202	15442/ALSTON FSW 16/19 OZ	324	578.00 LBS
36	CS		079166919428 012202	19428/FRENCH ROTISSERIE BRAN	324	671.00 LBS
20	CS		079166919981 060802	19[illegible] CASES RECEIVED 168	324	290.00 LBS
70	CS		079166925276 012202	25[illegible] CASES REFUSED 0	324	945.00 LBS
24	CS		079166930122 010802	30[illegible] CASES SHORT 0	324	465.00 LBS
				CASES OVER 0		
				Last Item		
			DENISE L. HUNKINS PU with 722128 SLIP SHEETS	RECEIVED BY Thurstanella		
				DRIVER Jack Murphy		
				DATE 3-9-01		
			PICKER	CHECKER RECEIVED MOR OF ITS		
				CHER REFUSED 0		
118			FERLAN, NMFC 42330	PALLETS IN 0	324	2150.00 LBS
				PALLETS OUT 0		
118	TOTAL PACKAGES		TOTAL CUBE	TOTAL WEIGHT		[illegible] LBS

FLEMING COMPANIES INC

SEND PRE-PAID FREIGHT BILL TO
For the Account Of:
FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 584

AGENT
FOR ACCOUNT OF

ODC INTEGRATED LOGISTICS

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED — Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carried in the DOT emergency response guidebook or equivalent document in the vehicle

Jack Murphy — AGENT / DRIVER
Baystate Express — CARRIER
3-9-01 — DATE
118 — NO OF UNITS
TRAILER NO
SEAL NO

APPOINTMENT INFORMATION	DATE MADE	DATE SCHEDULED	TIME
	APPT / BKG / DOOR	CONTACT NAME	

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Received $ _____ to apply in prepayment of the charges on the property described hereon
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced $ _____

NOTE (1) When the rate is dependent on the value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be

not exceeding _____ per _____

Carrier may not apply any liability limitation less than the declared value

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360

Freight charges are PREPAID unless marked collect

CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

_____
ODC INTEGRATED LOGISTICS

*** LAST PAGE ***

LANDSTAR

INVOICE# 4700512
BOL and POD

STRAIGHT BILL OF LADING - Short Form - Original - Not Negotiable

CARRIER COPY

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, From ODC INTEGRATED LOGISTICS (Warehouse) as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

WHX 4700512

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that ODC INTEGRATED LOGISTICS (Warehouse) as agent for the disclosed shipper/consignee has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor

odc integrated logistics

B/L NO

PAGE OF

SHIP TO

FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 - 584

BAYSTATE EXPRESS
A-4:30AM
EMPTY-11:00 AM

DATE	
BLDG NO	3/07/01
SHIP DATE	4
ARRIVE DATE	3/08/01
SHIP VIA	3/10/01
STORER NO	PU
STORER NAME	24

PALLETS IN	TYPE
PALLETS OUT	TYPE
STAGING LOCATION	

SHIPPER'S REFERENCE NUMBER	722128
CUSTOMER PURCHASE ORDER NUMBER	627038-PX

COD AMOUNT $

FREIGHT CHARGE CUSTOMER

QUANTITY	U/M	HM	ITEM CODE / LOT NUMBER	DESCRIPTION	FREIGHT CODE	WEIGHT (LBS) (SUBJECT TO CORRECTION)
16	CS		079166915647 012202	15647/MALSTON FSW 16/19 OZ	324	378.00 LBS
36	CS		079166919428 012202	19428/MALSTON BATSLN BRAN	324	670.00 LBS
20	CS		079166919781 060802	19781/MALSTON CORN FLAKES	324	290.00 LBS
20	CS		079166925276 012202	25276/MALSTON BRAN FLAKES	324	345.00 LBS
24	CS		079166950122 010802	50122/MAL CORN FLKS SAVRIZ	324	462.00 LBS
			DENTSL L. HUNKINS PU with 722120 SLIP SHEETS	Last Item		
				RECEIVED BY Chris Vanella		
				DRIVER Jack Murphy		
				DATE 3-9-01		
				CHECKER RECEIVED MOR OF CTS		
				**********		
118			FERLAS, NMFC 42330 CT 85	PALLETS IN 8	324	2150.00 LBS
				PALLETS OUT 8		
118	TOTAL PACKAGES		TOTAL CUBE		TOTAL WEIGHT	21500.00 LBS

FLEMING COMPANIES INC
CASES RECEIVED INST 168
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0

SEND PRE-PAID FREIGHT BILL TO
For the Account Of:
FLEMING CO-PHOENIX DIV
624 S 25TH AVE
24 PHOENIX, AZ 85009 584

AGENT
FOR ACCOUNT OF
ODC INTEGRATED LOGISTICS

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED — Carrier Certification: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carried on the vehicle. The DOT emergency response guidebook or equivalent document in the vehicle.

Jack Murphy — AGENT / DRIVER
Baystate Express — CARRIER
3-9-01 — DATE
118 — NO OF UNITS
TRAILER NO
SEAL NO

APPOINTMENT INFORMATION	DATE MADE	DATE SCHEDULED	TIME
	APPT / BKG / DOOR	CONTACT NAME	

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Received $ _____ to apply in prepayment of the charges on the property described hereon
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced $ _____

NOTE (1) When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be

not exceeding _____ per _____

Carrier may not apply any liability limitation less than the declared value

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360

Freight charges are PREPAID unless marked collect

CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

_____
ODC INTEGRATED LOGISTICS

*** LAST PAGE ***

PRO NUMBER 4700512
DOCUMENT TYPE MS
Requester RANGLIG

WHX4700512

*Receipt No A2686546

Date of Service 3 9 12 x1

Carrier, for concerns, please call (888) 769 7600

WSI WORLD S. S. Inc

Warehouse Thane

City Phoenix

Shift 1st 2nd 3rd (X) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name Lenth, Diaz

Supervisor ID 14138

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier Lancster Lgn

Truck No 371

Trailer No 3142

PO No 22041

Trip No WHX 4700512

Vendor Name / No Pacific

Volum ( ) ¼ ( ) ½ ( ) ¾ (X) Full

Load Type (X) Floor ( ) Pallet Reg ( ) Pallet – Side ( ) Slip

Equipment ( ) Manual (X) E Jack ( ) Slip Mach ( ) Fork lift

Product Dairy

Door Number 35

Time Start Stop Start Stop

Driver Name

Driver Signature Jack Murphy

SERVICE CHARGES

Count / No	Rate	Charge
Standard Unloading		
#	(X) Standard Rate	
# 155 lb	( ) Pallets	
	( ) Cases	
	( ) Weight @	$ 132
Special Handling		
( ) Small pallets	( ) Mixed pallet & floor	
( ) Shift/tipped	( ) Other	
( ) Sort/segregate		$
#	Layer break down	$
(# Pallets In Out)		
# 25	Items	$
#	Pallets Restacked	$
	Unloading Total	$ 132

PAYMENT BY (Note amount by each type if mixed payment form)
( ) Account $ (X) Cash $ 132 ( ) Check # $

DRIVER COPY

PRO NUMBER 4700512
DOCUMENT TYPE CS
Requester RANGLIG

LANDSTAR LIGON
RATE CONFIRMATION

CARRIER	BAY STATE EXP	FID #	420414172	TRIP #	WHX-4700512
DATE	3/7/01	DRIVER	JACK	TRUCK #	
TRL TYPE	53 VAN ONLY	PRODUCT	CEREAL	PIECES	2668
MILES	732	WEIGHT	43500	HAZMAT	

SHIPPER			ODC LOGISTICS		
CITY	SPARKS	STATE	NEVADA	PHONE #	888-301 3374
P/U DATE.	3/7/01	P/U TIME	1530 HR	P/U DAY	WEDNESDAY

STOPS
STOPS
STOPS

DRIVER TO CALL FOR DISPATCH

CONSIGNEE			FLEMING FOODS 625 S 27 AVE		
CITY	PHOENIX	STATE	ARIZONA	PHONE #	602 269 5200
DEL. DATE.	3/9/01	DEL.TIME	0500 HR	DEL. DAY	FRIDAY

SPECIAL INSTRUCTIONS

PLEASE FAX BOL AND LUMPER RECEIPT TO ME UPON DELIVERY DAILY CHK CALLS REQUIRED

DRIVER MUST CALL 888 301 3374 WHEN LOADED AND EMPTY WITHOUT FAIL YOU MUST TELL SHIPPER YOU ARE LOADING FOR LANDSTAR LIGON DRIVER MUST REPORT ALL CLAIMS BEFORE LEAVING CUSTOMER

BILL TO
LANDSTAR LIGON
13410 SUTTON PARK DR
JACKSONVILLE, fl 32224

NOTE

A *NO PAYMENTS TO CARRIER WILL BE MADE ON DETENTION LAYOVERS TRUCK ORDER NOT USED UNTIL LANDSTAR IS REIMBURSED*
B *FOR PROMPT PAYMENT SEND COPY OF RATE CONFIRMATION WITH INVOICE ALSO INCLUDE LANDSTAR TIRP # ON ALL INVOICES*
C *DO NOT RESCHEDULE APPOINTMENTS CALL AGENT*
D *$50 00 FINE FOR NOT MAKING DAILY CHECK CALLS WILL BE IMPOSED*
E. *DRIVER IS RESPONSIBLE FOR ALL O S & D S UNLESS REPORTED TO AGENT AND CLAIMS BEFORE LEAVING CUSTOMER*

GREG SAID TO ADD 2 HRS DETENTION AT $35 00/HR
TOTAL INVOICE $920 00

RATE $ 850 00
720 00 LINE HAUL 130 00 LUMPER

BOOKING AGENT SIGNATURE. GREG POPE

CARRIER SIGNATURE

PLEASE SIGN AND FAX BACK TO 602-943-7828
PHONE 602-943-7800

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4700544
BILL OF LADING 467867
SHIPPING DATE 03-08-01
INVOICE DATE 03-27-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
2512	FOOD PRODUCTS	42402		740.00	740 00
1	LUMPER			100.00	100 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 840 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1042910
CONAGRA FOODS
1401 HARRIS AAVE
TRENTON, MO 64683

Customer 1035184

CONSIGNEE
#
FLEMING FOODS
500 S CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

TRUCK 403620 TRIP# QQ6 4700544

Receipt No **A 2707947**

Date of Service 1-3-14 01

Carrier, for concerns, please call: (888) 769 7600

WORLD S S. Inc

Warehouse Fleming City Mill

Shift 1st 2nd 3rd | ( ) Grocery (✓) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name Supervisor ID

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier LANDSTAR

Truck No 403620

Trailer No 36034

PO No 467867

Trip No

Vendor Name / No CON-AGRA

Volume ( ) ¼ ( ) ½ ( ) ¾ ( ) Full

Load Type ( ) Floor (✓) Pallet Reg ( ) Pallet – Side ( ) Slip

Equipment ( ) Manual ( ) E Jack ( ) Slip Mach ( ) Fork lift

Product | Door Number

Time Start 1 Stop 1 Start 2 Stop 2

Driver Name Kirk Sill

Driver Signature

SERVICE CHARGES

Count / No	Rate	Charge
Standard Unloading		
# 2572	( ) Standard Rate ( ) Pallets ( ) Cases ( ) Weight @	$ 85
# ____ lb		
Special Handling		
( ) Small pallets ( ) Shift/tipped ( ) Sort/segregate	( ) Mixed pallet & floor ( ) Other	$ 15
# ____ (# Pallets In ~~4~~ 2.2 Out 3.3)	Layer break down	$ ____
# ____	Items	$ ____
# ____	Pallets Restacked	$ ____
	Unloading Total	$ 100

PAYMENT BY (Note amount by each type if mixed payment form)

( ) Account $ ____ | ( ) Cash $ ____ | ( ) Check # ____ $ ____

DRIVER COPY

PRO NUMBER 4700544
DOCUMENT TYPE MS
Requester RANGLIG

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4736178
BILL OF LADING 485413
SHIPPING DATE 03-26-01
INVOICE DATE 04-12-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1665	FOOD PRODUCTS	44190		2375.00	2375 00
1	LUMPER			95.00	95 00
				ORIGINAL	2,470 00
				APPLIED	2,400 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 70 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
723866
PACIFIC COAST PRODUCERS
650 S CLYDE AVE
LODI, CA 95242

Customer 1035184

CONSIGNEE
845032
FLEMING COMPANIES, INC
113 KOL DR
BROUSSARD, LA 70518

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

BILL OF LADING

BOL #: 22200

S/O Date	F O B	Sold To 31329	Ship To 30341
03/21/01	Plant	CTP/LAFAYETTE DIVISION FLEMING COMPANIES P O BOX 268961 OKLAHOMA CITY OK 73126 8961	Fleming/Lafayette Division 103 Kol Drive Broussard LA 70518
Shipped Date 03/29/01	Shipping Plant 30 Distribution		

PACIFIC COAST PRODUCERS

Routing

Buyers truck
Shipper load/Trucker count
Collect

Special Instructions

Customer PO # 485413-LF

Sales Order # 22200

Broker(s)
DAYMON & ASSOCIATES

Line #	Item Number	Description	Case Code	QTY Ordered	QTY Shipped	Unit Weight	Line Weight
37 000	24 300 P2 IGA	CHOICE HALVES PEARS HS	0088658	85 0000	85 0000	27 00	2 295 00
38 000	24-300 FC2 PIGGLY WIGGLY	CHOICE FRUIT COCKTAIL HS	0025176	16 0000	16 0000	27 00	432 00
38 100	24-300 FC2 PIGGLY WIGGLY	CHOICE FRUIT COCKTAIL HS	0025176	86 0000	86 0000	27 00	2 322 00
39 000	12-2 6-FC2 PIGGLY WIGGLY	CHOICE FRUIT COCKTAIL HS	0025180	30 0000	30 0000	26 50	795 00
40 000	12 2 6 H2 PIGGLY WIGGLY	CHOICE HALVES PEACHES HS	0025230	50 0000	50 0000	26 50	1 325 00
41 000	12-2 6 HS2 PIGGLY WIGGLY	CHOICE SLICED PEACHES HS	0025240	44 0000	44 0000	26 50	1 166 00
41 100	12 2 6 HS2 PIGGLY WIGGLY	CHOICE SLICED PEACHES HS	0025240	6 0000	6 0000	26 50	159 00
42 000	12-2 5 P2 PIGGLY WIGGLY	CHOICE HALVES PEARS HS	0025266	20 0000	20 0000	26 50	530 00
43.000	24 300 HSJ PIGGLY WIGGLY	CHOICE SLICED PEACHES PJ	0025281	17 0000	17 0000	27 00	459 00
44 000	24-300 PJ PIGGLY WIGGLY	CHOICE HALVES PEARS PJ	0025285	17 0000	17 0000	27 00	459 00
45 000	24-300-FCJ PIGGLY WIGGLY	CHOICE FRUIT COCKTAIL PJ	0025287	51 0000	51 0000	27 00	1 377 00
46 000	24 300 HSJ BESTYET	CHOICE SLICED PEACHES PJ	0020561	68 0000	68 0000	27 00	1,836 00
47 000	12 2 5 P2 BESTYET	CHOICE HALVES PEARS HS	0022007	20 0000	20 0000	26 50	530 00
48 000	24 300 FC2 BESTYET	CHOICE FRUIT COCKTAIL HS	0041143	51 0000	51 0000	27 00	1,377 00

Total Ordered 1665 AC

Total Shipped 1665 AC

Total Weight 44190 LB

BILL OF LADING

The cars boxes used for this shipment conform to the specifications set forth in the Box Makers Certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification

This shipment is correctly described.

The description and weight indicated on this bill of lading are correct subject to verification by the governing WEIGHTING & INSPECTION BUREAU according to agreement.

Shippers imprint in lieu of stamp not a part of Bill of Lading approved by Interstate Commerce Commission

The property described below in apparent good order except as noted (contents and condition of packages unknown) marked consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise deliver to another carrier on route to said destination It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff that governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions if applicable bill of lading If this is shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PACIFIC COAST PRODUCERS

Pallets Received

Pallets Shipped 0

Notes.
30341

Trailer/Car # 61

Driver's Signature

Freight Company

Shipper

LANDSTAR

INVOICE# 4736178
BOL and POD

PRO NUMBER 4736178
DOCUMENT TYPE MS
Requester RANGLIG

ACKNOWLEDGEMENT OF PAYMENT RECEIVED:

LUMPER SERVICE

I, IRVING TRAHAN Received $ 95.00 For Loading / Unloading

Print Name of Lumper

Trailer # 816

SIGNATURE Irving Trahan SS# 466-74-3767

NAME

ADDRESS 120 Cane Dr.

CITY Hatfield STATE PA 10500

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to·

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4736264 1
BILL OF LADING 832781
SHIPPING DATE 04-04-01
INVOICE DATE 11-20-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1695	FOOD PRODUCTS	43400			2025 00
1	LUMPER			120.00	120 00

ORIGINAL 2,145 00
APPLIED 1,825 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 320 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1049009
MAUI PINEAPPLE/ BEST LOGISTICS
6840 NAVONE RD
STOCKTON, CA 95205

Customer 1035184

CONSIGNEE
#
FLEMING FOODS
5150 KANSAS AVE
KANSAS CY, KS 64141

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4736264
Bill of Lading

Contract Freighters, Inc.
P.O. Box 25[redacted]
Joplin, Missouri 64803

(647)

CUSTOMER COPY
DELIVERY RECEI
CFI PRO NO 5292
95206

CR NO.	TRAILER NO.	DATE LOADED	SHIPPER'S NO.
[illegible]	[illegible]	4-1-[illegible]	67347

SHIPPER: [illegible] LOGISTICS
ORIGIN: STOCKING, CA
PURCHASE ORDER NO.
CONSIGNEE: [illegible]

Drop K.C.K.C. yard

TENDERED ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

SHIPPER | DATE | SEAL #

BY | CFI | DATE

RECEIVED ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

CONSIGNEE | DATE | SEAL # 15 716

BY | CFI | DATE

including 49 USC 14706(a)(1), Carmack liability for cargo carried in "rolling" stock or plant facility shall not be in the usual amount, as provided in 49 CFR (b)(1)

DETENTION RECORDS ORIGIN ☐ DESTINATION ☐ START TIME DATE FINISH TIME DATE

CFI DATE FIRM BY DATE

THANK YOU FOR SHIPPING CFI.!

NOTE TO DRIVER SHIPPER-WHITE COPY CONSIGNEE-GREEN COPY CFI COMPANY YELLOW COPY CFI DRIVER-PINK COPY

PRO NUMBER 4736264
DOCUMENT TYPE MS
Requester RANGLIG

PRO NUMBER 5586196
DOCUMENT TYPE MS
Requester RANGLIG

07/18/2001 10 47 LANDSTAR LOGISTICS → 18008729574 NO 005 P02

07/18/01 11 48'57 659-5139-> 15733321215 Page 002

5586196

CONTRACT FREIGHTERS, INC.

5586196

Statement of Reimbursable Expenses

Driver John Wininger (First Initial, Middle Initial, Last Name) Employee # 4651 Unit #

Driver (First Initial, Middle Initial, Last Name) Employee # Load# 2522076

Shared room with Unit #

Date	C O #	Tolls	Scale Tickets	Motels & Showers	Permits	Truck Repairs	Trailer Repairs	Tires & Tire Repairs	Misc	Misc Description
									100	Dump

[redacted]

UNLOADING STATEMENT

AUTHORIZATION NUMBER

DATE 4-16-01

TRACTOR 14192/706

TRAILER 216737

Load # 2522076

COMPANY NAME WHERE UNLOADING OCCURED Fleming

AMOUNT PAID TO HELPER $ 120.00

HELPERS NAME (PRINT) Jackie Hale

HELPERS SOCIAL SECURITY # 512-06-7187

HELPERS SIGNATURE

DRIVERS SIGNATURE

FORM# 1600

4736264 2025

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to.

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4736262 1
BILL OF LADING 007522
SHIPPING DATE 04-04-01
INVOICE DATE 05-17-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1536	FOOD PRODUCTS	41117			1975 00
BOL#23112				ORIGINAL APPLIED PAYOR 3RD PARTY	1,975 00 1,825 00

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 150 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
723866
PACIFIC COAST PRODUCERS
650 S CLYDE AVE
LODI, CA 95242

Customer 1035184

CONSIGNEE
#
FLEMING FOODS
5150 KANSAS AVE
KANSAS CY, KS 64141

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 4736262
BOL and POD

LANDSTAR

BILL OF LADING

BOL # 23112

S/O Date	F O B
04/03/01	Plant
Shipped Date	**Shipping Plant** 30
04/16/01	Distribution

Sold To 31328
Ctp/Kansas Division
Fleming Companies
Po Box 24650
Oklahoma City OK 73124

Ship To 30384
Fleming Companies
5300 Kansas Avenue
Kansas City KS 66106

PACIFIC COAST PRODUCERS

Routing
Buyers truck
Shipper load/Trucker count
Collect

Special Instructions.

Customer PO # 007522 KC

Sales Order # 23112

Broker(s).
DAYMON & ASSOCIATES

Line #	Item Number	Description	Case Code	QTY Ordered	QTY Shipped	Unit Weight	Line Weight
28.000	24-300-H2 IGA	CHOICE HALVES PEACHES HS	0088590	35 3750	35 3750	27 00	955 13
29 100	24 300-H2 IGA	CHOICE HALVES PEACHES HS	0088590	49 6250	49 6250	27.00	1 339 88
29 000	24-300-H52 IGA	CHOICE SLICED PEACHES HS	0088614	68 0000	68 0000	27.00	1 836 00
30.000	24-300-P2-IGA	CHOICE HALVES PEARS HS	0088658	102 0000	102 0000	27 00	2 754 00
31.000	12 2.5 PM3-EXCEP VALUE	IRREG SLICED PEARS LS	0000629	100 0000	100 0000	26 00	2 600 00
32.000	12 2 5-H3-EXCEP VALUE	STD HALVES PEACHES LS	0001000	30 0000	30 0000	26 00	780 00
33.000	12-2 5 HS39-EXCEP VALUE	IRREG SLICED PEACHES LS	0000624	154 0000	154 0000	26 00	4 004 00
33.100	12-2 5 HS39 EXCEP VALUE	IRREG SLICED PEACHES LS	0000624	16 0000	16 0000	26 00	416 00
33.200	12-2.5 HS39 EXCEP VALUE	IRREG SLICED PEACHES LS	0000624	30 0000	30 0000	26 00	780.00

BILL OF LADING

PACIFIC COAST PRODUCERS

Total Ordered 1536 AC

Total Shipped. 1536 AC

Total Weight 41117 LB

Pallets Received

Pallets Shipped 0

Notes:
30384

Trailer/Car # 28 4/01

Driver's Signature

Freight Company

Shipper

LD # 2524/38
CFL 1435 pm CST 4/16/01
Scal # 1672848

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4736489 1
BILL OF LADING 582314
SHIPPING DATE 05-01-01
INVOICE DATE 06-13-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD			73018	WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
504	FOOD PRODUCTS	10864			2375 00
1	LUMPER			95.00	95 00
1	STOP OFF			50.00	50 00

ORIGINAL 2,520.00
APPLIED 2,400 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 120 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1046986
CARUTHERS / BEST LOGISTICS
6840 NAVONE
STOCKTON, CA 95201

Customer 1035184

CONSIGNEE
845032
FLEMING COMPANIES, INC
113 KOL DR
BROUSSARD, LA 70518

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4736489
BOL and POD

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record

B/L No 25218

(Name of Carrier) X Ross Lawson Landstar

Order No

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

At PCP LODI, CA. [redacted] MA'18, 01 From PACIFIC COAST PRODUCERS
Origin Date

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to FLEMING
(Mail or street address of consignee—For purposes of notification only)

Destination BROUSSARD State LA. Zip Code 70518

Stopover(s)

Route

Delivering Carrier Car or Vehicle Initials No.

No Packages	Kind of Package, Description of Articles Special Marks, and Exceptions	*Weight (Sub to Correction)	Class or Rate	Check Column
1591 cs.	CASED GOODS	39,167.76	1591	
		Cases P	0	
		C	0	
			0	
	Arrivel 5 AM Departure 6 pm	Distr		
			5-11-01	
		Desc	0	
		Chep Received	0	
		Chep Refused	0	
	SEAL NOS			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

*The description and weight indicated on this bill of lading are correct subject to verification by the governing WEIGHTING & INSPECTION BUREAU according to agreement
A-7041
PACIFIC COAST PRODUCERS
Send Freight Bill to

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification

*If the shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Pallers Out

PACIFIC COAST PRODUCERS, Shipper TRK# 73018 TRL# 73018 Agent

Per RJJ Per X Ross Lawson

PACIFIC COAST PRODUCERS, Shipper

631 N Cluff Avenue
Lodi, California 95240

3

PCP TRF#1001 REV 8/2000

PRO NUMBER 4736489
DOCUMENT TYPE MS
Requester RANGLIG

LUMPER PAY VOUCHER

DATE 5-11-01

LOAD NUMBER WHX 4736489

LUMPER NAME Ricky Breaux

SOCIAL SECURITY 437-86-0906

LUMPER SIGNATURE Ricky Breaux

AMOUNT PAID 95.00

DRIVER NAME Ross Lawson

TRUCK NUMBER 28628

PLEASE FILL IN ALL INFORMATION ABOVE

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4763227
BILL OF LADING 051862
SHIPPING DATE 05-29-01
INVOICE DATE 07-16-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
2527	FOOD PRODUCTS	42560		625.00	625 00
1	LUMPER			95.00	95 00
				ORIGINAL	720 00
				APPLIED	670 00
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 50 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
737757
AMERICAN COLLOID CO
////////
PARIS, TN 00001

Customer 1035184

CONSIGNEE
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

PRO NUMBER 4763227
DOCUMENT TYPE MS
Requester RANGLIG

Peter L. Miner
SSA 503 19 0012
Peter L. Miner
9500

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4763208
BILL OF LADING 803950
SHIPPING DATE 06-06-01
INVOICE DATE 06-26-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1830	REFRIGERATED PRODUCTS	45110		2100.00	2100 00
				ORIGINAL	2,100 00
				APPLIED	2,000 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 100 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1049813
WALBON & COMPANY
8576 COUNTY RD 229
WILDWOOD, FL 34785

Customer 1035184

CONSIGNEE
754537
FLEMING FOODS INC
1637 ST JAMES ST
LA CROSSE, WI 54601

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4763353 1
BILL OF LADING 735877
SHIPPING DATE 06-18-01
INVOICE DATE 05-15-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
3196	FOOD PRODUCTS	37229			1750 00
				ORIGINAL	1,750 00
				APPLIED	927 00
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 823 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
727600
PROCTOR & GAMBLE
14601 OLD GENTILLY RD
NEW ORLEANS, LA 70129

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4763353
BOL and POD

FROM : USA PETROLEUM DEMING FAX NO 505 546 6635 Jun 23 2001 09 52AM P3

PERVEXPEDITEUR
Procter & Gamble Distributing Co.
Procter & Gamble Plaza
Cincinnati, OH 45201-0599

INVOICE #/ N° DE FACTURE: 10315020 SHIPMENT #/ N° D'ENVOI: 10315020 PURCHASE ORDER #/NON DE COMMANDE: 725877-PX

ORDER DATE/ DATE DE COMMANDE: 6/14/2001 — 87559724

ORDER PROCESS DATE/ DATE DE TRAITEMENT: 6/15/2001 — 0100/1230

SHIP DATE/DATE EXPEDITION EXPIRY: MONTH 6 DAY 21 YEAR 2001

CONSIGNEE/DESTINATAIRE
FLEMING/PHOENIX
CFA 72 HRS ADVANCE
624 S 25TH AVE
PHOENIX , AZ 85009

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER, AND BY ACCEPTANCE OF THIS BILL OF LADING, CARRIER AGREES TO BE BOUND BY SUCH TERMS, CONDITIONS AND LIMITATIONS. INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF, CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS OF CONTRACT BETWEEN PROCTER & GAMBLE ET LE TRANSPORTEUR ET SI AUCUN CONTRAT EXISTE LES CONDITIONS ET LIMITES CONTENUES, EN REFERENCE VERSES AU DOS DE LA PREMIERE

SHIP FROM LOCATION/POINT D'EXPEDITION: NEW ORLEANS, LA
PORT OF ENTRY/BUREAU D'ENTREE:
SHIP FROM/ PROVENANCE DE L'ENVOI: NW
COUNTRY OF SHIPMENT/ PAYS D'EXPEDITION: U.S.A.
CONSOLIDATION #/ N°DE GROUPAGE:
CUSTOMER #/N° DU CLIENT: 4043001039
EDI BL REF./ N° DE CONNAISSEMENT EDI:
SPECIAL SHIPPING INSTRUCTIONS/ INSTRUCTIONS D'EXPEDITIONS PARTICULIERES:

FREIGHT & COLLECTION CHARGES: PREPAID
EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO THE CUSTOMER
FRAIS DE TRANSPORT ET DE RECOUVREMENT: PORT PAYE
A l'exception des marchandises ou des frais de charge pour le client, sinon le port payé "PAY" dans ce cadre est, même lorsque le client ...

CARRIER
SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE
AU TRANSPORTEUR
L'EXPEDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURES PAR LE CODE DE MARQUE P&G.

LOAD IS REPORT/ RAPPORT DE CHARGEMENT:
TRUCK #/CAR #/ N° DE LA REMORQUE/DE LA VOITURE: 903409
CARRIER/TRANSPORTEUR:
SCAC CODE/ CODE SCAC:
CUSTOMER ARRIVAL DATE/ DATE D'ARRIVEE DU CLIENT: 06/24/01
CUSTOMER PHONE #/ N° DE TELEPHONE DU CLIENT: 6022595209

U.S. SPECIAL SERVICES/SERVICES SPECIAUX
E = Exclusive Use of Vehicle X = Expedited Service
G = Carrier Provides Pallets Y = Stopoffs/Spec Pr...
H = Protective Service Z = Loading Services

METHOD OF TRANSPORTATION/ MODE DE TRANSPORT: CPU-FULL
METHOD OF LOAD/ MODE DE CHARGEMENT: CHEP
SPECIAL SERVICES/SERVICES SPECIAUX:
METHOD OF DELIVERY/MODE DE LIVRAISON: DRIVER TAILGATE(<2 HRS)
P & G CUSTOMER SERVICE TELEPHONE #/ N° DE TELEPHONE DU SERVICE A LA CLIENTELE DE P & G: CTLC LINDA 800DIALPNG X41150
SEAL/N° DE PLOMB: 66045

QTY SHIPPED/ QUANTITE EXPEDIEE	P & G BRAND CODE (SKU)/ CODE DE MARQUE P & G (SKU)	CASE UPC/ CODE CUP DE LA CAISSE	BRAND DESCRIPTION/NOM DE LA MARQUE	UNIT WEIGHT/ POIDS UNITAIRE
52	00011299	625104.5590	CHEF PALLETS	66.00
50	00025983	2550020014	FOL CAF 6/26Z CN FC	12.50
168	00025985	2550020015	FOL CAF 6/39Z CN FC	19.05
168	00026009	2550080262	FOL CAF 12/13Z BG FC	10.60
126	00025250	2550020023	FOL CS CAF 6/34.5Z CN FC	17.40
84	00025450	2550020012	FOL GS CAF 6/34.5Z CN FC	17.40
252	00025351	2550020024	FOL FR CAF 6/34.5Z CN FC	17.40
112	00028369	2550006541	FOL CR LITE 6/34.5 CAN	17.40
60	00012212	2550080042	FOL DEC 6/26Z CN FC	12.50
455	00012215	2550020019	FOL DEC 6/39Z CN FC	19.05
28	00067204	2550006305	FOL WH BEAN CL SUPR 6/12	5.40
28	00068073	2550006308	FOL WH BEAN FR RST 6/11Z	4.90
28	00068108	2550006309	FOL WH BEAN COLOMB 6/12Z	5.40
56	00068115	2550006310	FOL WH BEAN FR VAN 6/12Z	5.40
56	00071302	2550006313	FOL WH BEAN HZLNUT 6/12Z	5.40
28	00069016	2550006307	FOL WH BEAN SUPR DECS/12	5.40
14	00012766	2550080035	FOL DEC 12/13Z BG FC	10.60
168	00046964	2550006319	FOL SPEC RST CN 12/11.5Z	12.13

CONT. NEXT PAGE

MESSAGES: ******CTLC LINDA 800DIALPNG X41150
******SHIP ON CHEP PALLETS
********** CPU FREIGHT PAID **********

TOTALS/ TOTAUX	QUANTITY/QUANTITE	CUBE/VOLUME	CUBE ORDER FACTOR/TAUX VOLUMETRIQUE DE LA COMMANDE	STAT/CAISSE STAT	WEIGHT/POIDS
IMPERIAL/ IMPERIAL	3243	2251	2899	1896	40884
METRIC/ METRIQUE		63.76			18561.47

NO. OF PKGS/ NOMBRE DE COLIS	KIND OF PKG/ NATURE DES COLIS	NMFC	DESCRIPTION FOR BILL OF LADING/DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS/KGS/ POIDS EN LIVR./KGS.
52	PLTS		CHEP - USA BLUE PALLET (48X40)	3432/1558.1
2642	BOXES		COFFEE, NOI, ROASTED, GROUND OR NOT GROUND STCC#2095120, NMFC72680.	34031/15450.3
120	BOXES		COFFEE EXTRACT DRY, IN INDIVIDUAL SERVINGS STCC#2095110, NMFC72600.	576/261.5
168	BOXES		COFFEE, NOI, IN BAGS OR POUCHES. NMFC72580. STCC2095120.	1730/809.4
	3196		<-- PRODUCT ONLY --> 37452/	1450.9
	52		<-- PALLETS ONLY --> 3432/	23.6

CARRIER
IN BILLING REFER TO ORDER # OR SHIPMENT #
AU TRANSPORTEUR
POUR LA FACTURATION, SE REFERER AU N° DE LA COMMANDE OU D'ENVOI
Send freight bills to
The Procter & Gamble Distributing Co / The Commercial Traffic Co.
P.O. Box 42010
Brook Park, OH 44142-0010
Envoyez les frais de transport à
The Procter & Gamble Distributing Co / The Commercial Traffic Co.
P.O. Box 42010
Brook Park, OH 44142-0010

CONT. NEXT PAGE

U.S. INTERMODAL CERTIFICATION/ CERTIFICATION INTERMODALE E.U.
If this is an intermodal shipment, by signature below, the accuracy of the information contained herein ... 49 U.S.C. 302 (a).
Per/Par
P & G SIGNATURE/SIGNATURE P & G
PI 225/COLIS 3243
Per/Par
(DROP TRUCK DRIVER SIGNATURE)
SIGNATURE DU CONDUCTEUR AU POINT DE L...
X Air Ports
(CARRIER REPRESENTATIVE SIGNATURE)
Per/Par
(DRIVER SIGNATURE/SIGNATURE DU CONDUCTEUR)
X RECEIVED
(DRIVER NAME - PRINT/NOM DU CONDUCTEUR)
X 426789.87-m
(DRIVER LICENSE NO. STATE/N° DE PERMIS DE CONDUIRE ET ...)
RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to.

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4763654
BILL OF LADING 166164
SHIPPING DATE 07-19-01
INVOICE DATE 08-06-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
3021	FOOD PRODUCTS	43308		950.00	950 00
1	LUMPER			95.00	95 00
				ORIGINAL	1,045 00
				APPLIED	995 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 50 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1050945
HORMEL
3656 PEARLMAN
STOCKTON, CA 95201

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4763654
BOL and POD

STRAIGHT BILL OF LADING – SHORT FORM ORIGINAL – NON NEGOTIABLE

7/27 3 00

RECEIVED, subject to the classifications and tariffs [redacted]ct on the date of the issue of this Original Bill of Lad[redacted]

the property described below in apparent good order except as [redacted]d (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail water shipment or (2) in the applicable motor carrier destination or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SCHED SHIP DATE WEEK OF	NO	WORK ORD NO	CANCELLATION DATE	CUST NO
07/24/01	1	35849		FLE04

FROM CARUTHERS RAISIN PACKING CO
12797 SOUTH ELM AVE
AT CARUTHERS CA 93609

SHIP TO
FLEMING FOODS
624 S 25TH
PHOENIX, AZ 85034

ORDER DATE	PURCHASE ORDER NO	SHIP VIA	FOB	TERMS
07/16/01	121751-PX		CPU	2%/10, NET 11

ITEM NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED
	WHITE ROSE 24/6/1 5 oz CTN RAISINS	26	26
	WHITE ROSE 12/24 oz CAN RAISINS	8	8
601			

FLEMING COMPANIES INC
CASES RECEIVED 34
CASES REFUSED 0
0

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT SUB. TO CORR'N	CLASS OR RATE	✓
34	RAISINS	CASES OVER 584	R Ho	
	OTHER DRIED FRUIT	DRIVER	Michael	

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

COLLECT ☒ PREPAID ☐
If charges are to be prepaid or collect check box

Received $ _____ to apply on prepayment of the charges on the property described hereon.
Agent or Cashier _____ Per _____ (This signature here acknowledges only the amount prepaid)
Charges Advanced $ _____

7
0
OHEP RECEIVED
0
OHEP REFUSED
PALLETS IN 0
PALLETS OUT 0

If the shipment moves between two ports by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE–Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____
CARUTHERS RAISIN PACKING CO SHIPPER PER [signature] 7/27/01 AGENT PER

LBS 564

Michael [signature]

LANDSTAR

INVOICE# 4763654
BOL and POD

PRESS HARD - YOU ARE MAKING 5 COPIES
ORDER FORM FOR OUTBOUND MATERIAL HANDLING SERVICES – NOT NEGOTIABLE

INSTRUCTIONS MUST BE LEGIBLY PRINTED IN INK. COMPLETE ALL SHADED AREAS. RETURN COMPLETED AGREEMENT TO SERVICE CENTER WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT

Received (Date/Time) 07/24 | NUMBER OF SEPARATE SHIPMENTS IN BOOTH 1 2 3 4 OR MORE | 1393639

FROM
Exhibiting Company Name: FABUANA SHIRT Booth No. 2809
Shipping Location (Exhibit Facility): Kren 24 City: NY State: NY
Name of Event: NY Collections Date Prepared: 7/24/01

GES EXPOSITION SERVICES, INC ("GES") ASSUMES NO RESPONSIBILITY FOR SHIPMENTS LEFT IN BOOTH BY EXHIBITOR ALL MATERIALS ARE SUBJECT TO FINAL COUNT AND CORRECTION AT TIME OF ACTUAL REMOVAL FROM BOOTH EXHIBITOR HEREBY DESIGNATES AND AUTHORIZES GES 1) TO MOVE ITS MATERIALS FROM BOOTH TO THE POINT OF LOADING ONTO REQUESTED CARRIER AND 2) TO TENDER SHIPMENTS TO CARRIER. GES RESERVES THE RIGHT TO REROUTE ANY OUTGOING SHIPMENT VIA AN ALTERNATE CARRIER IN THE EVENT THE REQUESTED CARRIER FAILS TO PICK UP THE SHIPMENT BY ESTABLISHED CARRIER CHECK-IN DEADLINE. GES ASSUMES NO RESPONSIBILITY FOR MISDIRECTED SHIPMENTS AS A RESULT OF OLD SHIPPING LABELS WHICH REMAIN ON CONTAINERS IT IS EXHIBITOR'S RESPONSIBILITY TO PROPERLY DESCRIBE MATERIALS

TO:
Consigned to (Ship to): SPACIOS DESIGN GROUP
Attention: R. VARGAS
Destination (Street Address): 3260 E Charleston
City: Las Vegas State: NV Zip: 89104
METHOD: ☐ Air Freight (specify level of service ☐ next day ☐ 2nd day ☐ deferred) ☐ Motor Freight ☐ Van Line ☐ Other
CARRIER (If known): Landstar

STOP! YOU MUST READ THE BACK OF THIS FORM BEFORE GOING ANY FURTHER.

I HAVE READ THE TERMS AND CONDITIONS SET FORTH ON THE BACK OF THIS FORM AND I UNDERSTAND THE CONTENTS THEREOF. I HAVE THE AUTHORITY TO BIND THE ABOVE-REFERENCED EXHIBITING COMPANY, WHICH HEREBY ACCEPTS THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THIS FORM

PRINT NAME:
SIGNATURE OF EXHIBITOR: DATE

CHECKER	NO. PIECES	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub to Cor)	EXHIBITOR'S INFORMATION
3	3	Crates (Wooden) Exhibition Material KD	100	
		Cartons (Cardboard)		
		Fiber Cases/Trunks		
		Skids/Pallets		
		Carpets (Color)		
		Padded Display		
		Machines		
		Miscellaneous (need description)		
3		TOTAL		

GES Exposition Services will not be responsible for any shipping or associated charges

CHECKER SIGNATURE
TRAILER NO
DATE LOADED 7-01
TIME LOADED 10 pm

The agreed or declared value of the property is hereby specifically stated by Exhibitor to be not exceeding _____ This is to certify that the above named articles are property described packaged marked, and labeled, and are in proper condition for transportation according to the applicable government regulations

BILL FREIGHT CHARGES TO
Exhibitor: FABUANA SHIRT Attention: C. Lopez
Permanent Address of Exhibitor, Street: 3710 NW 36 AVE
City: MIAMI State: FLA Zip:
Exhibitor (Signature):
Exhibitor (Print Name): R. VARGAS
Telephone No: 305 696-1766
Fax No ( )

Received in apparent good order except as noted
Carrier Name: Date:
Agent/Driver (Signature):
Agent/Driver (Print): KARLW TIMONEN

This form is to be signed by the Exhibitor and agent of carrier

GES 1007

x 1 3 9 3 6 3 9 x

SHIPPING ORDER , PRO LABEL HERE

7:12
07/25

PRO NUMBER 4763654
DOCUMENT TYPE MS
Requester RANGLIG

Receipt No: A 2827472
Date of Service: 2/30/01

Warehouse: Fleming
City: Dix

Shift: (1st) 2nd 3rd
(X) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name: Ecoquel L
Supervisor ID: 1,1,01

CUSTOMER & LOAD INFORMATION

Bill to Customer:

Carrier: LAUSTAR

Track No: 547420

Trailer No: 315917

P O No: 121751

Trip No:

Vendor Name / No: Fenl MARKITING

Volume: ( ) ¼ ( ) ½ ( ) ¾ (X) Full
Load Type: ( ) Floor (X) Pallet - Reg ( ) Pallet – Side (X) Slip
Equipment: ( ) Manual (X) E Jack ( ) Slip Mach ( ) Fork lift

Product: MIX Prod
Door Number: 39

Time: Start 1 / Stop 1 / Start 2 / Stop 2

Driver Name: Michael Smith

Driver Signature: Michael Smith

Carrier, for concerns, please call (888) 769-7600

WSI WORLD S. S. Inc.

SERVICE CHARGES

Count / No	Rate	Charge
Standard Unloading		
#	(X) Standard Rate	
# 2030	(X) Pallets	
lb	(X) Cases	
	( ) Weight @	$ 95
Special Handling		
( ) Small pallets	(X) Mixed pallet & floor	
( ) Shift/tipped	(X) Other	
( ) Sort/segregate		$
# 2-5	Layer break down	$
(# Pallets In 26 Out 29)		
#	Items	$
#	Pallets Restacked	$
	Unloading Total	$ 95

PAYMENT BY (Note amount by each type if mixed payment form)
( ) Account $ ____ (X) Cash $ ____ ( ) Check # ____ $ ____

DRIVER COPY

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4763706
BILL OF LADING 260515
SHIPPING DATE 07-30-01
INVOICE DATE 01-31-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	FOOD PRODUCTS	45048		1725.00	1725 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 1,725 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1051856
PROCTER & GAMBLE
407 PRIDE DR
HAMMOND, LA 70401

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4763706
BOL and POD

01/31/2002 13 04 6029437828 WILD HORSE EXPRESS PAGE 14
#3083 003/004

FLEMING/PHOENIX
CIA 72 HRS ADVANCE
624 S 35TH AVE
PHOENIX , AZ 85009

Procter and Gamble
Streamlined Delivery Program /
Programme de livraison rationalisé
Carrier Arrival & Departure Log /
Registre des arrivées et des départs du transporteur

Carrier Driver Completion of this information (including signatures) is a requirement on all P & G customer uploads. This data should be obtained at the customer guard shack upon arrival and departure. Return the original of this form to your dispatch along with the bill of lading, leave the remaining copy with the consignee. Thank you for your cooperation.

Arrival Verification
Date 8/6 Time 6:40
Driver Signature Bob Kent
Print Customer Signature BOB KENT
Driver Signature

Departure Verification
Date 8/6 Time 8:00
Customer Signature Bob Kent
Print Customer Signature BOB KENT
Driver Signature

4763706

LANDSTAR

INVOICE# 4763706
BOL and POD

Att: Kathy
From: Todd 2 pgs.
2/4/02

713-923-7747

FLEMING/PHOENIX
7/23/2001
PHOENIX AZ 85009
HAMMOND LA
PORT PAYÉ
AU TRANSPORTEUR
CUSTOMER PICKUP
CHEP
DRIVE TAILGATE(2 HRS)
CLEC MICHELLE 8000IALPNG XL268

5" 2296	00011295 00047621	6251012590 2550006	CHEP PALLETS FLEMING GOODS INC	CN	66.00 17.40

CASES RECEIVED 2295
CASES REFUSED 1 damaged kept
CASES SHORT 0
CASES OVER 0
RECEIVED 5" 0
DRIVER
DATE 7/26/01
CHEP REFUSED 55
PALLETS IN 0
PALLETS OUT 0

MESSAGES: ~~CLEC MICHELLE 8000IALPNG XL268~~
~~PALLETS ON CHEP PALLETS~~
CPU FREIGHT PAID

7351	2365	2949	1722	43580
	66 43			19186 50

55	PLTS	3304 - USA RLM PALLET (48X4 01	3630/	1648 0
2296	BOXES	COFFEE, NOT, ROASTED GROUND OR NOT GROUND STCC#2095120 NMFC72680	39950/	18137 4
2296		- PRODUCT ONLY ---->	39950/	1042 3
55		- PALLETS ONLY ---->	3630/	24.9

Sent by FLEMING CTP 405 951 7842, 02/04/02 15 10, JetFax #897,Page 1/2

02/04/2002 MON 16 16 [TX/RX NO 7325] 002

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4763765
BILL OF LADING 300913
SHIPPING DATE 08-06-01
INVOICE DATE 08-22-01

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1987	DIAPERS	34909		1275.00	1275 00
1	LUMPER			130.00	130 00
				ORIGINAL	1,405 00
				APPLIED	1,330 00
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 75 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1033679
KIMBERLY CLARK
PARIS PLANT
LOOP 286 & FM 137
PARIS, TX 75460

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4763765
Bill of Lading

BILL OF LADING
NOT NEGOTIABLE.

BILL OF LADING
NOT NEGOTIABLE

SHIPPING ORDER
(CARRIER COPY)

PAGE

BILL OF LADING NUMBER: 75868410-4

LOADING SCHED NUMBER: 75868410

FROM:
KIMBERLY CLARK CORPORATION
PARIS PLANT
LOOP 286 & FM 137
PARIS TX 75460

BOL/PACKING LIST

SHIP TO:
FLEMING CO/PHOENIX
623 S. 27TH AVENUE
PHOENIX AZ 85036

ROUTE AND SPECIAL CARRIER INSTRUCTIONS
OPEN ROUTE

SCAC CODE - OPEN

CUST ID	LOCATION	PO NUMBER	FREIGHT TERMS	CARRIER READY DATE/TIME
30451	7301	SEE BELOW	COLLECT	08/08/01 17:00

SHIP DC	ENTRY DATE	SIZE	SHIP METHOD	VEHICLE ID	FREIGHT BILL ADDRESS
2400	08/01		PCPU	639559	CUSTOMER PICKUP KIMBERLY-CLARK NOT RESPONSIBLE FOR FREIGHT CHARGES

QUANTITY	H/M	DESCRIPTION	WEIGHT (lbs)
		STOCK CODE SUMMARY INFORMATION:	
		ORDER NUMBER: 75868410	
		QTY SHIPPED STOCK NBR	
40		18172-10 SUPR CRE FF WIP TUB 64	
		CUSTOMER STOCK #: X	
162		18310-60 HUGI SCT WIPE REFL 160	
		CUSTOMER STOCK #: 493650	
48		18342-20 LIL SWIMMER MED PNT 11	
		CUSTOMER STOCK #: 495947	
40		18621-00 HUGI NC SCT WIPE 80	
		CUSTOMER STOCK #: X	
40		18821-00 HUGI SCENTED WIPE 80	
		CUSTOMER STOCK #: X	
60		52034-05 HUGI UT OVRNT S4 JP 34	
		CUSTOMER STOCK #: 22294-0	
60		52057-35 HUGI UT CV S4 UNISX 24	
		CUSTOMER STOCK #: 501737	
60		52177-35 HUGI UT S3 JUMBO 48	
		CUSTOMER STOCK #: X	
72		52235-10 HUGI UT NEWBORN 48	
		CUSTOMER STOCK #: 21990-0	
300		52433-35 HUGI UT S3 S-MEGA 96	
		CUSTOMER STOCK #: 22296-5	
400		52434-35 HUGI UT S4 S-MEGA 84	
		CUSTOMER STOCK #: 22297-3	
350		52435-35 HUGI UT S5 S-MEGA 76	
		CUSTOMER STOCK #: [illegible]	
63		52531-10 HUGI UT S1 JUMBO 66	
		CUSTOMER STOCK #: 21997-8	
64		52536-35 HUGI UT S6 JUMBO 32	
		CUSTOMER STOCK #: 21996-9	
60		52737-20 HUGI SUPREME S5 JUM 30	
		CUSTOMER STOCK #: 22376-5	
1927		TOTAL	

RECEIVED subject to classifications or individually determined rates that have been agreed in writing between the carrier and shipper the property described hereon, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown hereon, which carrier agrees to carry to destination. It is a term of this contract that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained, including the conditions on the back hereof. In case of conflict between the conditions herein and those found in any other or prior written contract signed by shipper and carrier the prior written contract shall govern.

On Freight Collect shipments: If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier may declare to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

ON COD SHIPMENT
Collect on Delivery
$ _____
and remit to
at
Street
City
State ____ ZIP

Freight charges are PREPAID unless marked COLLECT

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per

Shipper Certification (Hazmat): This is to certify that the above named materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of DOT
per
date

Rail Freight Shipments:
If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

		CODES	WEIGHT (lbs)
TOTALS	— SEE NEXT PAGE —		

KC99716 3/99

PRINTED BY: WMSGEN
PRINTED: 08/08/01, 16:53 CT
LOADER ID: D00301

SHIP DATE

CPY 1

SHIPMENT PAGE

PRO NUMBER 4763765
DOCUMENT TYPE MS
Requester RANGLIG

Receipt No A 3041089

Date of Service 8/10/01

Warehouse [illegible]

City Phx

Shift 1st 2nd 3rd

( ) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name Eduardo

Supervisor ID 14125

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier Integrated

Truck No 9977

Trailer No 39559

PO No 300913

Trip No

Vendor Name / No Kimberly Clark

Volume ( ) ¼ ( ) ½ ( ) ¾ (✓) Full

Load Type (✓) Floor ( ) Pallet Reg ( ) Pallet – Side ( ) Slip

Equipment ( ) Manual (✓) E Jack ( ) Slip Mach ( ) Fork lift

Product DIAPERS

Door Number E4

Time Start 1 1:00 Stop 1 Start 2 Stop 2

Driver Name Shah 409616

Driver Signature [illegible]

Carrier, for concerns, please call (888) 769 7600

WSS WORLD S. S. Inc

SERVICE CHARGES

Count / No	Rate	Charge
	Standard Unloading	
#	(✓) Standard Rate	
# 1982	( ) Pallets	
lb	( ) Cases	
	( ) Weight @	$ 130.00
	Special Handling	
	( ) Small pallets ( ) Mixed pallet & floor	
	( ) Shift/tipped ( ) Other	
	( ) Sort/segregate	$
#		
(# Pallets – In	Layer break down Out 45)	$
# 19	Items	$
#	Pallets Restacked	$ 1
	Unloading Total	$ 130.00

PAYMENT BY (Note amount by each type if mixed payment form)

( ) Account $ (✓) Cash $ ( ) Check # $

DRIVER COPY

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4763952
BILL OF LADING 424966
SHIPPING DATE 08-21-01
INVOICE DATE 09-13-01

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1451	FOOD PRODUCTS	43920		900.00	900 00
1	LUMPER			95.00	95 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 995 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
629425
CAMPBELL'S SOUP
6200 FRANKLIN BLVD
SACRAMENTO, CA 95824

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4763952
BOL and POD

99-00-1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

2

4763952

SHIPPER'S NUMBER 003 - 0722883

E&E#: 12116

SHIP TO
FLEMING COMPANIES-PHOENIX DIV.
624 S. 25TH AVENUE
PHOENIX AZ 85009

SPECIAL INSTRUCTIONS

CHARGE TO

PERMANENT P.O. ADDRESS OF SHIPPER
Order No: 003 - 0722883

SACRAMENTO USABLE FINISHED FRD
CS -CUSTOMER SHIPMENT

VEHICLE NUMBER T114

Seal#:

DATE SHIPPED 8/22/2001

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
239336	8/20/2001	424966	8/23/01

ROUTE/CARRIER

Page: 1

PRODUCT CODE	CASES ORD.	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
41565						
13361	45	45		36.50	64.00 OZ	FACE MEDIUM PICAN
13365	18	18		36.50	64.00 OZ	FACE MED T&C SALS
14016	294	294		20.10	16.00 OZ	MILD T&C 16OZ
14116	98	98		20.10	16.00 OZ	MED T&C 16OZ
51000						
00020	96	96		19.00	33.00 OZ	V8 JUICE 5.5OZ 6P
02797	60	60		33.40	48.00 OZ	FRG 48 MUSHROOM
12025	32	32		19.70	16.00 OZ	SPLASH GRAPE BLEN
12573	200	200		38.10	64.00 OZ	V8 SPLASH TROPICA
12711	200	200		38.10	64.00 OZ	V8 SPLSH BERRY BL
12773	250	250		38.10	64.00 OZ	V8 SPLSH STWBRY N
13150	32	32		19.70	16.00 OZ	SPLASH FRUIT MEDL
13151	32	32		19.70	16.00 OZ	SPLSH STRAWB BANA
13182	50	50		38.10	64.00 OZ	SPLH CITRUS BLD P
13827	11	11		30.70	27.50 OZ	FASTA BAKE THREE
13828	33	33		30.70	27.50 OZ	FASTA BAKE MUSHW/

DO NOT FREEZE

DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT

070810

FLEMING COMPANIES, INC.
CASES RECEIVED 1451
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY R Holly
DRIVER Joe Watkins
DATE 8/24/01
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 10
PALLETS OUT Joe Watkins 007
Agent

TOTAL CASES 1451 1451 CORRECT WEIGHT IS 43920 LBS.
Shipper 1451 Campbell Cases
Per

Pallets In: Accepted: Out: 23 1,564 # Balance:
Blue Chep In: Accepted: Out: 23 1,564 #

PRO NUMBER 4763952
DOCUMENT TYPE MS
Requester RANGLIG

09/13/2001 10 45 9545671265 PAGE 02

Receipt No. A 304-766 Date of Service 9/12/01

Carrier, for concerns, please call: (888) 769-7600

WORLD S.S. Inc.

Warehouse [illegible] City [illegible]

Shift 1st 2nd 3rd (x) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name [illegible] Supervisor ID [illegible]

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier TRU WAY

Truck No. 001

Trailer No. T114

P.O. No. 1214 60

Trip No.

Vendor Name / No. [illegible]

Volume ( ) ¼ ( ) ½ ( ) ¾ (x) Full

Load Type ( ) Floor (x) Pallet - Reg ( ) Pallet - Side ( ) Slip

Equipment ( ) Manual (x) H. Jack ( ) Slip Mach ( ) Fork lift

Product [illegible] Door Number 27

Time Start Start Start Start

Driver Name [illegible] 070810

Driver Signature

SERVICE CHARGES

Count / No	Rate	Charge
Standard Unloading		
# [illegible]	(x) Standard Rate	
# [illegible]	(x) Pallets	
lb	( ) Cases	
	( ) Weight @	$ 95
Special Handling		
( ) Small pallets ( ) Mixed pallet & floor		
( ) Shift/tipped ( ) Other		
( ) Sort/segregate		$
# [illegible]	Layer break down	$
(# Pallets In [illegible] Out [illegible])		
#	Items	$
#	Pallets Restacked	$
	Unloading Total	$ 95

PAYMENT BY (Note amount by each type if mixed payment form)

( ) Account $ ( ) Cash $ (x) Check # $

DRIVER COPY

4763952

Attn Lisa

010914R

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4763984
BILL OF LADING 472933
SHIPPING DATE 08-23-01
INVOICE DATE 09-06-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1380	FOOD PRODUCTS	44838		900.00	900 00
1	LUMPER			95 00	95 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 995 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
629425
CAMPBELL'S SOUP
6200 FRANKLIN BLVD
SACRAMENTO, CA 95824

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

PRO NUMBER 4763984
DOCUMENT TYPE MS
Requester RANGLIG

Receipt No. A 3042217

Date of Service

Warehouse

City

Carrier for concerns please call (888) 769 7600

WSI WORLD S.S. Inc

Shift 1st 2nd 3rd ( ) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name

Supervisor ID

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier

Truck No

Trailer No

P.O No

Trip No

Vendor Name / No

Volume ( ) ¼ ( ) ½ ( ) ¾ ( ) Full
Load Type ( ) Floor ( ) Pallet Reg ( ) Pallet – Side ( ) Slip
Equipment ( ) Manual ( ) E. Jack ( ) Slip Mach ( ) Fork lift

Product

Door Number

Time. Start 1 Stop 1 Start 2 Stop 2

Driver Name

Driver Signature

SERVICE CHARGES

Count / No.	Rate	Charge
Standard Unloading		
# ____ =	( ) Standard Rate	
# ____	( ) Pallets	
____ lb	( ) Cases	
	( ) Weight @ ____	$ 95
Special Handling		
( ) Small pallets	( ) Mixed pallet & floor	
( ) Stuff/stripped	( ) Other	
( ) Sort/segregate		$
# ____ =	Layer break down	$
(# Pallets In ____ Out ____)		
# ____	Items	$
# ____	Pallets Restacked	$
	Unloading Total	$ 95

PAYMENT BY (Note amount by each type of mixed payment form)
( ) Account $ ____ (X) Cash $ ____ ( ) Check # ____ $ ____

DRIVER COPY

010906X

WHX 4763984

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4817464
BILL OF LADING 695135
SHIPPING DATE 09-14-01
INVOICE DATE 09-26-01

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHR	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	37625		850.00	850 00
				ORIGINAL	850 00
				APPLIED	428 56
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 421 44

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1041792
FLEMING FOODS
500 S CARWRIGHT ST
GOODLETTSVILLE, TN 37072

Customer 1035184

CONSIGNEE
801353
FLEMING
101 EASTON BLVD
WARSAW, NC 28398

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4817464
Bill of Lading

DSWT016-01 09/14/01 12 39 FLEMING FOODS SAT _____ PAGE 1
NASHVILLE DIVISION
DELIVERY RECEIPT
BILL OF LADING# ** 334779 ** - 0

155-90787

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	CNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER
DAIRY	1	864766	34							
ADDITIONS										

LANDSTAR

INVOICE# 4817464
BOL and POD

Fleming Companies, Inc

DS01090-01 SHIP 155-90787 FLEMING N CAROLINA DIV
RUN 7402-10

INV DTE INV NO PGE
09/15/1 0864966 2

D	WEIGHT	QTY	ITEM NO	DESCRIPTION	PACK	SIZE	PRICE	AMOUNT	TASB	MAR /	S R P	UPC
1 G	315 0	30	01892-9	BEST YET SMTH PEANUT BR	12	12 OZ	13 64	409 20		32 74	1 69	0-42187-20691
1 G	270 0	20	02055-2	BY SANDWICH SPREAD	12	16 OZ	11 33	226 60		90 66	1 35	0-42187-41366
1 G	3480 0	120	02802-7	BY WHITE VINEGAR	6	64 OZ	5 52	662 40		48 60	1 79	0-42187-40879
1 G	62 8	37	04964-6	BEST YET TURKEY GRAVY	24	750Z	5 75	212 75		65 28	1 69	0-42187-41680
1 G	1350 0	50	06208-3	BY PEACH SLICES	12	29OZ	13 34	667 00		34 22	1 69	0-42187-40504
1 G	91 8	12	09680-5	BY AB LIQUID SOAP PUMP	12	8 OZ	11 09	133 08		28 36	1 89	0-42187-41882
1 G	735 0	30	10506-4	PW UNSWT ORANGE JUICE	8	6 PK	12 65	379 50		30 95	2 29	0-41290-28251
1 G	750 0	50	11370-4	BY SLICED BEETS	24	8 OZ	7 20	360 00		98 78	1 49	0-42187-40038
1 G	291 7	52	30043-4	BY LG GRAIN WILD RICE	12	6 OZ	11 30	587 60		42 93	1 65	0-42187-55058
1 G	40 0	20	80257-1	BEST YET WALNUT PIECES	12	2 OZ	5 33	106 60		38 50	1 79	0-42187-41473
1 G	30 0	15	34889-6	BY PISTACHIOS	12	2 OZ	7 13	106 95		45 49	1 09	0-42187-41420
	7462 1	436		GROC 1 CNTL LBL				3 861 68		41 37	6 586 68	
	26121 7	1335		GROCERY REGULAR			ALLOWANCE	210 00- 21 828 22		32 91	28 189 16	
	7462 1	436		GROC 1 CNTL LBL				3 861 68		41 37	6 586 68	
				* SWELL ALLOWANCE				53 80-				
	33583 9	1771		INVOICE TOTALS			ALLOWANCE	210 00- 25 636 10				
		0		MDSE FOR RESALE TAXABLE				00				
	33583 9	1771		MDSE FOR RESALE NOT TAX				25 689 90		34 51	34 775 54	
	33583 9	1771		TOTAL MDSE FOR RESALE				25 689 90		34 51	34 775 54	
				* MISC				53 80-				
	33583 9	1771		* AVERAGE CASE PRICE 14 51								
	33583 9	1771		TOTAL INVOICE				25 636 10				

JTL 42853168
TAK 508125
TAK 608127

DD92DC. MJC 08/99

CUSTOMER

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to.

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4817585
BILL OF LADING 611821
SHIPPING DATE 09-18-01
INVOICE DATE 10-05-01

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1720	FOOD PRODUCTS	42412		600 00	600 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	**$** 600 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1041210
FLEMING FOODS
4 CENTER DR
N E, MD 21901

Customer 1035184

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4817592 1
BILL OF LADING 756835
SHIPPING DATE 09-26-01
INVOICE DATE 10-15-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
2189	FOOD PRODUCTS	44273			1275 00
1	LUMPER			130.00	130 00

ORIGINAL 1,405 00
APPLIED 1,295 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 110 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1033679
KIMBERLY CLARK
PARIS PLANT
LOOP 286 & FM 137
PARIS, TX 75460

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4817592
Bill of Lading

BILL OF LADING
NOT NEGOTIABLE

SHIPPING ORDER
(CARRIER COPY)

TRK 9980
TEL 53910
SHP 41145
99166 MHerrera 24803

FROM
KIMBERLY CLARK CORPORATION
PARIS PLANT
LOOP 286 & FM 137
PARIS TX 75460

BILL OF LADING NUMBER
LOADING SCHED NUMBER

SHIP TO
FLEMING CO/PHOENIX
1PT S. 27TH AVENUE
PHOENIX AZ 85036

101 07
7PM

ROUTE AND SPECIAL CARRIER INSTRUCTIONS
OPEN ROUTE

FREIGHT TERMS
COLLECT

CARRIER READY DATE/TIME

CUST ID	LOCATION	PO NUMBER
30051	7001	SEE BELOW

SHIP DO	ENTRY DATE	SIZE	SHIP METHOD	VEHICLE ID
2493	09/21		TCFU	9980

FREIGHT BILL ADDRESS
CUSTOMER FULL FREIGHT-CLASS COL
RECONSIGNMENT FOR CONSIGNEE CL

QUANTITY	H/M	DESCRIPTION	WEIGHT (lbs)
		SEAL NUMBER: 1P1500	
		**********	
		********** CARRIER COMMENTS **********	
		CUSTOMER PHONE: 602-263 3900	
		BPF SHIPMENT	
		********** PURCHASE ORDER COMMENTS **********	
		PO# 747740-PX	
		CASES 2177 CUBE 7552 WEIGHT 77425	
		**********	
		COMMODITY SUMMARY INFORMATION:	
97		SANITARY NAPKINS OR PADS, EXTERNAL INDIVIDUALLY PACKAGED IN INNER CONTAINERS, IN BOXES OR ON SKIDS	2[illegible]
1677		DIAPERS, TEXTILE, OR FABRIC, NOT WOVEN OR KNITTED, IN BOXES OR ON SKIDS	[illegible]
447		CLOTHS NON-WOVEN FIBRE, DISPOSABLE, INFRE[illegible] WITH CLEANSING AGENT AND LANOLIN, IN BOXES	[illegible]
		STOCK CODE SUMMARY INFORMATION.	
		ORDER NUMBER. 04122430	
		QTY SHIPPED STOCK NBR	
		PO # 747740-PX	
	24	01014-10 KTX MAXI PAD PPK 40	
		CUSTOMER STOCK #: 7376[illegible]	
	48	19014-P3 BOOGNITE JUMBO LDR 17	
		CUSTOMER STOCK #: [illegible]	
	40	18166-10 SUPR DRF SC WIF DIF 64	
		CUSTOMER STOCK #: X	
	40	1P172-10 SUPR DRF FF WIF DIF 64	
		CUSTOMER STOCK #: X	
	5[illegible]	19314-20 HUGI NP FT WIF [illegible] 64	
		CUSTOMER STOCK #: X	
		TOTALS - SEE NEXT PAGE -	

CODES

WEIGHT (lbs)

RECEIVED, subject to collective or individually determined rates that have been agreed in writing between the carrier and shipper the property described hereon, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown hereon, which carrier agrees to carry to destination, it on its route otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the provisions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof. In case of conflict between the conditions herein and those found in any other prior written contract signed by consignor and carrier the prior written contract shall govern.

On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

ON COD SHIPMENT
Collect on Delivery
$
and remit to
at
Street
City
State ZIP

Freight charges are PREPAID unless marked COLLECT

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per

Shipper Certification (Hazmat): This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT
per
date

Rail Freight Shipments
If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

KC99716 3/99

TRK 99166

PRINTED BY: BC9767
PRINTED: 09/22/01, 15:42 CT
LOADER TR: 8947

SHIP DATE

PRO NUMBER 4817592
DOCUMENT TYPE MS
Requester RANGLIG

41451

Receipt No A 3026026

Date of Service 10/2/01

Warehouse Fleming

City Phx

Shift 1st 2nd 3rd | (✓) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name Edwardo

Supervisor ID 14175

Carrier, for concerns, please call (888) 769 7600

WORLD S.S. Inc.

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier Integrated

Truck No 90166

Trailer No 5110

T O No 247410

Trip No

Vendor Name / No Kimberly Clark

Volume ( ) ¼ ( ) ½ ( ) ¾ (✓) Full

Load Type (✓) Floor ( ) Pallet Reg ( ) Pallet – Side ( ) Slip

Equipment ( ) Manual (✓) E. Jack ( ) Slip Mach ( ) Fork lift

Product VANIOES

Door Number

Time Start Stop Start Stop

Driver Name

Driver Signature X Mauricio Herrera

SERVICE CHARGES

Count / No	Rate	Charge
Standard Unloading		
#	(✓) Standard Rate	
# 2137	( ) Pallets	
lb	( ) Cases	
	( ) Weight @	$ 150.00
Special Handling		
( ) Small pallets	( ) Mixed pallet & floor	
( ) Shift/tmped	( ) Other	
( ) Sort/segregate		$
#	Layer break down	$
(# Pallets In 65	Out 75)	
# 26	Items	$
#	Pallets Restacked	$
	Unloading Total	$ 130.00

PAYMENT BY (Note amount by each type if mixed payment form)

( ) Account $ (✓) Cash $ 95 ( ) Check # $

DRIVER COPY

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	4817666
BILL OF LADING	38822
SHIPPING DATE	09-28-01
INVOICE DATE	10-22-01
FEDERAL TAX ID	23-2221932

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHR	LGRZEN-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	FOOD PRODUCTS	43200		1700.00	1700 00
1	LUMPER			140 00	140 00
				ORIGINAL	1,840 00
				APPLIED	800 00
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	**$** 1,040 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
723866
PACIFIC COAST PRODUCERS
650 S CLYDE AVE
LODI, CA 95242

Customer 1035184

CONSIGNEE
#
FLEMING FOODS
5824 ELM AVE
LUBBOCK, TX 79408

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

INVOICE# 4817666
BOL and POD

BILL OF LADING

BOL# 38822

F O B Plant ate Shipping Plant 30 Distribution	Sold To 30418 Ctp/Lubbock Division Fleming Companies Po Box 24680 Oklahoma City OK 73124	Ship To 30389 Fleming Companies 5824 Elm Avenue Lubbock TX 79404	PACIFIC COAST PRODUCERS

Special Instructions

/Trucker count

Customer PO # 221851-LU

Sales Order # 38822

Receipt No A 2815072

Warehouse

City

Date of Service

Carrier, for concerns, please call (888) 769-7600

WORLD S.S. Inc.

ASSOCIATES

BILL OF LADING

shipment conform to the specifications set
dicate thereon, and all other requirements
ength Classification.

y described.

ollowed on this bill of lading are correct as listed
ng WEIGHING & INSPECTION BUREAU according to

Exempt not part 1 bill of lading approved
mission.

In apparent good order except as noted (contents
shipment) marked, consigned and destined as indicated
word carrier being understood throughout this
ion or corporation in possession of the property under
to its usual place of delivery at said destination,
ce to another carrier on route to said destination
owner of all or any said property over all
destination, and as to each party at any time
property that every service to be performed hereunder
d, and conditions (Ver Uniform Domestic Straight Bill
ion Freight Classification in effect on the date hereof
shipments or (2) in the applicable motor carrier
a motor carrier shipment.

e is familiar with all the terms and conditions of the
ase on the back thereof not fixed in the classification
pertains of this shipment, and the said terms and
d by the shipper and accepted for himself and his

form of applicable bill of lading. If this shipment is
e without recourse on the consignor the consignor shall

Line #	Item Number	Description	Case Code	QTY Ordered	QTY Shipped	Unit Weight	Line Weight
2.000	48 8 T3 EXCEP VALUE	FCY TOMATO SAUCE	0000986	267 7500	267 7500	29 50	7 898 63
2.010	48 8 T3 EXCEP VALUE	FCY TOMATO SAUCE	0000986	133 8750	133 8750	29 50	3 949 31
2.020	48-8 T3 EXCEP VALUE	FCY TOMATO SAUCE	0000986	128 7500	128 7500	29 50	3 798 13
2.030	48-8 T3-EXCEP VALUE	FCY TOMATO SAUCE	0000986	267 7500	267 7500	29 50	7 898 63
2.040	48-8 T3-EXCEP VALUE	FCY TOMATO SAUCE	0000986	133 8750	133 8750	29 50	3,949 31
2.050	48 8 T3 EXCEP VALUE	FCY TOMATO SAUCE	0000986	133 8750	133 8750	29 50	3,949 31
2.060	48 8 T3 EXCEP VALUE	FCY TOMATO SAUCE	0000986	133 8750	133 8750	29 50	3,949 31
2.070	48-8 T3 EXCEP VALUE	FCY TOMATO SAUCE	0000986	133 8750	133 8750	29 50	3,949 31
2.080	48 8 T3 EXCEP VALUE	FCY TOMATO SAUCE	0000986	106 3750	106 3750	29 50	3,138 06

Total Ordered 1440 AC

Total Shipped 1440 AC

Total Weight 42480 LB

Pallets Received

Pallets Shipped 0

Notes

30389 Lupe Rios 10-15-01
Lupe Rios

1001

ature

any

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4817714
BILL OF LADING 771822
SHIPPING DATE 10-09-01
INVOICE DATE 10-16-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1415	FOOD PRODUCTS	29177		600.00	600 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 600 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1041210
FLEMING FOODS
4 CENTER DR
N E, MD 21901

Customer 1035184

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4817714
BOL and POD

LANDSTAR

INVOICE#: 4292187
Bill of Lading

PO STATUS SLIP REQSTD ARRIVA 100901 FROM 22221 FLEMING NORTHEAST

ITEM D O-QTY COST SKUL D REC DESCRIPTION

43135 60 -307 350 307.350 REFERR 74-ROLL SQUAT PLT

PA1 - NEXT PAGE : PA2 - PREVIOUS PAGE

BOL and POD

LANDSTAR

INVOICE# 4817714
BOL and POD

NORTH EAST MARYLAND DIV

DELIVERY RECEIPT

BILL OF LADING# ** 095613 ** - 0

060-09116
FLEMING--MASSILLION DIVISION RUN 4262 ??????????????????????? DRIVER
4676 ERIE STR SOUTH STOP NBR 1
P O BOX 207
MASSILLON , OH SEAL # 0280508 BRKN BY
216-879-5681

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER

MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
WHITE PALLETS	60		1	2 RECEIVED BY
CHEP PALLET			3	4 DELIVERY ARRIVED
PLASTIC PALLET			5	6 DEPARTED
FREEZER BOXES			7	8 UNLOADING START
GMD/DRUG BOX			9	10 FINISHED
GMD/DRUG TOTE			22	23 ELAPSED (MIN)
BANANA BOXES			24	25 STOP CHARGE
PAPER BALES				

PREPARED BY

LANDSTAR

INVOICE# 4817714
BOL and POD

PO1Q 771822 P O INQUIRY/UPDATE MASSILLON

PO STATUS	SLTD	VEND# 82221	FLEMING NORTHEAST
REQSTD ARRIVAL	100901	MERCH BB	DAVIS, GERALD
INFOREM DATE	MMDDYY		
		TYPE SHIPMENT	O
DATE RECEIVED	100901	RECEIVING MODE	
		EST UNLOAD TIME	HRS
APPT TIME HHMM DATE	MMDDYY	WAREHOUSE NO	01
DATE PLACED AT DOCK	MMDDYY	TERMS 00.000 %	010 DAYS
DATE CAR REPORTED	MMDDYY	NOTE1 SHIP FROM PENCADER	
DATE SHPD FROM MFG	MMDDYY	NOTE2	
DATE ORDERED	100601		

CARRIER Land Starr
CAR/TRL# 636603
TRUCK LOAD BILL
TRUCK# 558716
JTL 4292187
Tom Arnold 10/9/01

PRESS PA1 KEY FOR NEXT PAGE

TOTALS-ITEMS	
CASES	1
WEIGHT	60
DOLLARS	18,420
CUBE	18,441
PALLET	3,369

Delivery PO # 771822

27 door

Received By

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4817672
BILL OF LADING 662333
SHIPPING DATE 10-04-01
INVOICE DATE 10-12-01

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1103	FOOD PRODUCTS	18637		600.00	600 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 600 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1041210
FLEMING FOODS
4 CENTER DR
N E, MD 21901

Customer 1035184

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4817672
BOL and POD

LANDSTAR

INVOICE# 4291396
BOL and POD

LANDSTAR

INVOICE# 4817672
BOL and POD

DSWT016-01 10/05/01 12:32 FLEMING FOODS SAT PAGE 2
NORTH EAST MARYLAND DIV DELIVERY RECEIPT Trailer 638100

BILL OF LADING# 094873 0

060-09116
FLEMING--MASSILLON DIVISION RUN: 7900 DRIVER:
4676 ERIE STR SOUTH STOP NBR: 1
P.O. BOX 207
MASSILLON , OH SEAL # 0405200 105704
216-879-5683

WHSE	AREA	R1L DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER

MODULES	SHIPPED	RECD	RETURN
WHITE PALLETS	0		1
CHEP PALLET	26		3
PLASTIC PALLET	0		5
FREEZER BOXES	0		7
GMD/DRUG BOX	0		9
GMD/DRUG TOTE	0		22
BANANA BOXES	0		24
PAPER BALES	0		

PREPARED BY: Angela

DELIVERY BY:
2 RECEIVED BY:
4 DELIVERY ARRIVED:
DEPARTED:
8 UNLOADING START:
FINISHED:
10
23 ELAPSED (MIN):
25 STOP CHARGE:

Thomas Flenard 10/09/01

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4817757
BILL OF LADING 893501
SHIPPING DATE 10-12-01
INVOICE DATE 10-29-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1456	FOOD PRODUCTS	40230		1815.00	1815 00
1	LUMPER			35.00	35 00

ORIGINAL 1,850 00
APPLIED 1,270 86

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 579 14

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1056526
PROCTER & GAMBLE
#3 GATEWAY COMMERCE CTR DR
GRANITE CY, IL 62040

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4817757
Delivery Receipt

NON-REVENUE BILL

Billing & Collection will be made by our general office unless freight charges are C O D

DELIVERY RECEIPT

LANDSTAR INWAY, INC.

P O BOX 7013
ROCKFORD, IL 61125-7013

FREIGHT BILL NO QQL 4817757

In the event of a delay or breakdown, you MUST notify INWAY immediately by calling Customer Service at 800-241-0263. 24 hours a day - 7 days a week.

DATE 10-16-01

SHIPPER'S NAME & ADDRESS (PICK UP POINT)	NAME & ADDRESS OF PARTY PAYING FREIGHT CHARGES	CONSIGNEE'S NAME & ADDRESS (DELIVERY POINT)
Proctor + Gamble Granite City IL		Fleming - Phoenix 624 S 25th Ave Phoenix AZ

B/L NO | OVERDIMENSIONAL/OVERWEIGHT PERMITS ORDERED? YES NO | ESCORTS ORDERED? YES NO

UNLOADING REPORT/DELIVERY RECEIPT

NO OF PIECES	DESCRIPTION OF ARTICLES	WEIGHT
1504	CS Wise Soap on 33 - Plts	43697

SHIPPER'S SEAL NO 195995 INTACT AT DESTINATION

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

CONSIGNEE [signature] DATE 10-19-01 TIME 9:25

DRIVER Robert Spillman

TRAILER NO 635825 UNIT NO 434152

NOTICE! ALL SHORTAGES AND/OR DAMAGES MUST BE REPORTED TO ROCKFORD ILLINOIS OFFICE. BEFORE CONSIGNEE SIGNS THESE BILLS 800-435-4205

AFTER HRS & WEEKENDS 800-435-4373

AGENT MUST BE NOTIFIED AT TIME OF DETENTION

DETENTION REPORT

TRAILER TYPE FLAT _____ VAN _____ DROP DECK _____ LOWBOY _____ CHECK IF 90% OR MORE PALLETIZED _____

WITH POWER YES NO

LOADING		UNLOADING	
APPT DATE	TIME	APPT DATE	TIME
ARRIVED DATE	TIME	ARRIVED DATE	TIME
COMPLETED DATE	TIME	COMPLETED DATE	TIME
RELEASED DATE	TIME	RELEASED DATE	TIME
DRIVER'S BREAK TIMES		DRIVER'S BREAK TIMES	
SHIPPER'S BUSINESS HOURS		CONSIGNEE'S BUSINESS HOURS	
PARTY TO BE BILLED (Name & Address)		PARTY TO BE BILLED (Name & Address)	
AGENT NOTIFIED DATE	TIME	AGENT NOTIFIED DATE	TIME
SHIPPER'S SIGNATURE		CONSIGNEE'S SIGNATURE	

RECONSIGNMENT REPORT

RECONSIGNED TO (Name & Address)

PARTY PAYING CHARGES (Name & Address)

PARTY AUTHORIZING RECONSIGNMENT

AUTHORIZING SIGNATURE

118-05-8/95 WHITE COPY Rockford Office YELLOW COPY Shipper PINK COPY Consignee GOLD Driver

LANDSTAR

INVOICE# 4817757
BOL and POD

SHIPPER/EXPÉDITEUR
The Procter & Gamble Distributing Co
One Procter & Gamble Plaza
Cincinnati, OH 45201-0599

INVOICE # / N DE FACTURE	SHIPMENT # / N D'ENVOI	PURCHASE ORDER # / BON DE COMMANDE
2985020V	29850200	893501-PX

L 4817757

CONSIGNEE / DESTINATAIRE

PAGE 2

CONT. FROM PRIOR PAGE

ORDER DATE / DATE DE COMMANDE

ORDER PROCESS DATE / DATE DE "FAITEMENT"

SHIP DATE / DATE EXPÉDITION MO/MOIS DY/JOUR YR/AN

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER, AND IF NO CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF SUBJECT AUX CLAUSES, CONDITIONS ET LIMITATIONS DU CONTRAT ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR ET S'IL N'EXISTE AUCUN CONTRAT EXISTE, LES CLAUSES, CONDITIONS ET LIMITES CONSTITUÉES EN RÉFÉRENCE DÉCRITES AU DOS DE LA PRÉSENTE

SHIP FROM LOCATION / POINT D'EXPÉDITION	SHIP FROM / PROVENANCE DE L ENVOI	COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION	CUSTOMER # / N° DU CLIENT	FREIGHT & COLLECTION CHARGES
				PREPAID EXCEPT FOR CUSTOMER PICK-UP THEN BILL FREIGHT CHARGES TO THE CUSTOMER / FRAIS DE TRANSPORT ET DE RECOUVREMENT PORT PAYE à l'exception des marchandises qui sont prises en charge par le client, autre le magasinage "CPU" Dans ce dernier cas, veuillez facturer le client directement

PORT OF ENTRY / BUREAU D'ENTRÉE	CONSOLIDATION # / N° DE GROUPAGE	EDI BIL REF / N° DE CONNAISSEMENT EDI

CARRIER
SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE
AU TRANSPORTEUR
L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.

LOADING REPORT # / RAPPORT DE CHARGEMENT	TRAILER # / CAR # / N DE LA REMORQUE / DE LA VOITURE	SPECIAL SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPEDITIONS PARTICULIERES

CARRIER / TRANSPORTEUR	SCAC CODE / CODE SCAC	CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE DU CLIENT	CUSTOMER PHONE # / N° DE TÉLÉPHONE DU CLIENT

U.S. SPECIAL SERVICES / SERVICES SPÉCIAUX É U
E = Exclusive Use of Vehicle
X = Expedited Service
G = Carrier Provides Pallets
Y = Stopoffs/Split Pick-Ups
H = Protective Service
Z = Loading Services

METHOD OF TRANSPORTATION / MODE DE TRANSPORT	METHOD OF LOAD / MODE DE CHARGEMENT	SPECIAL SERVICES / SERVICES SPÉCIAUX

METHOD OF DELIVERY / MODE DE LIVRAISON	P & G CUSTOMER SERVICE TELEPHONE # / N DE TÉLÉPHONE DU SERVICE A LA CLIENTÈLE DE P & G

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
108	00031110	3700030363	COMET BTSP REG TR 9/32OZ	22.00
324	00003529	3700034613	COMET 24-21 OZ	36.20
36	00003697	3700000591	COMET 48-14 OZ	51.53

FLEMING COMPANIES INC
CASES RECEIVED 3
CASES REFUSED 0
CASES SHORT 0
CASES OVER
RECEIVED BY
DRIVER 10-19-01
DATE 33
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT

TOTALS / TOTAUX	QUANTITY / QUANTITE	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMETRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPERIAL					
METRIC / METRIQUE					

NO. OF PKG'S / NOMBRE DE COLIS	KIND OF PKG'S / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KGS.
407	BOXES		CLEAN,GCOUR,WASH COMP. LIQ. STCC2841920 NMFC 48580 SUB3.	9103/ 4133.0
160	BOXES		DEODORANTS, NOI, NMFC 57100 SUB2	2973/ 1349.9
141	BOXES		PAPER, DUSTING OR POLISHING IN BOXES. NMFC 151210.	1507/ 684.4

CARRIER
IN BILLING REFER TO ORDER # OR SHIPMENT #
AU TRANSPORTEUR
POUR LA FACTURATION, SE RÉFÉRER AU N. DE LA COMMANDE OU DE L'ENVOI

Send freight bills to
The Procter & Gamble Distributing Co.
% The Commercial Traffic Co
P O Box 42010
Brook Park OH 44142-0010

Envoyez les frais de transport a.
The Procter & Gamble Distributing Co
% The Commercial Traffic Co.
P O Box 42010
Brook Park OH 44142 0010

US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E U
This is an Intermodal Shipment. Signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 14706(b)
This bill of lading is to be signed by the Shipper & the Carrier /
Ce connaissement doit être signé par l'expéditeur et le transporteur

Per/Par (P & G SIGNATURE / SIGNATURE P & G)

PIECES/COLIS

Per/Par (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE LARGAGE)

(CARRIER NAME / NOM DU TRANSPORTEUR)

Per/Par (DRIVER SIGNATURE / SIGNATURE DU CONDUCTEUR)

(DRIVER NAME PRINT NOM DU CONDUCTEUR)

(DRIVER'S LICENSE NO SYSTEM DE PERMIS DE CONDUIRE PROVINCE)
RECEIVED IN APPARENT GOOD ORDER REÇU EN BON ÉTAT APPARENT

Per/Par (CONSIGNEE/DESTINATAIRE)

This is to certify that the above materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
This shipment is correctly described and weighed.

Le présent certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements pertinents du ministère des Transports.
Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de pesage et d'inspection.

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

PRO NUMBER 4817757
DOCUMENT TYPE MS
Requester RANGLIG

Receiver No
A 3075838

Warehouse: Flem
City: Flm
Shift: 1st 2nd 3rd
( ) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD
Supervisor Name: Fl. nds
Supervisor ID: 14175

Carrier, for concerns, please call (888) 769 7600

WORLD S S. Inc

CUSTOMER & LOAD INFORMATION

Bill to Customer
Carrier: LANDSTAR
Truck No: 134157
Trailer No.: 65175
PO No: 8027.01
Trip No
Vendor Name / No: FEC
Volume ( ) ¼ ( ) ½ ( ) ¾ ( ) Full
Load Type ( ) Floor ( ) Pallet Reg ( ) Pallet – Side ( ) Slip
Equipment ( ) Manual ( ) T. Jack ( ) Slip Mach ( ) Fork lift
Product
Door Number: 66
Time Start Stop
Driver Name
Driver Signature

COPY

SERVICE CHARGES

Count / No.	Rate	Charge
Standard Unloading		
#	(✓) Standard Rate	
# 1136	( ) Pallets	
lb	( ) Cases	
	( ) Weight @	$ 35.00
Special Handling		
( ) Small pallets	( ) Mixed pallet & floor	
( ) Shift/tipped	( ) Other	
( ) Sort/segregate		$
#	Layer break down	$
(# Pallets In Out 72)		
# 11	Items	$
#	Pallets Restacked	$
	Unloading Total	$ 35.00

PAYMENT BY (Note amount by each type if mixed payment form)
( ) Account $ ( ) Cash $ ( ) Check # $

DRIVER COPY

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4817895
BILL OF LADING 300300
SHIPPING DATE 10-26-01
INVOICE DATE 11-06-01

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	42000		850 00	850 00
				ORIGINAL	850 00
				APPLIED	775 00
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 75 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1057434
TYLER
4 S MIDDLESEX
MONROE TWP, NJ 08831

Customer 1035184

CONSIGNEE
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4817895
BOL and POD

Fleming

DSOI090-01 •SHIP: 060-09878 FLEMING - FT WAYNE DIV SPECIAL ORDER INV DTE INV NO. PGE
RUN 7207-01 10/26/1 0110907

D	WEIGHT	QTY	ITEM NO	D E S C R I P T I O N	PACK	SIZE	PRICE	AMOUNT	TASB	MAR %	S.R.P.

TYPE OF OUT	UNITS	OUTS %	SERVICE LEVEL %	DOLLARS	OUTS %	SERVICE LEVEL %
TOTAL SERVICE LEVEL	0	.0	100.0	.00	.0	100.0

****

LEGEND: TYPE OF OUT

MFG. OUTS - MANUFACTURER FAILED TO SHIP PRODUCT ORDERED BY FLEMING.
UNAVAILABLE - PRODUCT NOT AVAILABLE FROM MANUFACTURER FOR AN EXTENDED PERIOD OF TIME. NOTIFICATION SHOULD HAVE APPEARED IN YOUR MARKET BULLETIN.
ALLOCATED - QUANTITY ALLOCATION HAS BEEN PLACED ON THIS ITEM DUE TO AVAILABILITY OF PRODUCT. THIS IS THE PORTION OF YOUR ORDER THAT EXCEEDED THAT ALLOCATION.
NEW - THIS IS A NEW OR REINSTATED ITEM THAT HAS NOT YET ARRIVED FROM THE MANUFACTURER.
DISCONTINUED - THIS ITEM HAS BEEN DISCONTINUED BY EITHER THE MANUFACTURER OR THE PRODUCT SUPPLY CENTER. NOTIFICATION SHOULD HAVE APPEARED IN YOUR MARKET BULLETIN.
RESTRICTED - PRODUCT IS NOT AUTHORIZED FOR YOUR ACCOUNT.
FLEMING - THESE OUTS ARE THE RESULT OF FLEMING'S FAILURE TO HAVE ADEQUATE STOCK ON HAND DUE EITHER TO ERROR OR UNUSUAL DEMAND.

* THE OUTS LEVELS (BY TYPE) ARE CALCULATED INDIVIDUALLY.
* TOTAL VENDOR IS THE OUT RATE WHEN ALL SOURCES OF SHORT-FALLS CAUSED BY THE VENDOR ARE COMBINED.
* TOTAL SERVICE LEVEL IS THE RATE WHEN SHORT-FALLS FROM ALL SOURCES ARE COMBINED.

FLEMING FOODS INC
FT. WAYNE DIVISION
CASES RECEIVED 33
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
APPROVED BY Kirk Kanaccuciac
DRIVER
DATE 10-30-01
CHEP RECEIVED 33
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

JR 4297257

Corporate Express 18-659250-01 MFI 12

DP-32

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4817896
BILL OF LADING 300301
SHIPPING DATE 10-26-01
INVOICE DATE 11-06-01

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	42000		850.00	850 00
				ORIGINAL	850 00
				APPLIED	775 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 75 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1057434
TYLER
4 S MIDDLESEX
MONROE TWP, NJ 08831

Customer 1035184

CONSIGNEE
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4817896
BOL and POD

Fleming
SuperMarketing Solutions at Work

DSOI090-01 SHIP: 060-09878 FLEMING - FT WAYNE DIV SPECIAL ORDER INV DTE INV NO. PGE
RUN 7208-01 10/28/1 0118908 2

QTY WEIGHT	ITEM NO	DESCRIPTION	PACK	SIZE	PRICE	AMOUNT	TASB	MAR %	S.R.P.

TYPE OF OUT	UNITS	OUTS %	SERVICE LEVEL %	DOLLARS	OUTS %	SERVICE LEVEL %
TOTAL SERVICE LEVEL	0	0	100.0	.00	0	100.0

LEGEND - TYPE OF OUT

UNAVAILABLE - MANUFACTURER FAILED TO SHIP PRODUCT ORDERED BY FLEMING. PRODUCT NOT AVAILABLE FROM MANUFACTURER FOR AN EXTENDED PERIOD OF TIME. NOTIFICATION SHOULD HAVE APPEARED IN YOUR MARKET BULLETIN.

ALLOCATED - QUANTITY ALLOCATION HAS BEEN PLACED ON THIS ITEM DUE TO AVAILABILITY OF PRODUCT. THIS IS THE PORTION OF YOUR ORDER THAT EXCEEDED THAT ALLOCATION.

NEW - THIS IS A NEW OR REINSTATED ITEM THAT HAS NOT YET ARRIVED FROM THE MANUFACTURER.

DISCONTINUED - THIS ITEM HAS BEEN DISCONTINUED BY EITHER THE MANUFACTURER OR THE PRODUCT SUPPLY CENTER. NOTIFICATION SHOULD HAVE APPEARED IN YOUR MARKET BULLETIN.

RESTRICTED - PRODUCT IS NOT AUTHORIZED FOR YOUR ACCOUNT.

FLEMING - THESE OUTS ARE THE RESULT OF FLEMING'S FAILURE TO HAVE ADEQUATE STOCK ON HAND DUE EITHER TO ERROR OR UNUSUAL DEMAND.

THE OUTS LEVELS BY TYPE ARE CALCULATED INDIVIDUALLY.
* TOTAL VENDOR IS THE OUT RATE WHEN ALL SOURCES OF SHORT-FALLS CAUSED BY THE VENDOR ARE COMBINED.
TOTAL SERVICE LEVEL IS THE RATE WHEN SHORT-FALLS FROM ALL SOURCES ARE COMBINED.

FLEMING CANTEEN
CASES RECEIVED
CASES REFUSED
CASES SHORT
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS OUT

602-943-7828 - Sugg

Corporate Exp sas 19-958230-01 MPI 12

DP-32

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4868256
BILL OF LADING 520014
SHIPPING DATE 12-05-01
INVOICE DATE 01-02-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1693	CEREAL	32402		900.00	900 00
1	LUMPER			130.00	130 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 1,030 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
819098
ODC INTEGRATED LOGISTICS
450 LILLARD DR
SPARKS, NV 89434

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4868256
BOL and POD

STRAIGHT BILL OF LADING - Short Form - Original - Not Negotiable — CARRIER COPY

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates, classifications and rules that have been established in the carrier's effective territory or tariffs lawfully filed in the jurisdiction of the shipper.
From ODC INTEGRATED LOGISTICS (Warehouse) as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, it on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that ODC INTEGRATED LOGISTICS (Warehouse), as agent for the disclosed shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor

B/L NO 15 — PAGE ___ OF ___

SHIP TO
FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009-5584

DATE 12/11/01
BLDG NO
SHIP DATE
ARRIVE DATE 12/10/01
SHIP VIA 12/12/01
STORER NO CPU
STORER NAME 24

PALLETS IN | TYPE
PALLETS OUT | TYPE
STAGING LOCATION

SHIPPER'S REFERENCE NUMBER: 759488
CUSTOMER PURCHASE ORDER NUMBER: 520014-PA

C.O.D. AMOUNT $
FREIGHT CHARGE: CUSTOMER

Carrier

QUANTITY	U/M	H M	ITEM CODE / LOT NUMBER	DESCRIPTION	FREIGHT CODE	WEIGHT (LBS.) (SUBJECT TO CORRECTION)
24	CS		07916693012 2-8 102202	30122/RAL CORN FLKS 12/18Z	7139	452.00 LBS
27	CS		07916693013 5 102202	30135/RAL SGR FRFLK 12/20	7139	526.50 LBS
30	CS		07916676202 2 050803	62022/RALSTON QUICK OATS	7139	450.00 LBS
			DENISE L. HUNKINS CPU with 759489 SLIP SHEETS			
432			NMFC 42330 CLASS 85 CEREAL			7544.00 LBS

Last item
DAMAGED DUE TO LOADING
CHECKER
FLEMING COMPANIES
CASES RECEIVED 420
CASES REFUSED
CASES SHORT 0
CASES OVER
RECEIVED BY
DRIVER
DATE 12/12/01
AGENT
ODC INTEGRATED LOGISTICS

TOTAL PACKAGES 432 — TOTAL CUBE — TOTAL WEIGHT

SEND PRE-PAID FREIGHT BILL TO: For the Account Of: FLEMING CO-PHOENIX DIV, 624 S 25TH AVE, PHOENIX, AZ 85009-5584

FOR ACCOUNT OF
CHEP
PALLETS IN
PALLETS OUT

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED. Carrier Certification: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or will be available in the DOT emergency response guidebook or equivalent documents in the vehicle.
GARY GOODWIN — DRIVER
BARBARA CLARK — CARRIER
432 — NO. OF UNITS
DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

APPOINTMENT INFORMATION	DATE MADE	DATE SCHEDULED	TIME
	APPT / BKG. / DOOR	CONTACT NAME	

Received $ _____ to apply in prepayment of the charges on the property described hereon
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)
Charges advanced: $ _____

NOTE (1) When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be _____ per _____ not exceeding _____ per _____
Carrier may not apply any liability limitation less than the declared value.
NOTE (2) Liability Limitation of loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
_____ ODC INTEGRATED LOGISTICS

LANDSTAR

INVOICE# 4868256
BOL and POD

ADING - Short Form Original - Not Negotiable

rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the ... established by the carrier and in effect on the date of shipment
... as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

CARRIER COPY

odc Integrated logistics

[redacted] below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as shown below, and carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that ODC INTEGRATED LOGISTICS (Warehouse) as agent for the disclosed shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor

B/L NO	[redacted]
PAGE	OF

SHIP TO

FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009- 584

DATE
BLDG NO 12/11/01
SHIP DATE 4
ARRIVE DATE 12/10/01
SHIP VIA 12/12/01
STORER NO CFU
STORER NAME 24

PALLETS IN	TYPE
PALLETS OUT	TYPE
STAGING LOCATION	

SHIPPER'S REFERENCE NUMBER: 759489

CUSTOMER PURCHASE ORDER NUMBER: 520015-PX

COD AMOUNT $

FREIGHT CHARGE: CUSTOMER

Carrier:

QUANTITY	U/M	H M	ITEM CODE / LOT NUMBER	DESCRIPTION	FREIGHT CODE	WEIGHT (LBS) (SUBJECT TO CORRECTION)
24	S		04218741918 6 082202	B Y HONEY NUT SQUARES 14/15.25	7139	360.00 LBS
36	S		04218741919 062202	B Y OATS & FLAKES 14/16	7139	504.00 LBS
24	S		04218758145 110802	B Y HEXAGONS 14/12	7139	384.00 LBS
33	S		04218755021 082202	B Y COCOA 12 13.70Z	7139	462.00 LBS
33	S		04218755022 082202	B Y MAGIC STARS 12/14	7139	462.00 LBS
30	S		04218755029 3 080802	B Y CRISPY CORN PUFF 18/8 OZ	7139	930.00 LBS
24	S		04218755053 2 100802	B Y S W 16 17.2 OZ	7139	384.00 LBS
36	S		04218755063 080802	B Y HONEYNUT SHRED WHEAT	7139	612.00 LBS
12	S		04218755069 1 072202	B Y GRANOLA RAISIN SHRED	7139	1080.00 LBS
36	S		04218755080 * 060802	B Y CRUNCHY WHEAT CEREAL 14/16	7139	504.00 LBS
				Last Item		
			TOTAL PACKAGES	TOTAL CUBE	TOTAL WEIGHT	

DATE CODE & DAMAGE DUE TO LOADING
James K. Williams
12-13-01

SEND PRE-PAID FREIGHT BILL TO

AGENT FOR ACCOUNT OF ODC INTEGRATED LOGISTICS

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED — Carrier Certification: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

AGENT / DRIVER — CARRIER
DATE — NO OF UNITS
TRAILER NO. — SEAL NO.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

APPOINTMENT INFORMATION

DATE MADE	DATE SCHEDULED	TIME
APPT / BKG / DOOR	CONTACT NAME	

Received $ _____ to apply in prepayment of the charges on the property described hereon
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid)
Charges advanced: $ _____

NOTE (1) When the rate is dependent on the value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be
not exceeding _____ per _____
Carrier may not apply any liability limitation less than the declared value
NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT ☐
FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

_____
ODC INTEGRATED LOGISTICS

LANDSTAR

INVOICE# 4868256
BOL and POD

STRAIGHT BILL OF LADING - Short Form - Original - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request:
From ODC INTEGRATED LOGISTICS (Warehouse) as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below which said carrier agrees to carry to destination, it or its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained, including the conditions on the back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that ODC INTEGRATED LOGISTICS (Warehouse) as agent for the disclosed shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor

CARRIER COPY

odc integrated logistics

B/L NO 759489

PAGE OF

DATE	
BLDG NO	12/11/01
SHIP DATE	4
ARRIVE DATE	12/10/01
SHIP VIA	12/12/01
STORER NO	CFU
STORER NAME	24

PALLETS IN	TYPE
PALLETS OUT	TYPE
STAGING LOCATION	

SHIP TO

FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 -584

SHIPPER'S REFERENCE NUMBER: 759489

CUSTOMER PURCHASE ORDER NUMBER: 520015-PX

C.O.D AMOUNT $

FREIGHT CHARGE: CUSTOMER

Carrier: CUSTOMER PICK-UP

QUANTITY	U/M	H M	ITEM CODE / LOT NUMBER	DESCRIPTION	FREIGHT CODE	WEIGHT (LBS) (SUBJECT TO CORRECTION)
10	CS		00412700165 76 040803	IGA INST OAT VAR 12/13.7 DATE CODE & DAMAGE	7139 DUE	220.00 LBS TO [illegible]
44	CS		00412700165 71 060802	IGA INST OAT VAR 12/13.7 [illegible]	7139	605.00 LBS
60	CS		00412700243 1 032203	IGA OLD FASHION OATS	7139	1450.00 LBS
33	CS		00412700384 4 DATE 020802 02-08-02	IGA CSPY CRN PUFFS	7139	334.00 LBS
36	CS		00412708301 95 100802	IGA CRU GRANOLA RAISIN BRAN 12/13	7139	576.00 LBS
23	CS		00412708309 23 042203	IGA O-OATS 12/42OZ 65 K 3/39	7139	805.00 LBS
37	CS		00412708309 22 050803	IGA O-OATS 12/42OZ 6	7139	1295.00 LBS
20	CS		00421874087 34 090802	B Y NUTTY NUGGETS 12/24	7139	420.00 LBS
28	CS		00421874087 31 110802	B Y NUTTY NUGGETS 12/24 [illegible]	7139	588.00 LBS
130	CS		00421874088 91 042203	B Y QUICK OAT 12/48 12-13-01	7139	4550.00 LBS
20	CS		00421874088 95 050803	B Y QUICK OAT 12/48	7139	700.00 LBS
	TOTAL PACKAGES			TOTAL CUBE		TOTAL WEIGHT

SEND PRE-PAID FREIGHT BILL TO

AGENT

FOR ACCOUNT OF

ODC INTEGRATED LOGISTICS

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED – Carrier Certification: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

AGENT / DRIVER — CARRIER

DATE — NO OF UNITS

TRAILER NO — SEAL NO.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

APPOINTMENT INFORMATION

DATE MADE	DATE SCHEDULED	TIME
APPT / BKG / DOOR	CONTACT NAME	

Received $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced $ _____

NOTE (1) When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be

not exceeding _____ per _____

Carrier may not apply any liability limitation less than the declared value

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360

Freight charges are PREPAID unless marked collect

CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

_____
ODC INTEGRATED LOGISTICS

LANDSTAR

INVOICE# 4868256
BOL and POD

STRAIGHT BILL OF LADING - Short Form - Original - Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.
From ODC INTEGRATED LOGISTICS (Warehouse) as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that ODC INTEGRATED LOGISTICS (Warehouse), as agent for the disclosed shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CARRIER COPY

odc integrated logistics

B/L NO

PAGE OF

DATE	
BLDG NO	12/11/01
SHIP DATE	4
ARRIVE DATE	12/10/01
SHIP VIA	12/12/01
STORER NO	CPU
STORER NAME	84

PALLETS IN	TYPE
PALLETS OUT	TYPE
STAGING LOCATION	

RALSTON FOODS DRPAR

COD AMOUNT $

FREIGHT CHARGE CUSTOMER

SHIP TO

FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 584

SHIPPER'S REFERENCE NUMBER: 159488

CUSTOMER PURCHASE ORDER NUMBER: 520014-PX

Carrier:
CUSTOMER PICK UP

QUANTITY	U/M	H M	ITEM CODE / LOT NUMBER	DESCRIPTION	FREIGHT CODE	WEIGHT (LBS.) (SUBJECT TO CORRECTION)
24-19			79166915642 100802	15642/RALSTON FSW 18/19 OZ	7139	564.00 LBS
33-5			79166917705 102202	17705/RAL M S	7139	478.50 LBS
36-9			79166919428 092202	19428/RALSTON RAISIN BRAN	7139	675.00 LBS
24			79166919813 060802	19813/RALSTON TASTEEOS	7139	336.00 LBS
60-5			79166919897 050803	19897/RAL CRNY FRT VAR	7139	840.00 LBS
60-3			79166919923 040803	19923/RAL MPL BRN SGR OATS	7139	600.00 LBS
6-36			79166919981 030803	19981/RAL KIDS INST VAR	7139	87.00 LBS
54-5			79166919981 040803	19981/RAL KIDS INST VAR	7139	783.00 LBS
26-24			79166925276 092202	25276/RAL BRAN FLAKES	7139	448.50 LBS
4-5			79166925276 102202	25276/RAL BRAN FLAKES	7139	69.00 LBS
24-24			79166929308 110802	29308/RALSTON CRISP RICE	7139	984.00 LBS
TOTAL PACKAGES			TOTAL CUBE		TOTAL WEIGHT	

DAMAGED DUE TO LOAD SHIFT

420 Kept.

SEND PRE-PAID FREIGHT BILL TO

AGENT FOR ACCOUNT OF ODC INTEGRATED LOGISTICS

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED — Carrier Certification. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

AGENT / DRIVER — CARRIER

DATE — NO. OF UNITS

TRAILER NO — SEAL NO

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

APPOINTMENT INFORMATION

DATE MADE	DATE SCHEDULED	TIME
APPT / BKG / DOOR	CONTACT NAME	

Received $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $ _____

NOTE (1) When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be

not exceeding _____ per _____

Carrier may not apply any liability limitation less than the declared value.
NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Freight charges are PREPAID unless marked collect

CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

_____
ODC INTEGRATED LOGISTICS

PRO NUMBER 4868256
DOCUMENT TYPE MS
Requester RANGLIG

Receipt No A 3162522

Date of Service 12/1/01

Warehouse Fleming City PLY

Shift 1st 2nd 3rd | (X) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name Supervisor ID

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier CARRING CERRIKL

Truck No B 63P

Trailer No 371

PO No 52 0014 - 0005

Trip No

Vendor Name / No Kellogg Co 1060

Volume ( ) ¼ ( ) ½ ( ) ¾ (X) Full

Load Type (X) Floor ( ) Pallet Reg ( ) Pallet – Side (X) Slip

Equipment (X) Manual ( ) E. Jack ( ) Slip Mach ( ) Fork lift

Product Door Number 15

Time Start 1 Stop 1 Start 2 Stop 2

Driver Name

Driver Signature

Carrier for concerns, please call (888) 769 7600

WSI WORLD S. S. Inc.

SERVICE CHARGES

Count / No	Rate	Charge
Standard Unloading		
#	( ) Standard Rate	
# 1653	(X) Pallets	
lb	( ) Cases	
	( ) Weight @	$ 1350.00
Special Handling		
( ) Small pallets	( ) Mixed pallet & floor	
( ) Shrink/tipped	( ) Other	
( ) Sort/segregate		$
#	Layer break down	$
(# Pallets – In ___ Out ___)		
# 22	Items	$
#	Pallets Restacked	$
	Unloading Total	$ 1350.00

PAYMENT BY (Note amount by each type if mixed payment form)

( ) Account $ ( ) Cash $ (X) Check # $

DRIVER COPY

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4868224
BILL OF LADING 121338
SHIPPING DATE 12-06-01
INVOICE DATE 12-13-01

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	39632		750.00	750 00
1	LUMPER			100.00	100 00
				ORIGINAL	850 00
				APPLIED	200 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 650 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1041640
FLEMING FOODS
5150 KANSAS AVE
KANSAS CY, KS 66106

Customer 1035184

CONSIGNEE
#
FLEMING FOODS
2600 MC CREE ST
GARLAND, TX 75041

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4868224
BOL and POD

INFORAL PAGE. 3
DSWT010-01 12/06/01 07:43
KANSAS CITY DIVISION

FLEMING FOODS
DELIVERY RECEIPT

004-COUPON 048781 ## - 0

FLEMING COMPANY-GARLAND PSC
P.O. BOX 469012
ATTN: WALT JAMES
GARLAND , TX
972-840-4400

RLN: 922 ??????????????????????????? DRIVER.
STOP NBR: 1
SEAL # 3218431 WRKN BY #

WHSE	AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	US QNTY	US CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER

PREPARED BY: 1505

MODULES	SHIPPED	RECD	RETURN
LARGE PALLET			1
PLASTIC PALLET			3
PLYUR/FROZ/BOX			5
DO NOT USE			7
GNB TOTE			9
MEAT PALLET			22
PRO PEN			24

DELIVERY BY:
2 RECEIVED BY:
4 DELIVERY ARRIVED:
6 DEPARTED:
8 UNLOADING START:
10 FINISHED:
23 ELAPSED (MIN):
25 STOP CHARGE:

Trk# 541810 8
Trl# 218474
FB# WHX-486822
JTL 430821

1505 DO Read
Fernando Aguilera
12-10-01

PRO NUMBER 4868224
DOCUMENT TYPE MS
Requester RANGLIG

Receipt No A 2896902 | Date of Service 12.11.01

Carrier, for concerns please call (888) 769 7600

WSI WORLD S S. Inc.

Warehouse Flowers | City Lancaster TX

Shift 1st / 2nd / 3rd | (X) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name Javier A. | Supervisor ID Hove 5606

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier Laird Star

Truck No 541810

Trailer No 218474

PO No 121338

Trip No

Vendor Name / No Fleming Kansas

Volume ( ) ¼ ( ) ½ ( ) ¾ (X) Full

Load Type ( ) Floor (X) Pallet Reg ( ) Pallet – Side ( ) Slip

Equipment ( ) Manual (X) E Jack ( ) Slip Mach ( ) Fork lift

Product | Door Number 159

Time Start 1 Stop 1 Start 2 Stop 2

Driver Name Wade Green

Driver Signature

SERVICE CHARGES

Count / No.	Rate	Charge
1505		

Standard Unloading

( ) Standard Rate
( ) Pallets
lb ( ) Cases
( ) Weight @ _____ $ 100

Special Handling

( ) Small pallets ( ) Mixed pallet & floor
( ) Shrink/tipped ( ) Other
( ) Sort/segregate. $

Layer breakdowns $
(# Pallets In _____ Out _____)

Items $

Pallets Restacked $

Unloading Total $ 100

PAYMENT BY (Note amount by each type if mixed payment form)
( ) Account $ | (X) Cash $ 100 | ( ) Check # $

DRIVER COPY

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA CA 30384-0733

(800) 235-4466

INVOICE#	4868248
BILL OF LADING	364145
SHIPPING DATE	12-07-01
INVOICE DATE	01-02-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
2085	FOOD PRODUCTS	41092		550.00	550 00
1	LUMPER			100.00	100 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 650 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047591
ALLEN CANNING
1510 VIRGINIA ST
VAN BUREN, AR 72956

Customer 1035184

CONSIGNEE
#
FLEMING FOODS
2600 MC CREE ST
GARLAND, TX 75041

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4868248
Bill of Lading

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER S NO

BILL OF LADING NO 205113 DATE 12/13/01

STRAIGHT BILL OF LADING – SHORT FORM
ORIGINAL – NOT NEGOTIABLE

At SILOAM SPRINGS, ARKANSAS 12-13, 20 01

From Allen CANNING COMPANY

VAN BUREN AR

CONSIGNED TO
3149
FLEMING COMPANY
GARLAND DIVISION
2600 MCREE ROAD
GARLAND TX 75041

PAGE 1

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COVER # 000205183
1 STOP OF 3

SPECIAL INSTRUCTIONS
BUYERS AT 013

SALES NO	CUSTOMER ORDER NO		RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
000205113	364145-GA	4009 FLEMING	CARRIER LandStar #622358

ITEM	PLT	WGT	DESCRIPTION			ORDERED	CASES SHIPPED
00078413470	013	27	IGA MEX CHILI BNS	15 5	004127087336	34	34
00035410470	013	27	IGA PINTO BEANS	15 5	004127087602	68	68
00057410470	013	27	IGA BLACKEYE PEAS	15.5	004127088736	34	34
00009411247	013	28	BEST YET CUT SWEET POT	15	004218740644	28	28
00041410247	013	27	BEST YET DK KIDNEY BNS	15 5	004218740654	85	85
00078413247	013	27	BEST YET MEX CHILI BNS	15 5	004218740656	68	68
00035410247	013	27	BEST YET PINTO BEANS	15 5	004218740658	68	68
00057410247	013	27	BEST YET BLACKEYE PEAS	15.5	004218740660	68	68
00048307247	013	8	BEST YET POTATO STICKS	12/7	004218742207	70	70
00000904991	013		CHEP PALLETS		006251042590	1	7

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
COLLECT

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced.

The agreed or declared value of the property is hereby specifically stated by shipper not to be exceeding per

Driver To Unload At Receiver's Dock

** CONTINUED ON NEXT PAGE **

IF UNABLE TO MEET DELIVERY SCHEDULE NOTIFY SALES	FOR DOCK APPOINTMENT	PALLET EXCHANGE
DELIVER	CALL HOURS IN ADVANCE	SIZE / NUMBER OF PALLETS IN 0 INT OUT 0 INT

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub To Cor)	Class or Rate	Ck Col

Allen CANNING COMPANY Shipper, Per Doug Moore Agent Clyde A Brandt Per

Permanent post-office address of shipper SILOAM SPRINGS, ARKANSAS 72761
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

LANDSTAR

INVOICE# 4868248
BOL and POD

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

† (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

CARRIER S NO

BILL OF LADING NO 205183 DATE 12/13/01

STRAIGHT BILL OF LADING – SHORT FORM
ORIGINAL – NOT NEGOTIABLE

At SILOAM SPRINGS, ARKANSAS 12-13, 20 01

VAN BUREN AR

From Allen. CANNING COMPANY

CONSIGNED TO
7555
FLEMING WAREHOUSE
2600 MCCREE BLVD
GARLAND TX 73041

PAGE 2

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COVER # 000205183
1 STOP OF 3

SPECIAL INSTRUCTIONS
BUYERS AT 013

SALES NO	CUSTOMER ORDER NO		RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
000205183	364147-GA/142832	2003 ROEHL CORPORATI	CARRIER Landstar # 622358

ITEM	PLT	WGT	DESCRIPTION	ORDERED	CASES SHIPPED
			MUST INVOICE UPC 01510 AS PALLET QUANTITY FREIGHT RATE BUYER TRUC F O B.SILOAM SPRINGS, AR 136 2 cs lcc No Damage Omar Flores 12-13-01		
			TOTAL WEIGHT 23630 TOTAL CASES		1362

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges advanced

The agreed or declared value of the property is hereby specifically stated by shipper not to be exceeding

per

Driver To Unload At Receiver's Dock

IF UNABLE TO MEET DELIVERY SCHEDULE NOTIFY SALES	FOR DOCK APPOINTMENT	PALLET EXCHANGE
DELIVER 12/14/01	CALL HOURS IN ADVANCE 972-840-4411	SIZE CHEP; NUMBER OF PALLETS IN 8 INT OUT 8 INT

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub To Cor)	Class or Rate	Ck. Col

Allen. CANNING COMPANY Shipper Per Doug Moore Agent Clyde H Brandt Per

Permanent post-office address of shipper SILOAM SPRINGS, ARKANSAS 72761
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

LANDSTAR

INVOICE# 4868248
BOL and POD

The fibre boxes used for this shipment conform to the specifications set forth in the box maker s certificate thereon and all other requirements of Consolidated Freight Classification

† (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

CARRIER S NO

BILL OF LADING NO 205179 DATE 12/13/01

STRAIGHT BILL OF LADING – SHORT FORM
ORIGINAL – NOT NEGOTIABLE

At SILOAM SPRINGS, ARKANSAS 12-13-, 20 01

VAN BUREN AR

From Allen. CANNING COMPANY

CONSIGNED TO
5264
FLEMING
2600 MCREE RD
GARLAND TX 75041

PAGE 1 OF 45

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COVER # 000205183
1 STOP OF 3

SPECIAL INSTRUCTIONS
BUYERS AT 013

SALES NO	CUSTOMER ORDER NO	
000205179	364146-GA	1005 ALL SEASONS BRO

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
CARRIER Landstar # 622358

ITEM	PLT	WGT	DESCRIPTION			ORDERED	CASES SHIPPED
00039411803	013	27	TRAPPEYS BLACKEYE/PORK	15.5	007032039410	85	85
00009612804	013	27	SUGARY SAM CUT YAMS	12/29	007032070527	80	80
00080127803	013	27	TRAPPEYS BLACKEYES JAL/BA	15.5	007032080127	17	17
00080135803	013	27	TRAPPEYS JALAPINTO/BAC	15.5	007032080135	34	34
00000904991	013		CHEP PALLETS		006251042590	1	3
			$500 LATE DELIVERY FEE				
			SHIPS W/364145 & 364147-GA				
			216 cs rec				
			No Damage				
			Omar Flores				
			12-13-01				
			TOTAL WEIGHT	5832	TOTAL CASES		216

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge

(Signature of consignor)

If charges are to be prepaid write or stamp here, To be Prepaid
COLLECT

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced.

The agreed or declared value of the property is hereby specifically stated by shipper not to be exceeding

per

Driver To Unload At Receiver's Dock

IF UNABLE TO MEET DELIVERY SCHEDULE NOTIFY SALES	FOR DOCK APPOINTMENT	PALLET EXCHANGE
DELIVER 12/14/01	CALL HOURS IN ADVANCE 972-840-4411	SIZE CHEP; NUMBER OF PALLETS IN 0 INT DK OUT 0 INT DK

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub To Cor.)	Class or Rate	Ck Col

Allen. CANNING COMPANY Shipper, Per Doug Moore Agent Clyde H Brandt Per

Permanent post-office address of shipper SILOAM SPRINGS ARKANSAS 72761
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

PRO NUMBER 4868248
DOCUMENT TYPE MS
Requester RANGLIG

Receiving No A 2896975 | Date of Service 12/13/01

Warehouse [illegible] | City [illegible]

Shift 1st 2nd 3rd | (X) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) GMD

Supervisor Name [illegible] | Supervisor ID [illegible]

Carrier, for concerns, please call: (888) 769-7600

S-1 WORLD S.S. Inc.

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier Land Star Linger

Track No 522358

Trailer No. 622358

PO No 364147

Tag No.

Vendor Name / No Allen Company

Volume ( ) ¼ ( ) ½ ( ) ¾ (X) Full

Load Type ( ) Floor (X) Pallet Reg ( ) Pallet – Side ( ) Slip

Equipment ( ) Manual (X) Jack ( ) Slip Mach ( ) Fork lift

Product | Door Number 162

Time Start | Stop 1 | Start | Stop 2

Driver Name Clyde N Ranu

Driver Signature [illegible]

SERVICE CHARGES

Count / No. 2/31	Rate	Charge
Standard Unloading		
#_____ ( ) Standard Rate		
#_____ ( ) Pallets		
_____ lb ( ) Cases		
( ) Weight @ _____		$ 100
Special Handling		
( ) Small pallets ( ) Mixed pallet & floor		
( ) Shift/tipped ( ) Other		
( ) Sort/segregate		$
# 2 – 2		
(# Pallets In 12 Layer break down Out 24)		$
#_____ Items		$
#_____ Pallets Restacked		$
Unloading Total		$ 100

PAYMENT BY (Note amount by each type if mixed payment forms)

( ) Account $_____ | (X) Cash $ 100 | ( ) Check # _____ $_____

[redacted]

DRIVER COPY

Attn Lisa

4868248

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4868353
BILL OF LADING 213024
SHIPPING DATE 12-18-01
INVOICE DATE 12-26-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
24	FOOD PRODUCTS	42000		600 00	600 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 600 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1048739
FLEMING FOODS
650 PENCADER DR
NEWARK, DE 19702

Customer 1035184

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4868393
BILL OF LADING 206502
SHIPPING DATE 12-18-01
INVOICE DATE 01-23-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1780	FOOD PRODUCTS	42000		1000 00	1000 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 1,000 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1035501
PROCTER & GAMBLE
6920 N E EXECUTIVE DR
KANSAS CY, MO 64134

Customer 1035184

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4868393
BOL and POD

Procter and Gamble
Streamlined Delivery Program
Programme de livraison rationalisé
Carrier Arrival & Departure Log
Registre des arrivées et des departs du transporteur

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

Carrier Driver

Completion of this information (including signatures) is a requirement on all P & G customer unloads. This data should be obtained at the customer guard shack upon arrival and departure. Return the original of this form to your dispatch, along with the bill of lading; leave the remaining copy with the consignee. Thank you for your cooperation.

Arrival Verification

Date	Time
12-28-01	10:30

Customer Signature
Print Customer Signature
Driver Signature

4821-041287-4

Departure Verification

Date	Time
12-28-01	12:00

Customer Signature
Print Customer Signature
Driver Signature

FLEMING/MASSILLON
400 ERIE ST S
MASSILLON, OH 44646

SHIP FROM LOCATION / POINT D'EXPEDITION
CITY MO

SHIPMENT / N° D'EXPEDITION C4171500

PURCHASE ORDER / BON DE COMMANDE 7-2308-MA

METHOD OF DELIVERY / MODE DE LIVRAISON
EP TAIL(LATE 12 HRS)

No scoring, segregating, or use of forklifts is permitted on "Driver Tailgate-2 hr" deliveries. Failure to deliver within 2 hours of scheduled appointment time will result in deductions. Contact dispatcher immediately if unload issues arise

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4868593
BILL OF LADING 589289
SHIPPING DATE 01-11-02
INVOICE DATE 01-25-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1578	FOOD PRODUCTS	39494		945.00	945 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 945 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1041210
FLEMING FOODS
4 CENTER DR
N E, MD 21901

Customer 1035184

CONSIGNEE
#
FLEMING FOODS
500 S CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4868610 1
BILL OF LADING 316894
SHIPPING DATE 01-11-02
INVOICE DATE 07-05-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
2347	FOOD PRODUCTS	41546			400 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 400 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1035184

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4868610
BOL and POD

DSWT016-01 01/16/02 08 15 FLEMING FOODS PAGE 2
INDIANA DIVISION DELIVERY RECEIPT

WHX 4868610

BILL OF LADING# ** 047476 ** - 0

174-00016
FLEMING-MASSILLON RUN# 470[illegible] DRIVER
4676 ERIE ST SO STOP NBR 1
PO BOX 207
MASSILLON , OH SEAL # BRKN BY
000-000-0000

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	OS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER

MODULES	SHIPPED	RECD	RETURN	DELIVERY BY
WOOD PALLETS	4		1	2 RECEIVED BY N. SINTY
BLUE CHEP PLTS	20		3	4 DELIVERY ARRIVED
FREEZER BOXES	8		5	6 DEPARTED
LOAD LOCK			7	8 UNLOADING START
TRUCK MAIL			9	10 FINISHED
RETURNS REQUEST			22	23 ELAPSED (MIN)
			24	25 STOP CHARGE 20

PREPARED BY S Mann

**** END OF REPORT ****

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4868597
BILL OF LADING 316895
SHIPPING DATE 01-11-02
INVOICE DATE 01-29-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
2096	FOOD PRODUCTS	42000		500 00	500 00
				ORIGINAL	500 00
				APPLIED	400 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 100 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1035184

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4868598
BILL OF LADING 352780
SHIPPING DATE 01-15-02
INVOICE DATE 01-30-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	FOOD PRODUCTS	16000		500.00	500 00
				ORIGINAL	500 00
				APPLIED	400 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 100 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1047592
FLEMING FOODS
3405 MEYER RD
FT WAYNE, IN 46803

Customer 1035184

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to·

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4868599
BILL OF LADING 353888
SHIPPING DATE 01-15-02
INVOICE DATE 01-23-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	14000		600 00	600 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 600 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1048739
FLEMING FOODS
650 PENCADER DR
NEWARK, DE 19702

Customer 1035184

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4868599
BOL and POD

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

PO# 353888

Shipper's No

Landstar
(Name of Carrier)

Carrier's No

RECEIVED, Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

At NORTH EAST MARYLAND 4/16/02

From FLEMING COMPANIES INC.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee For purposes of notification only)

Consigned to Fleming - Hagerstown Diversion out # 9116

Destination 4676 Epler Street State of OH County of Marion

Route 4015-1 Seal 328601

Delivering Carrier Conway Car Initial TRL 31226 Car No 8144624

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COL
555	reg cases grocery			
27	chep pallets			
	Please sign			

FLEMING COMPANIES INC.
CASES RECEIVED 54
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE 4-18-02

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The agent has acknowledges only the amount prepaid)

Charges advanced

$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

JTL
43162
TR# 520431

FLEMING COMPANIES INC Shipper Agent

Per Per

Permanent Post-office address of Shipper 4 CENTER DRIVE, NORTH EAST, MARYLAND 21901

(760310 60-01)

The filled boxes used for this shipment conform to the specifications set forth in the box-maker's certificate thereon, and all other requirements of the Uniform Freight Classification

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	4868600
BILL OF LADING	353888-MA
SHIPPING DATE	01-15-02
INVOICE DATE	01-21-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	28250		600.00	600 00
				ORIGINAL	600 00
				APPLIED	51 88
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	**$** 548 12

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1048739
FLEMING FOODS
650 PENCADER DR
NEWARK, DE 19702

Customer 1035184

CONSIGNEE
960030
FLEMING FOODS OF OHIO
MR LEE BASH (TRAFFIC)
P O BOX 808
MASSILLON, OH 44648

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4868600
BOL and POD

SuperMark t ng Solutions at Work

060 09116 4670 ERIE STR SOUTH
NORTH EAST MARYLAND DIV P.O. BOX 207
#4 CENTER DRIVE MASSILLON OH 44646
NORTH EAST COMMERCE CENTE SHIP FLEMING--MASSILLION DIVISION
NORTH EAST MD 060 09116 4676 ERIE STR SOUTH
21901 PH 800-344-0098 RUN 4013-01 P.O. BOX 207
MASSILLON OH 44646

SPECIAL ORDER | INV DTE | INV NO. | PAGE
01/16/2 | 0167453 | 1

C U S T O M E R I N V O I C E

****

PO 353886

D	WEIGHT	QTY	ITEM NO	D E S C R I P T I O N	PACK	SIZE	PRICE	AMOUNT	TASB	MAR %	S.R.P.
1 G	2880.0	72	04015-4	BY CANINE COMPLETE	1	37.5 LB	7.60	547.20			
1 G	1087.5	25	04017-0	BY FELINE COMPLETE	12	3 5 LB	15.39	384 75			
1 G	3556 8	20	05026-4	TIDY CATS LLOC SCOOP BOX	1	28 LB	7.25	870.00			
1 G	237. 2	80	05027-8	TIDY CATS LLOC SCOOP BOX	1	28 LB	7.25	580 00			
1 G	2030.4	48#	13333-0	WHISKAS SAV NUG ORIG REC	12	3 3 LB	37.69	1809.12			
1 G	6 7 5	27	13563-8	WHISKAS CTFD M_ALTIME	24	12.3 OZ	11.04	298.08			
1 G	134.0	20	13007-7	SHEBA CT FD TURKEY	24	3 5 OZ	8.20	164.00			
1 G	450 0	72	14407-1	PURINA LAMB BONZ	10	10 OZ	19.00 S	1368 00			
1 G	2.5.	36	14469-7	PURINA HAM BONZ	1	[illegible] OZ	[illegible] S	684.00			
1 G	225.0	25	14463-4	LTL CHMPS CHKN STRIP PCH#	24	5 3 OZ	9.95	248 75			
1 G	123.5	38	14515-1	WHISKER LICKINS GOBBLERS	10	3 OZ	8.52 S	323.76			
1 G	1273. 0	588	15930-7	TIDY CATS IOC LIT 30,PP		2 LB	2.8	1646.40			
				SUBBED FROM 15993-9							
SUBBED			15993-9	TIDY CATS IOC LITTER	1	20 LB	UPC =	70230 10770			
				SUBBED TO 5930-7							
1 G	2040.0	120	28737-	PEDIGREE DS FD PUPPIES	1	16.3 LB	9 89	1185 60			
1 G	1460.0	40	70427-0	BY KITTY KRAVINS 7LB		7 LB	13.65	546.00			
1 G	900.0	30	71097-0	BY [illegible] SHINE	12	3 OZ	[illegible] 8	572 [illegible]			
	30826.9	1341		GROCERY REGULAR				11,228 00			

LEE LATTA
DR# 095841
TRK # 542342
TRL# 160594
FB# JTL 4316243

DP 32

LANDSTAR

INVOICE# 4868600
BOL and POD

CSWTC16-C1 01/16/C 17:29 FLEMING FOODS PAGE
NORTH EAST MARYLAND DIV DELIVERY RECEIPT

BILL OF LADING# ** 110669 ** - 0

Trl# 160594

C60-09126
FLEMING-- MASSILLION DIVISION RUN. 4013 ?????????????????????? DRIVER
4676 ERIE STR SOUTH STOP NB#: 1
P.O. BOX 207
MASSILLON , OH SEAL # 0020665 BRKN BY :
216-879-5681

WHSE AREA	RTL DEPT	INVOICE NUMBERS	INV QNTY	OS QNTY	CS CREDIT #	SHIPPED UNITS	QNTY CASES	RECD QNTY	DRIVER CREDIT #	PO NUMBER

PREPARED BY: Christopher Hay

Driver

MODULES	SHIPPED	RECD	RETURN	DELIVERY BY:
WHITE PALLETS	20		1	2 RECEIVED BY:
CHEP PALLET	1		3	4 DELIVERY ARRIVED:
PLASTIC PALLET	Ø		5	6 DEPARTED:
CRATED BOXES	Ø		7	8 UNLOADING START:
GPD/DRUG BOX	Ø		9	10 FINISHED
GMD/DRUG TOTE	Ø		22	23 ELAPSED (MIN):
BANANA BOXES	Ø		24	25 STOP CHARGE:
PAPER BALES	Ø			

LEE LATTA
DR# 095841
TRK# 542342
TRL# 160594
FB# JTL 43/6243

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4868715
BILL OF LADING 799484-LU
SHIPPING DATE 01-17-02
INVOICE DATE 02-01-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD			976450	WHR	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	FOOD PRODUCTS	43641		1700 00	1700 00
1	LUMPER			100.00	100 00
1	STOP OFF			50 00	50 00
				ORIGINAL	1,850 00
				APPLIED	300 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 1,550 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
723866
PACIFIC COAST PRODUCERS
650 S CLYDE AVE
LODI, CA 95242

Customer 1035184

CONSIGNEE
#
FLEMING FOODS
5824 ELM AVE
LUBBOCK, TX 79408

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4868715
BOL and POD

WHR 4868715

BILL OF LADING

BOL # 49930

S/O Date	F O B	Sold To 30418	Ship To 30389
01/14/02	Plant	Cap/Lubbock Division Fleming Companies Po Box 24680 Oklahoma City OK 73124	Fleming Companies 5824 Elm Avenue Lubbock TX 79404
Shipped Date 01/28/02	Shipping Plant 30 Distribution		

1 of 3

PACIFIC COAST PRODUCERS

Routing
Buyers truck
Shipper load/Trucker count
Collect

Special Instructions

Customer PO #. 799485 LU

Sales Order # 49930

Broker(s)
DAYMON & ASSOCIATES

BILL OF LADING

The Rate Incorporated for this shipment conform the specifications set forth in the Motor Carriers tariffs and all other applicable rules of Rule 41 of the Uniform Freight Classification.

The shipment is accurately described.

The description and weight indicated on this bill of lading are correct, subject to verification by the governing WEIGHING & INSPECTION BUREAU according to agreement.

Shippers Imprint Use of stamp not part of Bill of Lading approved by Interstate Commerce Commission

The property described below in apparent good order except as noted contents and condition of contents unknown marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise deliver another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Line #	Item Number	Description	Case Code	QTY Ordered	QTY Shipped	Unit Weight	Line Weight
8.000	12 46 TVJ BESTYET	FCY VEGETABLE JCE COCKTAIL	0020447	42 2038	42 2038	43 00	1,814 76
8.010	12 46 TVJ BESTYET	FCY VEGETABLE JCE COCKTAIL	0020447	5 7962	5 7962	43 00	249 24
9.000	24-300 FCJ BESTYET	CHOICE FRUIT COCKTAIL PJ	0020549	50 0000	50 0000	27 00	1 350 00
9.010	24-300-FCJ BESTYET	CHOICE FRUIT COCKTAIL PJ	0020549	1 0000	1 0000	27,00	27,00
10.000	12 14-MF6 BESTYET	CHOICE MIXED FRUIT ELS	0020797	36 0000	36 0000	13,50	486 00
11.000	12 14-HP6 BESTYET	TWO FRUITS ELS	0020798	9 0000	9 0000	13 50	121 50
11.010	12 14 HP6 BESTYET	TWO FRUITS ELS	0020798	18 0000	18 0000	13 50	243 00
12.000	12 2 5 FC2 BESTYET	CHOICE FRUIT COCKTAIL HS	0022003	6 0000	6.0000	26,00	156 00
12.010	12 2 5-FC2 BESTYET	CHOICE FRUIT COCKTAIL HS	0022003	28 0000	28 0000	26 00	728 00
12.020	12 2 5 FC2 BESTYET	CHOICE FRUIT COCKTAIL HS	0022003	6 0000	6 0000	26 00	156 00
12.030	12 2 5 FC2 BESTYET	CHOICE FRUIT COCKTAIL HS	0022003	10 0000	10,0000	26 00	260,00
13.000	12 2 5 P2 BESTYET	CHOICE HALVES PEARS HS	0022007	20,0000	20,0000	26 00	520,00
13.010	12 2 5 P2 BESTYET	CHOICE HALVES PEARS HS	0022007	20 0000	20,0000	26 00	520 00
14.000	12 2 5 HS2-BESTYET	CHOICE SLICED PEACHES HS	0022009	70 0000	70 0000	26 00	1 820 00
15 000	12 2 5 T14J BESTYET	CHOICE TOMATOES IN JUICE	0022013	70 0000	70 0000	25 00	1 750 00
16.000	12 46-RN BESTYET	FCY APRICOT NECTAR	0040399	18 0000	18,0000	45,00	810 00
16.010	12 46 RN BESTYET	FCY APRICOT NECTAR	0040399	9 0000	9 0000	45 00	405 00
16.020	12 46 RN BESTYET	FCY APRICOT NECTAR	0040399	5 0000	5 0000	45 00	225 00
17 000	24 8 FCJ BESTYET	CHOICE FRUIT COCKTAIL PJ	0040527	20 0000	20 0000	16 00	320 00
18.000	24-300 R2 BESTYET	CHOICE HALVES APRICOTS HS	0041141	34 0000	34 0000	27 00	918 00

Total Ordered 1492 AC

Total Shipped 1492 AC

Total Weight 40627 5 LB

Pallets Received

Pallets Shipped 0

Notes
30389

Robert Saldivar 1 31 02

Trailer/Car # 932460

Driver s Signature Ry Hoen

Freight Company Landstar

Shipper

LANDSTAR

INVOICE# 4868715
BOL and POD

BILL OF LADING

BOL # 49930

S/O Date	F O B	Sold To: 3041	Ship To 30389
01/14/02	Plant	Ctp/Lubbock Division Fleming Companies Po Box 24680 Oklahoma City OK 73124	Fleming Companies 5824 Elm Avenue Lubbock TX 79404
Shipped Date 01/28/02	Shipping Plant 30 Distribution		

3 of 3

PACIFIC COAST PRODUCERS

Routing
Buyers truck
Shipper load/Trucker count
Collect

Special Instructions

Customer PO # 799485-LU

Sales Order # 49930

Broker(s)
DAYMON & ASSOCIATES

Line #	Item Number	Description	Case Code	QTY Ordered	QTY Shipped	Unit Weight	Line Weight
34	24-300 HJ IGA	CHOICE HALVES PEACHES PJ	0006492	17 5000	17 5000	27 00	472 50

BILL OF LADING

To the best used for this shipment conform to the specification set forth in the Box Makers Certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

This shipment is correctly described.

The description and weight indicated on the bill of lading are correct, subject to verification by the governing WEIGHTING & INSPECTION BUREAU according to agreement.

Shippers liability in lieu of carrier's liability under this bill of lading approved by Interstate Commerce Commission.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classifications or tariffs if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff that govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PACIFIC COAST PRODUCERS

Total Ordered	1492	AC	Total Shipped 1492 AC
			Total Weight 40627 5 LB

Pallets Received
Pallets Shipped 0

Notes
30389

Trailer/Car # 932460

Driver s Signature Ray Holers
Freight Company Landstar
Shipper

PRO NUMBER 4868715
DOCUMENT TYPE MS
Requester RANGLIG

Receipt No A 28 3292

Date of Service

Warehouse

Qty

Shift 1st 2nd 3rd

( ) Grocery ( ) Produce ( ) Deli ( ) Meat ( ) Freezer ( ) MD

Supervisor Name

Supervisor ID

Carrier, for concerns please call (888) 769 7600

WSI WORLD S. S. Inc.

SERVICE CHARGES

Count / No. 1490 Rate 100 Charge 100

Standard Unloading

1492 ( ) Standard Rate
____ lb ( ) Pallets
( ) Bulses
( ) Weight @ ____ $ 100

Special Handling

( ) Small pallets (#) Mixed pallet & floor
( ) Shrk/tipped ( ) Other
( ) Sort/segregate

____ Labor break down $ ____
(# Pallets In ____ Out ____)

17 Items $ 0

0 Pallets Restocked $ 0

Unloading Total $ 100

PAYMENT BY (Note amount by each type of mixed payment form)
( ) Account $ ____ (X) Cash $ 100 ( ) Check # ____ $ ____

CUSTOMER & LOAD INFORMATION

Bill to Customer

Carrier Landstar

Truck No 78450

Trailer No 982460

PO No

Trip No.

Vendor Name / No

Volume ( ) ¼ ( ) ½ ( ) ¾ (X) Full
Load Type (X) Floor (X) Pallet Reg ( ) Pallet – Side ( ) Slip
Equipment ( ) Manual ( ) Hyd. Jack ( ) Slip Mach ( ) Fork lift

Product

Door Number

Time. Stop 1 Stop 2

Driver Name

Driver Signature

DAVER.COM

4868715

~~020201~~

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4869024
BILL OF LADING 021145
SHIPPING DATE 03-11-02
INVOICE DATE 03-19-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
4727	FOOD PRODUCTS	40184		550.00	550 00
1	LUMPER			160.00	160 00
				ORIGINAL	710 00
				APPLIED	350 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 360 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
283651
GERBER PRODUCTS CO
4301 HARRIET LANE
FT SMITH, AR 72917

Customer 1035184

CONSIGNEE
#
FLEMING FOODS

GARLAND, TX 75041

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

PRO NUMBER 4869024
DOCUMENT TYPE MS
Requester RANGLIG

PAGE 01
PAGE 1/1

Company R G
FB# 4869024
TE BL BP PD FE TI PR CS WT MS

WILD HORSE EXPRESS
MAR 13-02 13 51
9722257070
6029437828
03/13/2002 09 31
SENT BY RANGER

STAFFWORKS

Dedicated Logistics Personnel

Date: 3-12-02

Trailer Number: 815168

PO Number: 021145

Dispatch Number/Trip Number/Load Number

Vendor: Gerber

Carrier: Landstar Ranger

Total Amount Charged: 160.00

Comments:

Door Number: 141

RECEIPT NUMBER 241699

Staffworks, Inc. Federal ID# 33-0841112

Location of Services
- [ ] Fred Meyer Puyallup WA
- [ ] Ralphs Northern Distribution Stockton, CA
- [ ] Southwest Distribution Center - Tolleson AZ
- [ ] Fred Meyer-Clackamas, OR
- [ ] Ralphs-Glendale CA
- [ ] Other Flemington

Billing Customer: Land Star Ranger

Method of Payment
- [ ] Invoice
- [x] Cash
- [ ] Check #

Authorized By (Print Name): [illegible]

Authorized By (Signature): [illegible]

STAFFWORKS Supervisor Signature: [illegible]

Department
- [ ] Deli
- [ ] Meat
- [ ] Frozen
- [ ] Produce
- [x] Grocery
- [ ] General Merchandise

Description of Services
Roll Off / Pin Wheel / Floor Load No 4722 Cases 2 4 Layer breakdown

Corp. Offices, 629 Camino De Los Mares, #307 • San Clemente, California 92673 • Telephone (949)489-2000 • FAX (949)489-6359 • www.staffworks.com

Attn: Lisa
4869024

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4869192 1
BILL OF LADING 203629
SHIPPING DATE 04-04-02
INVOICE DATE 04-29-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1783	FOOD PRODUCTS	41943			750 00
1	LUMPER			50.00	50 00
				ORIGINAL	800 00
				APPLIED	690 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 110 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1035501
PROCTER & GAMBLE
6920 N E EXECUTIVE DR
KANSAS CY, MO 64134

Customer 1035184

CONSIGNEE
#
FLEMING FOODS
2600 MC CREE ST
GARLAND, TX 75041

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4869192
BOL and POD

SHIPPER/EXPÉDITEUR
The Procter & Gamble Distributing Co.
One Procter & Gamble Plaza
Cincinnati, OH 45201-0599

INVOICE # / N° DE FACTURE	SHIPMENT # / N° D'ENVOI	PURCHASE ORDER # / BON DE COMMANDE
26A53920	26153920	203629-GA

CONSIGNEE / DESTINATAIRE
FLEMING/GARLAND
2600 MCCREE RD
GARLAND , TX 75041

ORDER DATE / DATE DE COMMANDE: 4/03/2002
ORDER PROCESS DATE / DATE DE TRAITEMENT: 4/04/2002
SHIP DATE / DATE EXPÉDITION (MONTH DAY YEAR): 4 12 2002

6J17630404
RDCO/1230
127/92 21:32

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER AND IF NO CONTRACT EXISTS THE TERMS CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF / SOUMIS AUX CLAUSES, CONDITIONS ET LIMITATIONS DU CONTRAT ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR ET SI AUCUN CONTRAT EXISTE LES CLAUSES, CONDITIONS ET LIMITES CONSTITUÉES EN RÉFÉRENCE DESSUS S'AU DOS DE LA PRÉ...ENTE.

SHIP FROM LOCATION / POINT D'ÉXPÉDITION	SHIP FROM / PROVENANCE DE L'ENVOI	COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION	CUSTOMER # / N° DU CLIENT
KANSAS CITY, MO	KN	U S A	3143001008

PORT OF ENTRY / BUREAU D'ENTRÉE
CONSOLIDATION # / N° DE GROUPAGE
EDI B/L REF / N° DE CONNAISSEMENT EDI

FREIGHT & COLLECT ON CHARGES
PREPAID
EXCEPT FOR CUSTOMER PICK-UP THEN BILL FREIGHT CHARGES TO THE CUSTOMER
FRAIS DE TRANSPORT ET DE RECOUVREMENT
PORT PAYE
à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas, veuillez facturer le client directement.

CARRIER
SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE
AU TRANSPORTEUR
L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.

LOADING REPORT # / RAPPORT DE CHARGEMENT
TRAILER # / CAR # / N° DE LA REMORQUE / DE LA VOITURE: 1502
SPECIAL SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPÉDITIONS PARTICULIÈRES

CARRIER / TRANSPORTEUR: CPU SHMT
SCAC CODE / CODE SCAC
CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE DU CLIENT: 04/13/02
CUSTOMER PHONE # / N° DE TÉLÉPHONE DU CLIENT: 2148404400

U.S. SPECIAL SERVICES / SERVICES SPÉCIAUX É. U
E = Exclusive Use of Vehicle
X = Expedited Service
G = Carrier Provides Pallets
Y = Stopoffs/Split Pick-Ups
H = Protective Service
Z = Loading Services

METHOD OF TRANSPORTATION / MODE DE TRANSPORT: CPU-FULL
METHOD OF LOAD / MODE DE CHARGEMENT: CHEP
SPECIAL SERVICES / SERVICES SPÉCIAUX

METHOD OF DELIVERY / MODE DI LIVRAISON: DRIVER TAILGATE(<2 HRS)
P & G CUSTOMER SERVICE TÉLÉPHONE # / N° DE TÉLÉPHONE DU SERVICE À LA CLIENTÈLE DE P & G: CTLC SYLVIA BOODIALPNG X41457
SEAL / N° DE PLOMB: 239578

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
35	00011299	3251042590	CHEP PALLETS	66 00
30	00046608	1901410108	IAMS CHUNKS 4/8 LB BAGS	32 75
300	00044412	1901410120	IAMS CHUNKS 20 LB BAG	20 46
160	00044455	1901410140	IAMS CHUNKS 40LB BAG	40 69
30	00046594	1901410208	IAMS PUPPY FD 4/8 LB BAG	32 75
7	00046896	1901410504	IAMS ORIGINAL CAT 5/4 LB	20 94
30	00046892	1901410608	IAMS KITTEN 4/8LB BAG	32 75
230	00044425	1901410820	IAMS WGHT CONTRL DOG 20	20 46
42	00046910	1901410908	IAMS OCEAN FISH & RICE	32 75
12	00046618	1901410808	IAMS WGHT CONTRL DOG 4/8	32 75
14	00046901	1901412504	IAMS NATRL L&R CAT 5/4LB	20 94
18	00046908	1901412508	IAMS NATRL L&R CAT 4/8LB	32 75
50	00044441	1901413320	IAMS LARGE BREED ADULT	20 46
7	00046919	1901414304	IAMS ACT MAT CAT 5/4 LB	20 94
300	00044426	1901411120	IAMS MINICHUNKS 20LB BAG	20 46
68	00044570	1901419125	IAMS ORIG SM BISCUIT 6/	10 68
17	00044578	1901419325	IAMS LM&R BISCUIT 6/240Z	10 68
28	00044460	1901411940	IAMS NATRL LM&R 40LB BAG	40 69
CONT	NEXT PAGE			

MESSAGES
******CTLC SYLVIA BOODIALPNG X41457
*******SHIP ON CHEP PALLETS
********** CPU FREIGHT PAID **********

04-14-02

TOTALS / TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPÉRIAL	1755	1660	3092	977	42477
METRIC / MÉTRIQUE		47 02			19284 76

NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KGS.
35	PLTS		CHEP - USA BLUE PALLET (48X40)	2310/ 1048 7
1720	BOXES		PET FOOD, PREPARED, NOI NMF C67040	40167/ 18236.0
1720			<-- PRODUCT ONLY --> 40167	780 6
35			<-- PALLETS ONLY --> 2310	15 8

CARRIER
IN BILLING REFER TO ORDER # OR SHIPMENT #
AU TRANSPORTEUR.
POUR LA FACTURATION SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI

Send freight bills to
The Procter & Gamble Distributing Co
%The Commercial Traffic Co
P O Box 42010
Brook Park OH 44142-0010

Envoyez les frais de transport à.
The Procter & Gamble Distributing Co.
%The Commercial Traffic Co
P O Box 42010
Brook Park OH 44142-0010

U.S. INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É. U
If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C 5902 (b).
"this Bill of lading is to be signed by the Shipper & the Carrier" / Ce connaissement doit être signé par l'expéditeur et le transporteur

Per/Par: (P & G SIGNATURE / SIGNATURE P & G)
PIECES/COLIS: 1755
Per/Par: (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE LARGAGE)
X Babatunde
(CARRIER NAME / NOM DU TRANSPORTEUR)
Per/Par X (DRIVER SIGNATURE / SIGNATURE DU CONDUCTEUR)
X Paul Sears
(DRIVER NAME PRINT/NOM DU CONDUCTEUR)
X 903791361 AB
(DRIVERS LICENSE NO. STATE/N° DE PERMIS DE CONDUIRE PROVINCE)
RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT
Per/Par: (CONSIGNEE/DESTINATAIRE)

This is to certify that the above materials are properly described, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This shipment is correctly described and weighed.

Le présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements pertinents du ministère des Transports. Ce envoi est adéquatement décrit et peut avoir fait l'objet de la vérification de bureau de pesage et d'inspection.

P & G COPY / COPIE P & G

LANDSTAR

INVOICE# 4869192
BOL and POD

Procter and Gamble
Streamlined Delivery Program /
Programme de livraison rationalisé
Carrier Arrival & Departure Log /
Registre des arrivees et des départs du transporteur

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

Carrier Driver

Completion of this information (including signatures) is a requirement on all P &G customer unloads This data should be obtained at the customer guard shack upon arrival and departure Return the original of this form to your dispatch, along with the bill of lading, leave the remaining copy with the consignee Thank you for your cooperation

Arrival Verification

Date	Time
04-14-02	10:00

Customer Signature
Print Customer Signature
Driver Signature

Departure Verification

Date	Time
04-14-02	11:00

Customer Signature
Print Customer Signature
Driver Signature

METHOD OF DELIVERY / MODE DE LIVRAISON
DRIVER TAILGATE (2 HRS)

No sorting, segregating, or use of tumpers is permitted on "Driver Tailgate 2 hr" unload deliveries (or use of tumpers is permitted only if the tumper is restricted to stage full pallets to receiving dock). Tailgate means driver handles all material. Failure to meet this requirement may result in "Carrier" damage has occurred. Contact dispatcher immediately if unload issues arise

SHIP FROM LOCATION / POINT D'EXPEDITION
KANSAS CITY MO

FLEMING/GARLAND
2600 MCCREE RD
GARLAND TX 75041

INVOICE # / N° DE FACTURE 26133720
SHIPMENT # / N° D'EXPED 26133720
PURCHASE ORDER # / BON DE COMMANDE 8036257-04

PRO NUMBER 4869192
DOCUMENT TYPE MS
Requester RANGLIG

6029437828

WILD HORSE6029437828

PAGE 01

4869192

RECEIVED 4/28

Attn: Shirley
800-872-8545 Fx
800-872-9400 x2445

STAFFWORKS
Dedicated Logistics Personnel

Date: 4-14-02
Trailer Number: 1502
P.O. Number: 303-29
Dispatch Number/Trip Number/Load Number:
Vendor:
Carrier: Baby Kid Deliver
Total Amount Charged: 50.00
Comments:

Door Number: 127
RECEIPT NUMBER: 220167
Staffworks Inc. Federal ID# 33-0804112

Location of Services:
☐ Fred Meyer-Puyallup, WA ☐ Ralphs, Northern Distribution - Stockton CA ☐ Southwest Distribution Center - Tolleson AZ
☐ Fred Meyer-Clackamas OR ☐ Ralphs-Glendale, CA ☐ Other

Billing Customer: [illegible]
Method of Payment: ☐ Invoice ☐ Cash ☐ Check #
Authorized By (Print Name):
Authorized By (Signature):
STAFFWORKS Supervisor Signature: Javier Herrera

Department: ☐ Deli ☐ Frozen ☒ Grocery ☐ Meat ☐ Produce ☐ General Merchandise

Description of Services: Roll Off / Pin Wheel Floor Load No. ____ Cases ____ Layer Breakdown

Corp. Offices: 628 Camino De Los Mares, #207 • San Clemente, California 92673 • Telephone (949)492-2088 • FAX (949)492-6359 • www.staffworks.com

Company RLDG
FB# 4869192
TE BL BF PD PE TI PR CS WT MS

04/14/2002 09 38 1-479-995-8563 B'AY GIRL DELIVERY PAGE 05

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4914828 1
BILL OF LADING 820578
SHIPPING DATE 04-16-02
INVOICE DATE 05-06-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
2393	FOOD PRODUCTS	44000			1200 00
				ORIGINAL	1,200 00
				APPLIED	960 00
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 240 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
145164
CAMPBELL SOUP COMPANY
LOOP 286N TO EXIT 271N
P O BOX 9016
PARIS, TX 75461-9016

Customer 1035184

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4914828
BOL and POD

99-00-1482B (REV 12/87)

SHIPPING ORDER - F O B SHIPPER DOCK RECEIPT

2

31 - S#418569

SHIPPER'S NUMBER 006 - 0900943

SHIP TO
FLEMING COMPANIES-PHOENIX DIV.
624 S 25TH AVENUE

PHOENIX AZ 85009

SPECIAL INSTRUCTIONS

E&E#: 941419

4-19-02 LAM

CHARGE TO
CAMPBELL SOUP SUPPLY CO. LLC
CS -CUSTOMER SHIPMENT

PERMANENT P O ADDRESS OF SHIPPER
Order No: 006 - 0900943

VEHICLE NUMBER 261765

Seal#:

DATE SHIPPED 4/17/2002

CUSTOMER CODE	DATE OF ORDER	CUSTOMER ORDER NUMBER	
10609	4/16/2002	820578	4/17/02

ROUTE/CARRIER

CPH CPUX Page 2

PRODUCT CODE	CASES ORD	CASES SHPD	P/A	WGT/CS	SIZE	DESCRIPTION
31000						
11553	60	60	18	80	10.75 OZ	R&W 98%FF CR CHIC
12114	75	75	25	32	32.00 OZ	SWANSON CHICK BROT
12568	16	16	14	90	12 00 OZ	FA BEEF GRAVY SL
12571	16	16	14	90	12 00 OZ	FA TURKEY GR FF SL
12805	15	15	16	40	18 80 OZ	EZ CKY BK POT/BACK
13274	10	10	18.90		24 00 OZ	SIMP HOME CNTRY VE
13507	32	32	15	75	51 60 OZ	SPLSH BERRY ASEP 8
13508	32	32	15	75	51.60 OZ	SPLSH FFUIT ASEP 8
13809	150	150	16.30		18 80 OZ	EZO CH GR STEAK/VE
13856	150	150	16	00	18.30 OZ	R&W RTS CHICKEN ND
14022	60	60	13	00	19 80 OZ	SUPP BK-HERBED CH
14044	60	60	12.30		17 90 OZ	SPP BK-PORK CHP/ST
14045	60	60	13	90	21.70 OZ	SPP BK-GAR CHN/PAS
14193	45	45	16	40	18 80 OZ	CKY CLSSC RIB
14199	45	45	16	40	18.80 OZ	CKY CLSSC SAUS ST
14293	45	45	16.40		18 80 OZ	CKY CLSSC CHN
14319	16	16	26	00	15.00 OZ	FA SPAGO'S A TO Z
14320	16	16	26.00		14 75 OZ	FA SPAGO ATOZ W/MT

DO NOT FREEZE
OVER/SHORT/DAMAGE CALL MARSHA 9037372263
DISREGARD PRE-PAID STATUS
FREIGHT MOVES COLLECT
BRACKET PRICE INFORMATION
CUSTOMER IS RESPONSIBLE FOR SORT
OR SEGREGATION

FLEMING COMPANIES, INC.
CASES RECEIVED 2393
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER Ruben Montoya
DATE 4-19-02
CHEP RECEIVED 27
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

418659 Del. 820578

TOTAL CASES	2393	2393	CORRECT WEIGHT IS	43534 LBS.	CUBIC FEET
	2393	2393	Campbell Cases		

Shipper
Per

Agent
Per

Pallets In Accepted Out. 27 1,836 # Balance
Blue Chep In Accepted: Out 27 1,836 #

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4914837
BILL OF LADING 210738
SHIPPING DATE 04-16-02
INVOICE DATE 04-30-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1420	FOOD PRODUCTS	42000		550.00	550 00
				ORIGINAL	550 00
				APPLIED	500 00
				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 50 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
713537
PROCTER & GAMBLE
2000 N SUGAR ST
LIMA, OH 45802

Customer 1035184

CONSIGNEE
#
FLEMING FOODS
500 S CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

CUSTOMER
FLEMING
PO BOX 268929
OKLAHOMA CY, OK 73125-9998

LANDSTAR

INVOICE# 4914837
BOL and POD

SHIPPER/EXPÉDITEUR
The Procter & Gamble Distributing Co.
One Procter & Gamble Plaza
Cincinnati, OH 45201-0599

INVOICE # / N° DE FACTURE	SHIPMENT # / N° D ENVOI	PURCHASE ORDER # / BON DE COMMANDE
84583620	84583620	210738-NA

QQLWHX 4914837
DR 760368
Del. 210738

CONSIGNEE / DESTINATAIRE
FLEMING/GOODLETTSVILLE
CALL 4 APPT 48 HRS. ADVI
300 B CARTWRIGHT ST
GOODLETTSVILLE , TN 370721865

ORDER DATE / DATE DE COMMANDE: 4/11/2002
ORDER PROCESS DATE / DATE DE TRAITEMENT: 4/12/2002
SHIP DATE / DATE EXPÉDITION: MONTH 4, DAY 17, YEAR 2002
3464236910 6
PLNT/1700

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER, AND IF NO CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF SOUMIS AUX CLAUSES, CONDITIONS ET LIMITATIONS DU CONTRAT ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR ET SI AUCUN CONTRAT EXISTE, LES CLAUSES, CONDITIONS ET LIMITES CONSTITUÉES EN RÉFÉRENCE DÉCRITES AU DOS DE LA PRÉSENTE.

SHIP FROM LOCATION / POINT D'EXPÉDITION	SHIP FROM PROVENANCE DE L'ENVOI	COUNTRY OF SHIPMENT / PAYS D'EXPÉDITION	CUSTOMER # / N° DU CLIENT
LIMA PLANT	15	U.S.A.	1043001309

FREIGHT & COLLECTION CHARGES: PREPAID — EXCEPT FOR CUSTOMER PICK UP THEN BILL FREIGHT CHARGES TO THE CUSTOMER
FRAIS DE TRANSPORT ET DE RECOUVREMENT: PORT PAYE — à l'exception des marchandises qui sont prises en charge par le client, alors le paiement "CPU" doit se charger aux frais du client.

CARRIER — SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE
AU TRANSPORTEUR — L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G.

PORT OF ENTRY / BUREAU D'ENTRÉE
CONSOLIDATION # / N° DE GROUPAGE
EDI BIL REF / N° DE CONNAISSEMENT EDI

LOADING REPORT # / RAPPORT DE CHARGEMENT
TRAILER # / CAR # / N° DE LA REMORQUE / DE LA VOITURE: 13895
SPECIAL SHIPPING INSTRUCTIONS / INSTRUCTIONS D'EXPÉDITIONS PARTICULIÈRES

CARRIER / TRANSPORTEUR	SCAC CODE / CODE SCAC	CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE DU CLIENT	CUSTOMER PHONE # / N° DE TÉLÉPHONE DU CLIENT
CPU SHIPMENT		04/17/02	5150594171

U.S. SPECIAL SERVICES / SERVICES SPÉCIAUX É.-U.
E = Exclusive Use of Vehicle — X = Expedited Service
G = Carrier Provides Pallets — Y = Stopoffs/Split Pick Ups
H = Protective Service — Z = Loading Services

METHOD OF TRANSPORTATION / MODE DE TRANSPORT	METHOD OF LOAD / MODE DE CHARGEMENT	SPECIAL SERVICES / SERVICES SPÉCIAUX
CUST PICK	CHEP	

METHOD OF DELIVERY / MODE DE LIVRAISON	P & G CUSTOMER SERVICE TELEPHONE # / N° DE TÉLÉPHONE DU SERVICE À LA CLIENTÈLE DE P & G
DRIVER TAILGATE (<2 HRS)	CTLC THOMAS BOODIALPNG X41249

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SNC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
24	00011299	6251042590	CHEP PALLETS	23.00
50	64709654	3700034380	TIDE TABLETS 3/112	33.30
120	00002035	3700031239	TIDE WBA LQ CP MS 4/100	31.70
60	00002530	3700097081	CHEER LQ CP 4/100	31.30
360	64907597	3700039025	CAIN LQ CP IMS 4/100 OZ	30.80
60	00028641	3700032932	BAIN WBL LQ CP 2/200	31.60
240	00031202	3700036066	CHEER WBL LQ CP 4/100	31.70
200	00063338	3700032013	DOWNY LQ CP TD 8/60 OZ	35.90
150	00006009	3700035830	DOWNY LQ CP MD 8/60 OZ	35.90
180	00037264	3700080071	BOUNCE SHT SNGL SC 6/120	5.32

MESSAGES: *****CTLC THOMAS BOODIALPNG X41249
*****SHIP ON CHEP PALLETS
*****PROTECT FROM FREEZING
*****FREIGHT CHARGES COLLECT TO CUSTOMER
********** CPU FREIGHT PAID , **********

TOTALS / TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPERIAL	1444	1747	2891	1707	43045
METRIC / MÉTRIQUE		49.48			19542.70

U.S. INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É.-U.
If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49 U.S.C. 5502 (d).
This bill of lading is to be signed by the Shipper & the Carrier. / Ce connaissement doit être signé par l'expéditeur et le transporteur

Per/Par: (P & G SIGNATURE / SIGNATURE P & G)
PIECES/COLIS: 1444
Per/Par: (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE LARGAGE)
X Landstar (CARRIER NAME NOM DU TRANSPORTEUR)
Per/Par: (DRIVER SIGNATURE / SIGNATURE DU CONDUCTEUR)
X JAMES CONNOR (DRIVER NAME PRINT/NOM DU CONDUCTEUR)
X 228467 538 NY (DRIVER'S LICENSE NO. STATE/N DE PERMIS DE CONDUIRE PROVINCE)
RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT
Per/Par: (CONSIGNEE/DESTINATAIRE)

NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KGS.
24	PLTS		CHEP - USA BLUE PALLET (48X40)	1584/719.1
130	BOXES		TRUCK-SOFTENERS,TEXTILE,NMFC 176960 SUB2 IMPREGNATED IN CLOTH.RAIL-CLOTHS,IMPREGNATED WITH FABRIC SOFTENERS STCC 2341922	957/434.7
50	BO/ES		CLEAN,SCOUR,WASH COMPOUND, NOI O/T GR. LIQ.,OR PDR.,STCC 2841925, NMFC48581.	1565/753.9
1420			-- PRODUCT ONLY ---> 41461	644.4
24			-- PALLETS ONLY ---> 1384	10.9

CARRIER — IN BILLING REFER TO ORDER # OR SHIPMENT #
AU TRANSPORTEUR — POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI

Send freight bills to
The Procter & Gamble Distributing Co.
%The Commercial Traffic Co
P O Box 42010
Brook Park OH 44142-0010

Envoyez les frais de transport à
The Procter & Gamble Distributing Co
%The Commercial Traffic Co
P O Box 42010
Brook Park OH 44142-0010

CONT. NEXT PAGE

This is to certify that the above materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. / This shipment is correctly described and weighed.
La présente certifie que les marchandises ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des Transports. / Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de poids et dimensions

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

LANDSTAR

INVOICE# 4914837
BOL and POD

Procter and Gamble
Streamlined Delivery Program /
Programme de livraison rationalisé
Carrier Arrival & Departure Log /
Registre des arrivées et des départs du transporteur

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

Carrier Driver

Completion of this information (including signatures) is a requirement on all P & G customer unloads. This data should be obtained at the customer guard shack upon arrival and departure. Return the original of this form to your dispatch, along with the bill of lading, leave the remaining copy with the consignee. Thank you for your cooperation.

Arrival Verification

Date	Time
4-19-02	8:00

Customer Signature: Ron Holbert
Print Customer Signature: Ron Holbert
Driver Signature: X James Connor

Departure Verification

Date	Time
4-19-02	9:46 am

Customer Signature: Ron Holbert
Print Customer Signature:
Driver Signature: X James Connor

FLEMING/GOODLETTSVILLE
CALL 4 APPT 48 HRS. ADV!
500 S CARTWRIGHT ST
GOODLETTSVILLE TN 37072-1999

LIMA PLANT

DRIVER FAILURE TO MEET

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to·

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4700113
BILL OF LADING 64511
SHIPPING DATE 01-23-01
INVOICE DATE 01-31-01

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
840	FOOD PRODUCTS	28140		400.00	400 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 400 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1040384
K R WEST COAST
3101 MARION
LAS VEGAS, NV 89101

Customer 606048

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING COMPANIES
2455 WEST 1500 SOUTH
PO BOX 26828
SALT LK CY, UT 84126-0828

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4915430 1
BILL OF LADING LD-1925
SHIPPING DATE 07-25-02
INVOICE DATE 08-14-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
2772	FROZEN	41488			2500 00
1	LUMPER			100.00	100 00
1	OTHER REVENUE			50.00	50 00

LUMPER PD W/ RECEIPTS ONLY

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 2,650 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1072398
EW JAMES & SONS
2929 STATELINE RD
SOUTHAVEN, MS 38671

Customer 606048

CONSIGNEE
#
C & S WHSE
1000 OLD PHILADELPHIA
ABERDEEN, MD

CUSTOMER
FLEMING COMPANIES
2455 WEST 1500 SOUTH
PO BOX 26828
SALT LK CY, UT 84126-0828

LANDSTAR

INVOICE# 4915430
BOL and POD

Reconsigne To CSI 7-29-02
Sign Name
Print Name

RECEIVED
CS INTEGRATED, LLC
HATFIELD - PLANT 2
D 05
JUL 29 2002
TEMPERATURE +140
BY
QUANTITY 2646 as

SHIPPER - PROVIDED SHORT FORM BILL OF LADING
Not Negotiable

sish

B/L No :
Date 7/11/02
Traffic# 159943
Requested Delivery Date 7/19/02
Appt Date & Time

Carrier's Ref No. Carrier: F T S -SALT LAKE CITY Carrier's Pro: Vehicle#

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier The Rate for this load is individually determined and NOT subject to filed tariffs unless specifically stated in Common Carrier Rate Agreement

Deliver To. FOOD MARKETING GROUP

Pick Up Address: Delivery Address

Holly DBC 7-29-02 0930hrs

928 / 11

C&S ABERDEEN WASE MARYLAND
1000 OLD PHILADELPHIA
ABERDEEN, MD 21001

Wms Contact LISTEN TO MENU
Phone # 302 751 5552
Sales Contact: FRANK HACKER
Phone # 903-352 7858

Confirmation Number: 662422 Consignee Purchase Order Number: 11292

# of Cases	Pack	Size/UM	Item Description		Item UPC	Case UPC	Item Code	Price	Weight	#Chec	#Rec
126	6	64 OZ	Z BREYERS VAN CHOC FDG		77567-22460		0077567224	65 52	1946 78		1
252	6	64.00	OZ BRY MONDAROE VANILLA	5GAL	77567-22600		73679	131 04	4178 16		2
252	6	64.00	Z BREYERS EXT CR VANILLA		77567-22620		0077567226	131 04	4273 92		2
126	6	64 00	Z BREYERS EXT CR CHOC		77567-22621		0077567226	65 62	2.36 95		1
378	6	64 00	ER BRYS RED CHOC W/ALT	5 GA	77567-25420		275157	238 58	5906 88		3
252	6	64 00	ER BRYR IC - COFFEE	1/2GAL	77567-25421		275158	131.04	3933 12		2
252	6	640 59	ER BRYS RED VAN W/ALT	5 GAL	77567-25423		0075159	153 72	3996 72		2
252	6	64 00	ER BRYS RED NEO W/ALT	5 GA	77567-25426		276164	153 72	3996 72		2
252	6	64.00	OZ BREYERS R/N VAN FUDGE	TWIRL	77567 25432		75165	155 24	3024 00		2
252	6	64 00	OZ BREYERS R/N PEACH		77567-25433	77567-25433	275168	156 24	3024 00		2
126	6	64 00	ER BRYS RED STRWBRY W/ALT	5 GAL	77567 25434		276166	76 86	1968 36		1
252	6	64.00	OZ BREYERS FRENCH VAN		77567-25438		0075264	156 24	3024 00		2
TOTAL FOR P O # 11292			2772					1697 76	42488 02		22
TOTAL FOR STOP			2772					1697 76	41488 02		22

Regular Wood Pallets In _____ Regular Wood Pallets Out _____ Chep Pallets Out _____

→ Day To Day

Truck 2675
Trailer 2599
JTL 4376046

Refused product
To soft

07/25/2002 09 50 6023437828 WILD HORSE EXPRESS PAGE 03

LANDSTAR

INVOICE# 4915430
BOL and POD

INVOICE# 4376046
BOL and POD

FROM ABERDEEN MOBIL FAX NO. 410-272-4299 Jul. 29 2002 10 29AM P1

FAX # 602-943-7828

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE
SHORT FORM RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.

FROM 800 872 9479

e property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Standard Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Southaven, Miss 7-26 20 02 Agent's No. Shipper's No. 2422

By Southaven Warehouse Company

Consigned to E.W. Jones 3
(Mail or street address of consignee - For purposes of notification only)

Destination State Of County Of

Route

Delivering Carrier LANDSTAR RANGER Car Initial 2698 Car Number 2599

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced: $

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Check Column
252	Breyers IC Vanilla 77567-25423			
252	" " French Vanilla 25438			
252	" " Chocolate 25420			
126	" " Strawberry 25434			
252	" " Van/Fudge Twirl 25432			
252	" " Homemade Vanilla 22600			
252	" " Peach 25433			
126	Breyers IC Cherry Chocolate 22621			
252	" " IC Vanilla 22620			
126	" Van/Choc Chocks IC 22460			
252	Breyers IC Van/Choc/Straw 25426			
252	" " Coffee Hawk 25421			
	Truck 2698			
	Trailer 2599 5 Degrees			
	BTL 4376046 was Pulp Temp			
	Ice Cream was			
	soft when I left			
2,646		41,474		

Be it so certain that the above articles are properly described by name and are packed, marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight." NOTE-Freight Charges guaranteed by shipper. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The Filing Rates and for this shipment conform the specifications set forth in the box marked "Rate" and all other requirements of Rule 41 of the Consolidated Freight Classification. Shipping Inspection in lieu of stamps not a part of bill of lading approved by the Interstate Commerce Commission.

Agent

7 21.00

LANDSTAR

INVOICE# 4915430
BOL and POD

INVOICE# 4376046
BOL and POD

Recunsigne To CSI 7-29-02
Sign Name
Print Name

RECEIVED
CS INTEGRATED, LLC
HATFIELD - PLANT 2
JUL 29 2002
TEMPERATURE +140
BY
QUANTITY 2646 EA

SHIPPER - PROVIDED SHORT FORM BILL OF LADING
Not Negotiable

B/L No.:
Date: 7/11/02
Traffic: 100843
Requested Delivery Date: 7/29/02
Appt. Date & Time:

Vehicle:

Carrier's Ref No:

Carrier: F.T.S.-SALT LAKE CITY

Carrier's Pro:

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the shipper and the carrier. The Rate for this load is individually determined and NOT subject to filed tariffs unless specifically stated in Common Carrier Rate Agreement

Holly DEC 7-29-02 0930hr

Delivery No: FIED MARKETING GROUP 020801R

Delivery Address:

Pick Up Address:

Company: LG
FB# 4376046
TE BL BD PO FE TI PR CS WT MS

CMS BROKERS WAGE HERNLAND
1300 OLD PHILADELPHIA
BREWERS, MD 21001

Sales Contact: LISTON III NEXT
Phone #: 843.352.7858

Destination Number: 1150 Consignee Purchase Order Number: 1150

# of Cases	Pack	Size/Ab	Item Description	Item UPC	Case UPC Item Code	Cube	Weight	Class/Rate
126	6	24.00	2 BREWERS VAN CHOC FOUR	77667-22604	04756222	83.52	1941.78	
252	6	69.00	OZ BRY MONSANTO VANILLA	77667-22603	73675	151.06	4120.16	
252	6	69.00	2 BREWERS EXT CR VANILLA	77667-22603	00775672285	151.04	9270.02	
126	6	69.00	2 BREWERS EXT CR CHOC	77667-22602	00775672226	75.82	4134.84	
126	6	69.00	2 BREWERS EXT CR CHOC	77667-25420	275157	259.59	5888.88	
378	6	69.00	ER BRYS NEW CHOC HALT	77667-25421	275158	131.04	3020.12	
252	6	59.00	ER BRYS ICE - COFFEE	77667-25423	04756222	152.72	3558.27	
252	6	59.00	ER BRYS NEW VAN HALT	77667-25426	24109	152.72	3558.76	
252	6	59.00	ER BRYS NEW MEDT/HALT	77667-25427	25155	156.24	3029.08	
252	6	69.00	OZ BREWERS R/H VAN FUDGE TWIRL	77667-25433	275158	156.24	3029.08	
252	6	69.00	OZ BREWERS R/H PEACH	77667-25434	275159	76.55	1558.36	
126	6	69.00	OZ BRYS NEW STRAWBRY H/ALT	77667-25436	275161	156.24	3029.08	
252	6	69.00	OZ BREWERS FRENCH VAN	77667-25438	275260			
						1687.76	47168.02	
TOTAL FOR P.O.# 1150:			2772			1687.76	47168.02	
TOTAL FOR BILL:			2772					

Regular Wood Pallets In: _____ Regular Wood Pallets Out: _____ Chep Pallets Out: _____

Day to Day
Truck 2675
Trailer 2599
JTL 4376046

Refused product
To soft

LANDSTAR

INVOICE#. 4915430
BOL and POD

FAX # 602-943-7828

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE
SHORT FORM RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

FROM X 800 872 9479

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Southaven, Miss 7-26 20 02 Agent's No. _____ Shipper's No. 2422

By Southaven Warehouse Company

Consigned to E.W. James 3
(Mail or Street address of consignee - For purposes of notification only)

Destination _____ State Of _____ County Of _____

Route _____

Delivering Carrier LANDSTAR RANGER #2599 Car Initial 2698 Car Number 2599

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____ (Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced $ _____

No. Pkgs	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	Class or Rate	Check Column
252	Breyers IC Vanilla 77567-25423			
252	" " French Vanilla 25438			
252	" " Chocolate 25420			
126	" " Strawberry 25434	Reconsigned		
252	" " Van/Fudge Twirl 25432	To CST		
252	" " Homemade Vanilla 22600	7-29-02		
252	" " Peach 25433			
126	Breyers Creamy Chocolate 22621			
252	" " IC Vanilla 22620	Sign Name		
126	" Van/Choc Chocks IC 22460			
252	Breyers IC Van/Choc/Strew 25426			
252	" " Coffee Hawk 25421	Print Name		
	Truck 2698			
	Trailer 2599 . 5 Degrees Temp			
	BTL 4376046 was Pulp Temp			
	Ice Cream was Soft when I left			
	Company: R L G			
	FB# 4376046			
	TE BI BP PD PE TI PR CS WT MS			
2,648		41,474		

RECEIVED
CS INTEGRATED, LLC
HATFIELD PLANT 2
JUL 29 2002
TEMPERATURE +140
BY
QUANTITY 2646

I certify this to be a True and exact copy of the original. Eleanor K. Wheelhouse 8-2-02

It is to certify that the above articles are properly described by name and are packed, marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight." NOTE-Freight Charges guaranteed by shipper. "NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property."
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

Agent

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4915625 1
BILL OF LADING LD2673
SHIPPING DATE 09-04-02
INVOICE DATE 10-07-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1691	FOOD PRODUCTS	41597			870 00

ORIGINAL 870 00
APPLIED: 750 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 120 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1037286
F M G
4151 MARKET CENTER DR
N LAS VEGAS, NV 89030

Customer 606048

CONSIGNEE
#
FLEMING FOODS
3771 CHANNEL DRIVE
W SACRAMENTO, CA 95851

CUSTOMER
FLEMING COMPANIES
2455 WEST 1500 SOUTH
PO BOX 26828
SALT LK CY, UT 84126-0828

LANDSTAR

INVOICE# 4915625
BOL and POD

09/05/2002 10 29 6029437828 WILD HORSE, EXPRESS PAGE 09
Wednesday, August 28, 2002 11 10 AM p 14

From Daymon Associates Inc 8 08-28-2 10:24 am 021 of 022

SHIPPER - PROVIDED SHORT FORM BILL OF LADING
Not Negotiable

B/L No
Date 8/28/02
Traffic# 164464
Requested Delivery Date: 9/04/02
Appt. Date & Time

Carrier's Ref No Carrier F T S SALT LAKE CITY Carrier's Ph# Vehicle#

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier The Rate for this load is individually determined and NOT subject to filed tariffs unless specifically stated in Common Carrier Rate Agreement

Deliver As: FOOD MARKETING GROUP

Pick Up Address Delivery Address

358 /

FLEM/W SACRAMENTO
2771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Ohs Contact TRACY
Phone # 916 273 4251
Sales Contact GRICELDA GOMEZ
Phone # 9729067160

Confirmation Number. 676456 Consignee Purchase Order Number 002026 002025
DATING OF 3/15/03 OR BETTER AT TIME OF PICK UP
ON 42400/105

# of Cases	Pack	Size/UM	Item Description	Item UPC	Case UPC	Item Code	Cube	Weight	#Chep	#Rep
96	12	28 00 OZ	WALT D NEAL	42400-00105	42400-00115	23648	55.68	2251 20		2
TOTAL FOR P O # 002025							55.68	2251.20		2

96

Dana Kelly 9-6-02

Regular Wood Pallets In. _____ Regular Used Pallets Out _____ Chep Pallets Out _____

CONSIGNEE'S CERTIFICATION

_____, Consignee, attests that product was received in good order and condition, unless otherwise indicated and initialed above Total Cases Received _____ per _____, Consignee's Representative
Time & Date Tendered _____ AM/PM

CARRIER'S CERTIFICATION

FOR BROKERED LOADS Carrier hereby designates (Broker) _____ as its agent for the collection of freight charges When paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.

LANDSTAR

INVOICE# 4915625
BOL and POD

09/05/2002 10:29 6029437828 WILD HORSE EXPRESS PAGE 05
Wednesday August 28 2002 11 19 AM p 10

From. Bayman Associates, Inc 08-28- 2 10 22 am 013 of 022

SHIPPER - PROVIDED SHORT FORM BILL OF LADING
Not Negotiable

B/L No.
Date 8/28/02
Traffic# 164494
Requested Delivery Date 9/04/02
Rept Date & Time:

Carrier's Ref No: Carrier: F T S -SALT LAKE CITY Carrier's Ph# Vehicle#

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier The Rate for this load is individually determined and NOT subject to filed tariffs unless specifically stated in Common Carrier Rate Agreement

Deliver To FOOD MARKETING GROUP

Pick Up Address Delivery Address

358 /

FLEMING SACRAMENTO
9771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Whs Contact TRACY
Phone # 916-373 4251
Sales Contact GRICELDA GOMEZ
Phone # 9729057150

Confirmation Number 676826 Consignee Purchase Order Number 002002 002002

# of Cases	Pack	Size/UM	Item Description	Item UPC	Case UPC	Item Code	Price	Weight	#Chec	#Rec
110	12	12 00	OZ DEL MONTE SCE BEAEDDO	24000-00417		0016240	41 80	1760 00		1
TOTAL FOR P O.# 002002							41.80	1760 00		1

110 Dana Kelly 9-6-02

Regular Wood Pallets In. _____ Regular Wood Pallets Out _____ Drop Pallets Out _____

CONSIGNEE'S CERTIFICATION

_____, Consignee, attests that product was received in good order and condition, unless otherwise indicated and initialed above Total Cases Received _____ per _____, Consignee's Representative
Time & Date Tendered _____AM/PM

CARRIER'S CERTIFICATION

FOR BROKERED LOADS Carrier hereby designates (Broker)_____as its agent for the collection of freight charges When paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
_____, Carrier, attests that product was received in good order and condition, unless otherwise indicated and initialed above. Total Cases Delivered_____ per_____, Carrier's Representative

LANDSTAR

INVOICE# 4915625
BOL and POD

09/05/2002 10 29 6029437828 WILD HORSE EXPRESS PAGE 04
Wednesday, August 28 2002 11 19 AM p 09

08-28- 2 10'22 am 011 of 022

From Daymon Associates, Inc

SHIPPER - PROVIDED SHORT FORM BILL OF LADING
Not Negotiable

B/L No
Date 8/28/02
Traffic# 164494
Requested Delivery Date: 9/04/02
Appt Date & Time

Carrier's Ref No Carrier. F T S. SALT LAKE CITY Carrier's Ph# Vehicle#

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier The Rate for this load is individually determined and NOT subject to filed tariffs unless specifically stated in Common Carrier Rate Agreement

Deliver To FOOD MARKETING GROUP

Pick Up Address. Delivery Address

358 /

FLEM/U SACRAMENTO
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Whs Contact TRACY
Phone # 916-373 4261
Sales Contact BRIDELIA GOMEZ
Phone # 9729067150

Confirmation Number 675306 Consignee Purchase Order Number. ~~001962~~ 001962
DATING OF 3/15/03 OR BETTER AT TIME OF PICK UP
ON 48001/05650

# of Cases	Pack	Size/UM	Item Description	Item UPC	Case UPC	Item Code	Cube	Weight	#Chep	#Reg
576	12	48.00 OZ	MAZOLA CORN OIL	48001-05650	48001 05701	0021385	633 60	21254 40		38
TOTAL FOR P O # 001962							633 60	21254 40		38

576

Regular Wood Pallets In _____ Regular Wood Pallets Out _____ Chep Pallets Out. _____

CONSIGNEE'S CERTIFICATION

Dana Kelly 8-6 pm

_____, Consignee, attests that product was received in good order and condition, unless otherwise indicated and initialed above Total Cases Received. _____ per _____ Consignee's Representative
Time & Date Tendered _____ AM/PM

CARRIER'S CERTIFICATION

FOR BROKERED LOADS. Carrier hereby designates (Broker) _____ as its agent for the collection of freight charges, when paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges

LANDSTAR

INVOICE# 4915625
BOL and POD

09/05/2002 10 29 6029437828 WILD HORSE EXPRESS PAGE 03
Wednesday, August 28, 2002 11 19 AM P 06

From Daymon Associates, Inc 08-28- 2 10 21 am 009 of 022

SHIPPER - PROVIDED SHORT FORM BILL OF LADING
Not Negotiable

B/L No
Date 8/28/02
Traffic 154454
Requested Delivery Date 9/04/02
Appt. Date & Time

Carrier's Ref No Carrier: F T S -SALT LAKE CITY Carrier's Ph# Vehicle#

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier The Rate for this load is individually determined and NOT subject to filed tariffs unless specifically stated in Common Carrier Rate Agreement

Deliver To FOOD MARKETING GROUP

Pick Up Address Delivery Address.

358 /

FLEW/W SACRAMENTO
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Site Contact TRACY
Phone # 916-373-4261
Sales Contact. CRICELDA GOMEZ
Phone # 9729067150

Confirmation Number 674274 Consignee Purchase Order Number 001962 001962

# of Cases	Pack	Size/UM	Item Description	Item UPC	Case UPC	Item Code	Cube	Weight	#Chep	#Reg
160	36	2 00	PK DOVE PINK BATH 2 PK.	11111.61196	11111.61235	30505	115 20	3816 00		2
TOTAL FOR P O # 001962							115 20	3816 00		2

160 Dana Kelly 9-6-02

Regular Wood Pallets In _____ Regular Wood Pallets Out _____ Chep Pallets Out _____

CONSIGNEE'S CERTIFICATION

_____, Consignee, attests that product was received in good order and condition, unless otherwise indicated and initialed above Total Cases Received _____ per _____, Consignee's Representative
Time & Date Tendered _____ AM/PM

CARRIER'S CERTIFICATION

FOR BROKERED LOADS: Carrier hereby designates (Broker) _____ as its agent for the collection of freight charges When paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges
_____, Carrier, attests that product was received in good order and condition, unless otherwise indicated and initialed above Total Cases Delivered _____ per _____, Carrier's Representative.

LANDSTAR

INVOICE# 4915625
BOL and POD

[redacted]

Martin Lopes **RECEIPT**

Date 9/08/02 ( )

Warehouse	Flaming Foods	Trailer No	520639
City	W C Sacramento	P O No	002029
Section	☑ Grocery ☐ Frozen ☐ Produce ☐ Meat ☐ Deli	Trip/Load/ Disp No	
Trucking Company		Vendor	ONE SMART BUYER
Load Type	☐ Floor ☑ Pallet ☐ Slip	Case Count	
Load Volume	☑ Full ☐ Partial	Paid By	☑ Cash ☐ Check ☐ Account
Truck No	201	Amount	$ 120 00
Unloaders ID No		CK	
Amount	120 00	348 + 54 - 2278	
Warehouse No		Supervisor Martin Lopes	Driver's Signature

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 5097605
BILL OF LADING LD5023
SHIPPING DATE 02-19-03
INVOICE DATE 02-24-03

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
960	PAPER & PAPER PRODUCTS,T	970		450.00	450 00
1	LUMPER			130.00	130 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 580 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1082159
MAJESTIC
XX
FRESNO, CA 93725

Customer 606048

CONSIGNEE
#
FLEMING FOODS
3771 CHANNEL DRIVE
W SACRAMENTO, CA 95851

CUSTOMER
FLEMING COMPANIES
2455 WEST 1500 SOUTH
PO BOX 26828
SALT LK CY, UT 84126-0828

LANDSTAR

INVOICE# 5097605
BOL and POD

Thurz . - -- - p 11

Tran. Daymon Associates, Inc at WD

SHIPPER - PROVIDED SHORT FORM BILL OF LADING
Not Negotiable

B/L No :
Date 2/13/03
Traffic. 178806
Requested Delivery Date 2/19/03
Appt Date & Time

Carrier's Ref No Carrier: F T S -SALT LAKE CITY Carrier's PW Vehicle#

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier The Rate for this load is individually determined and NOT subject to filed tariffs unless specifically stated in Common Carrier Rate Agreement

WHT 5097605
JTL 4439766
559414
627844

Deliver As- FOOD MARKETING GROUP

Pick Up Address Delivery Address

368 /

FLEM/AL SACRAMENTO
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

Whs Contact: TRACY
Phone #: 916-373-4261
Sales Contact: GRICELDA GOMEZ
Phone # 9729097150

Confirmation Number 702186 Consignee Purchase Order Number 002719

# of Cases	Pack	Size/UM	Item Description	Item UPC	Case UPC	Item Code	Cube	Weight	#Chep #Rec
194 -205	21	120.00 CT	ZEE NAPKINS	42000-67408		0034658	660.00	2800.00	8
349 -360	12	360.00 CT	ZEE FAM PAK NAPKINS	42000-67417		0034219	1664.00	7525.00	14
246 -300	8	500.00 CT	ZEE REGULR VALUE PAK NAPKIN	42000-67514		0034206	900.00	5400.00	15
118 -120	188	188.00 CT	BRAWNY ASST NAPKINS	42000-77100	42000-77108	0034202	266.40	1546.00	4
TOTAL FOR P O.# 002719							3500.40	17231.00	41

-876-957

Regular Wood Pallets In _____ Regular Wood Pallets Out: _____ Chep Pallets Out _____

CONSIGNEE'S CERTIFICATION.

_____, Consignee, attests that product was received in good order and condition, Unless otherwise indicated and initialed above Total Cases Received._____ per _____, Consignee's Representative
Time & Date Tendered._____AM/PM

CARRIER'S CERTIFICATION

FOR BROKERED LOADS: Carrier hereby designates (Broker)_____as its agent for the collection of freight

X Sam 2/20/03
(Received)

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4593112
BILL OF LADING SO-50863
SHIPPING DATE 08-22-00
INVOICE DATE 09-13-00

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHQ	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1131	REFRIGERATED PRODUCTS	36626		3300.00	3300 00
				ORIGINAL	3,300 00
				APPLIED	3,261 81
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 38 19

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1032310
ITO PACKING
707 W SOUTH
REEDLEY, CA 93654

Customer 579790

CONSIGNEE
#
FLEMING
1602 PINHOOK
LAFAYETTE, LA

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LANDSTAR

INVOICE# 4593112
BOL and POD

22-AUG-2000 17:53 TRUCK BILL OF LADING
SALESMCN GPES

SHIP DATE: 08/22/2000 17.51 INVOICE NO: 302517

SHIP POINT: EDISON, CA ORDER NO. 88444

SHIP TO FLEMING COMPANIES, INC.
113 KOL DRIVE
BROUSSARD - LAFAYETT LA 70518
UNITED STATES

CARRIER M BJOPN
TRAILER LICENSE 04332 MUT
VAN NO.

SHIPTO PO: 994135
BILLTO PO. 994135

CONTAINER NO:
VESSEL NAME.

DELIVER TO

BOOKING NO

CAR NO

SEAL NO

Loaded At GVC LOADING DOCK RAIL ROUTING:

BILL TO. FLEMING CO. INC - LAFAYETTI P O BOX 24660 OKLAHOMA CITY OK USA 73124

Qty	Crop	Item Description	Variety
450	GR	19 LB CTN CELLO AR THOMP GRP	THOMPSON SDL
0	GR	19 LB CTN CELLO AR FLAME GRP	FLAME SDLS
0		19 LB CTN CELLO FANTASY B/S	
180	GR	19 LB CTN CELLO AR PGB GRP	RED GLOBE
432		19LB FO4M POLY F/S	
72		BLACK BEAUTY SEEDLESS	
1,134			

RECORDER & CHART # 060047
AIR BAGS # 1

REFRIGERATION INSTRUCTIONS.
Temperature Range To Be Maintained (34 DEGREES)

SHIPPER: GIUMARRA VINEYARDS CORPORATION P O Bin 1969 Bakersfield, Ca 93303
TRUCKER'S RECEIPT
I have received the merchandise described above and have verified the count, and I am satisfied with said manifest.

TRUCKING COMPANY M. Brown Petroleum

Driver Signature Date. 8-22-00

CONSIGNEE'S RECEIPT
Received above perishable property in good order, except as noted.

Signed: Date

LANDSTAR

INVOICE# 4593112
BOL and POD

ITO PACKING CO., INC.

GROWER • PACKER • SHIPPER

PO BOX 707 • REEDLEY CA 93654
(559) 638-2531 FAX (559) 638 6455

BILL OF LADING

CUSTOMER NO. 06101-030 JAC

INVOICE# 0 1 4 2 9

PO NO 934127

DATE 8/24/00

Page 1

SOLD TO FLEMING COMPANIES, INC.

POINT OF ORIGIN REEDLEY, CALIFORNIA

ADDRESS P O BOX 24660

CARRIER PETERSON TRANS

CITY OKLAHOMA CITY

TRAILER LIC. 04332M UT

SHIP TO FLEMING - LAFAYETTE LA

TERMS FOB REEDLEY, CA ___ X ___ DELV.

QTY	DESCRIPTION	BRAND	SIZE	PACK	UNIT PRICE	PRECOOL PALLETIZE	AMOUNT
192	RED JIM NECTARINE	ITO	42/50	35#VOLFIL			

Rec 192
Ongie Dupp
8-25-00

Jim Joan

192 Units

PALLETS 3 Total 3 CHEP

DEPARTURE ____ A.M. ____ P.M.

DATE 1151060822

BY PAUL BLOCK

ROOM PRECOOLED MAINTAIN TEMP 34°F

PAYMENT DUE WITHIN 10 DAYS OF ARRIVAL

A FINANCE CHARGE OF 1½% (18% PER ANNUM) WILL BE APPLIED 30 DAYS AFTER INVOICING.

*All shipments are based upon good delivery standards. All claims or allowances must be substantiated by a U.S.D.A. inspection and a temperature recording device record. This invoice is deemed accurate. Any discrepancies must be brought to the attention of Ito Packing Co., Inc., within 24 hours of receipt.

If collection efforts are made by Ito Packing Co., Inc. to collect unpaid past due amounts on this invoice Ito Packing Co., Inc., will be entitled to reasonable attorney's fees and costs associated therewith

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995179
BILL OF LADING 815115
SHIPPING DATE 10-28-02
INVOICE DATE 11-06-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD			38002	WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1080	SUGAR	44280		1000.00	1000 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	**$** 1,000 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
619070
C & H SUGAR
ATTN ACCOUNTS PAYABLE
830 LORING AVE
CROCKETT, CA 94525

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995187
BILL OF LADING 824601
SHIPPING DATE 10-28-02
INVOICE DATE 11-05-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1080	SUGAR	44280		1000.00	1000 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	**$** 1,000 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
619070
C & H SUGAR
ATTN ACCOUNTS PAYABLE
830 LORING AVE
CROCKETT, CA 94525

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LANDSTAR

INVOICE# 4995187
BOL and POD

JTL 4407133 WITH 4995187

554445

THIS SHIPPING ORDER
must be legibly filled in in Indelible Pencil, or in Carbon, and retained by the Agent

ORDER NO: UC53107
DATE SHIPPED: 11/01/02
AGENT'S NO:

RECEIVED FROM

C & H SUGAR COMPANY, INC.
AT CROCKETT, CALIFORNIA

SHIP TO
FLEMING COMPANY - PHOENIX
024 SO 25TH AVE
PHOENIX, AZ

SHIPPED VIA
BUYERS TRUCK

COL - TRUCK / CAR NUMBER 646446

CWT	TOTAL PKGS SHIPPED	DESCRIPTION, PACK, SIZE	WEIGHT (SUBJECT TO CORRECTION)
443	1080		
QUANTITY	UPC CASE CODE	MANUFACTURER I D 15800 CANE SUGAR O/T RAW STCC 20-621	
	*	LOAD ONTO CHEP BLUE PALLETS	
1080	03063	099 GRAN 8/5 COUPON	44280
		GROSS WEIGHT	44280
		CUSTOMER PO: 824601-PX	
		PALLET TYPE CHEP	
		PALLET COUNT 18	
		DELY ON 00/00/00	

SEAL # 1537

FLEMING COMPANIES, INC.
CASES RECEIVED 1080
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [illegible] 5113
DRIVER [illegible]
DATE Nov. 4, 2002
CHEP RECEIVED 18
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading including those on the back thereof set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This certifies that the description and gross weight of this shipment are correct as shown herein per agreement A 61 and subject to verification by the Trans Continental Freight Bureau

CHARGES PREPAID

MAIL FREIGHT CHARGES TO
C & H SUGAR COMPANY, INC
Traffic Supervisor
830 Loring Ave
Crockett, CA 94525

FINAL TRUCK INSPECTION WAS DONE PRIOR TO LOADING, PER [illegible]

ALL PACKAGE SUGAR TRUCK SHIPMENTS ARE LOADED WITH POWER EQUIPMENT WITHOUT EXPENSE TO CARRIER

PER [illegible] AGENT 3

C & H Sugar Company Inc. Shipper
PER
Permanent post-office address of Shipper
830 Loring Ave. Crockett, CA 94525
This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995194
BILL OF LADING 824600
SHIPPING DATE 10-28-02
INVOICE DATE 11-08-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1116	SUGAR	44316		1000.00	1000 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	**$** 1,000 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
619070
C & H SUGAR
ATTN ACCOUNTS PAYABLE
830 LORING AVE
CROCKETT, CA 94525

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LANDSTAR

INVOICE# 4995194
BOL and POD

411377 L4995194

THIS SHIPPING ORDER must be legibly filled in, in Indelible Pencil, or in Carbon, and retained by the Agent.

ORDER NO UC53106 DATE SHIPPED 10/30/02

AGENT'S NO

RECEIVED FROM

C & H SUGAR COMPANY, INC.
AT CROCKETT, CALIFORNIA

SHIP TO
FLEMING COMPANY - PHOENIX
4724 SO 25TH AVE
PHOENIX, AZ

SHIPPED VIA
BUYERS TRUCK

COL - TRUCK

CAR NUMBER 636804

CWT	TOTAL PKGS SHIPPED	DESCRIPTION, PACK, SIZE	WEIGHT SUBJECT TO CORRECTION
443	1116		
QUANTITY	UPC CASE CODE	MANUFACTURER I D 15800 CANE SUGAR O/T RAW STCC 20 621	
	*	LOAD ONTO CHEP BLUE PALLETS	
96	03021	GRAN 25 (96)	2496
1020	03063	099 GRAN 8/5 COUPON	41820
		GROSS WEIGHT	44316
		CUSTOMER PO 824600-PX	
		PALLET TYPE CHEP	
		PALLET COUNT 18	
		DELY ON 00/00/00	

FLEMING COMPANIES, INC.
CASES RECEIVED 1116
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Ron
DRIVER Dennis Tell
DATE 11-1-02
CHEP RECEIVED 18
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

Seal 07839

SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading including those on the back thereof set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

This certifies that the description and gross weight of this shipment are correct as shown herein per agreement A-81 and subject to verification by the Trans Continental Freight Bureau

IF PREPAID
MAIL FREIGHT CHARGES TO
C & H SUGAR COMPANY, INC
Traffic Supervisor
830 Loring Ave
Crockett CA 94525

FINAL TRUCK INSPECTION WAS DONE PRIOR TO LOADING, PER _____

ALL PACKAGE/SUGAR TRUCK SHIPMENTS ARE LOADED WITH POWER EQUIPMENT WITHOUT EXPENSE TO CARRIER

PER Dennis Tell _____ AGENT 2

C & H Sugar Company Inc. Shipper

PER _____
Permanent post-office address of shipper
830 Loring Ave Crockett, CA 94525

This Bill of Lading is to be signed by the shipper and agent of the carrier to using same

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995196
BILL OF LADING 829350
SHIPPING DATE 10-30-02
INVOICE DATE 11-13-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHP	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1581	CEREAL	32482		900 00	900 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	**$** 900 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
819098
ODC INTEGRATED LOGISTICS
450 LILLARD DR
SPARKS, NV 89434

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LANDSTAR

INVOICE# 4995196
BOL and POD

STRAIGHT BILL OF LADING - Short Form Original Not Negotiable

DATE 10/31/02 ORIGINAL

PAGE 1 OF 1

From ODC INTEGRATED LOGISTICS (Shipper)
475 LILLARD DR , SPARKS, NV 89434

odc integrated logistics

PALLETS OUT	TYPE
49	

STAGING LOCATION 22

SHIP DATE 11/01/02
ARRIVE DATE 11/03/02

B/L Number 4523322

SHIP TO	FLEMING CO-PHOENIX DIV 624 S 25TH AVE PHOENIX, AZ 85009 584
SHIPPER'S REFERENCE NUMBER	804118
CUSTOMER PURCHASE ORDER NUMBER	829351-PX
FOR ACCOUNT OF	24 RALSTON FOODS (SPAR

Load# 004995196

SCAC CPU
Carrier Name CUSTOMER PICK-UP
Pro Number

NOTE (1) When the rate is dependent on the value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be
not exceeding _____ per _____
Carrier may not apply any liability limitation less than the declared value
NOTE (2) Liability limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT ☐
FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.
ODC INTEGRATED LOGISTICS

C.O.D AMOUNT	FREIGHT CHARGE
$	CUSTOMER

UNITS	U/M	H M (X)	DESCRIPTION	CUBIC FEET	NMFC# / SUB	CLASS	WEIGHT LBS (SUBJECT TO CORRECTION)
			DENISE I HOPKINS CPU with 804117 PICKER _____ CASES SHORT _____ NBR OF PLTS _____ TRL SIZE _____ **********CASES OVER********** CEREAL	2285 5391	042330	85 0	26387
1341							
1341			♦ TOTAL UNITS ♦ TOTAL CARTONS	TOTAL CUBIC FT 2285 5391	TOTAL WEIGHT ♦		26387 LBS

FLEMING COMPANIES, INC.
CASES RECEIVED 1287
CASES REFUSED 1
CASES SHORT 141
CASES OVER 0
RECEIVED BY Maria
DRIVER
DATE 11-4-02
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

For the Account of.
24 FLEMING CO PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 584

Packing List Attached to Product

AGENT ♦ ODC INTEGRATED LOGISTICS

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER CERTIFICATION SIGNATURE
PLACARDS ISSUED
Y ☐ N ☐ TYPE _____
DRIVER SIGNATURE.
Accept ☐ Reject ☐ INITIAL _____

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED -
Carrier Certification Carrier acknowledges receipt of packages and required placards
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

AGENT/DRIVER _____ CARRIER _____
DATE _____ NO OF UNITS _____
TRAILER NO. _____ SEAL NO _____

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995215
BILL OF LADING 848570
SHIPPING DATE 11-01-02
INVOICE DATE 11-13-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
3602	FOOD PRODUCTS	43000		1100.00	1100 00
LUMPER SVC DIRECT BILL CUST				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 1,100 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1074276
S C JOHNSON
2190 HANSEN WAY
WOODLAND, CA 95776

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995249
BILL OF LADING 867619
SHIPPING DATE 11-07-02
INVOICE DATE 11-14-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1088	FOOD PRODUCTS	44272		950.00	950 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 950 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1049009
MAUI PINEAPPLE/ BEST LOGISTICS
6840 NAVONE RD
STOCKTON, CA 95205

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	4995260
BILL OF LADING	00726130325339
SHIPPING DATE	11-08-02
INVOICE DATE	11-15-02
FEDERAL TAX ID	23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1999	FOOD PRODUCTS	42060		800 00	800 00
				ORIGINAL	800 00
				APPLIED	434 27
				PAYOR	3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 365 73

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
945245
HUISH DETERGENTS INC
3540 WEST 1987 SOUTH
PO BOX 25057
SALT LK CY, UT 84125

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

INVOICE# 4995260
BOL and POD

HUISH *detergents inc*
P O Box 25057 S L C UT 84125-0057

BILL OF LADING

Page 1 of

DATE 11/11/02 @ 15 00

SHIP FROM
HUISH Detergents, Inc Whse 03
3540 West 1987 South
Salt Lake City UT 84104
SO# 614555 FID# 325339 FOB [X]

Bill of Lading Number 00726130325339020

SHIP TO
Location # 0
FLEMING FOODS - PHOENIX
624 S 25TH AVENUE
PHOENIX AZ 85036-0511
FOB [ ]

CARRIER NAME LANDSTAR
Trailer number 627846
Seal number(s) 0279006

SCAC LAND
Pro number

THIRD PARTY FREIGHT CHGS BILL TO

Freight Charge Terms *(freight charges are prepaid unless marked otherwise)*
Prepaid ____ Collect X 3rd Party ____

[ ] (check box) Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS
Master Bill of Lading Number
00726130325339002
STOP #1

Carriers must call and schedule delivery appointments a minimum of 48 hours (72 hours for general merchandise) before arrival at a Fleming facility
DRIVER CANNOT BREAK SEAL

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP	ADDITIONAL SHIPPER INFORMATION
867592-PX	15	11898	Y N	Cube 445
			Y N	CASES
			Y N	CASES
			Y N	CASES
			Y N	CASES
GRAND TOTAL	15	11898		

FLEMING COMPANIES, INC
RECEIVED 860
REFUSED 18
Delivery Date 00/00/00 @ 00 00
SET Door
Contact
Confirmation
402-399-5209

CARRIER INFORMATION

COMMODITY DESCRIPTION — LTL ONLY
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care
See Section 2(e) NMFC Item 360

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	HM (X)	NMFC #	CLASS
15	PLTS	878	CTNS	11898			
15		878		11898			

DRIVER
Cleaning Compounds
DATE 11/11/02
CHEP RECEIVED 15
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0
GRAND TOTAL

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____ per ____

COD Amount $
Fee Terms Collect [ ] Prepaid [ ]
Customer check acceptable [ ]

NOTE Liability Limitation for loss or damage in this shipment may be applicable See 49 U S C ♣ 14706(c)(1)(A) and (B)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

Printed 11/11/02 15 21 37

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are properly classified packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded
[X] By Shipper
[ ] By Driver

Freight Counted
[X] By Shipper
[ ] By Driver/pallets said to contain
[ ] By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle Property described above is received in good order except as noted

DRIVER NOTE INFORMATION ON REVERSE SIDE

INVOICE# 4995260
BOL and POD

HUISH detergents inc
P O Box 25057 S L C UT 84125-0057

BILL OF LADING

Page 1 of

DATE 11/11/02 @ 15 00

0072613032533901 1

SHIP FROM
HUISH Detergents, Inc Whse 03
3540 West 1987 South
Salt Lake City UT 84104
SO# 614632 FID# 325339 FOB [X]

Bill of Lading Number

SHIP TO
Location # 0
FLEMING FOODS - PHOENIX
624 S 25TH AVENUE
PHOENIX AZ 85036-0511
FOB [ ]

CARRIER NAME LANDSTAR
Trailer number 627846
Seal number(s) 0279006
SCAC LAND
Pro number

THIRD PARTY FREIGHT CHGS BILL TO

Freight Charge Terms *(freight charges are prepaid unless marked otherwise)*
Prepaid ___ Collect X 3rd Party ___

[ ] (check box) Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS
Master Bill of Lading Number
0072613032533900 2
STOP #1

Carriers must call and schedule delivery appointments a minimum of 48 hours (72 hours for general merchandise) before arrival at a Fleming facility
DRIVER CANNOT BREAK SEAL

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP	ADDITIONAL SHIPPER INFORMATION
867591-PX	17	28043	Y N	FLEMING COMPANIES, INC.
			Y N	Cube
			Y N	CASES RECEIVED 1121
			Y N	CASES REFUSED 0
			Y N	CASES Short
			Y N	Delivery Date 00/00/00 @ 00:00
			Y N	Door
			Y N	CASES OVE Contact
			Y N	Confirmation
GRAND TOTAL	17	28043		

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
17	PLTS	1121	CTNS	28043		Commodities requiring special or additional care or attention in handling, stowing must be properly marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
						DATE 11-13-02		
						Cleaning Compounds		
						CHEP RECEIVED 17		
						CHEP REFUSED 0		
						PALLETS IN 0		
						PALLETS OUT 0		
17		1121		28043		GRAND TOTAL		

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

COD Amount $
Fee Terms Collect [ ] Prepaid [ ]
Customer check acceptable [ ]

NOTE Liability Limitation for loss or damage in this shipment may be applicable See 49 U S C § 14706(c)(1)(A) and (B)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

Printed 11/11/02 13 21 37

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are properly classified packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded
[X] By Shipper
[ ] By Driver

Freight Counted
[X] By Shipper
[ ] By Driver/pallets said to contain
[ ] By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle
Property described above is received in good order except as noted.

DRIVER NOTE/INFORMATION ON REVERSE SIDE

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to.

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995251
BILL OF LADING 872402
SHIPPING DATE 11-08-02
INVOICE DATE 11-14-02

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
2476	FOOD PRODUCTS	38117		1100 00	1100 00
LUMPER SVC DIRECT BILL CUST				PAYOR 3RD PARTY	

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 1,100 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1074276
S C JOHNSON
2190 HANSEN WAY
WOODLAND, CA 95776

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995254
BILL OF LADING LD-3799
SHIPPING DATE 11-08-02
INVOICE DATE 11-15-02

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	ROSMIT-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
6720	FOOD PRODUCTS	36960		850.00	850 00
1	LUMPER			100.00	100 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS $ 950 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
#1069761
ALBERTSONS
620 W 600 N
N SALT LK, UT 84054

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LANDSTAR

INVOICE# 4995254
BOL and POD

LANDSTAR the road to success

UNIFORM STRAIGHT BILL OF LADING

Carrier's Pro No TL 4410614
Shipper's Bill of Lading No 1880-7399
Consignee s Reference/PO No 000620
Carrier's Code (SCAC) LRGR

Name of Carrier RANGER

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper on request

From FMG Date

Street 700 FAIRFIELD City STANFORD County State CT Zip 06902

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained including the conditions on the back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to FLEMING

On Collect on Delivery Shipments, the letters COD" must appear before consignee's name

Destination Street 624 S 25th AVE

City PHOENIX County State AZ Zip 85009

Delivering Carrier Trailer No 635636

Additional Shipment Information

Unless a greater value is specified below- for which an extra charge will apply the liability of the carrier for damage or loss to the goods shall be released to the lesser of $2 50 per pound or $100,000 per truckload shipment or $1 00 per pound/$50 000 per truckload shipment for shipments of used goods not to exceed the actual loss

Collect on Delivery $	and remit to		COD charge to be paid by	Shipper ☐
Street	City	State		Consignee ☐

Handling Units No Type	Packages No Type	✪ HM	Kind of Package Description of Articles Special Marks and Exceptions (Subject to correction)	Weight (Subject to Correction)	Class or Rate Ref (For Info Only)	Cube (Optional)
56	PLTS		RAMEN NOODLES	38000		
CONTAINING			6720			

FLEMING COMPANIES INC
CASES RECEIVED 6720
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER X
DATE 11-14-0
CHEP RECEIVED 56
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

✪ Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations

NOTE (1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows.

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S C § 14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Sec 2(e) of NMFC Item 360

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Notify if problem enroute or at delivery _____ Name _____ Fax No _____ Tel No _____ (for informational purposes only)

Send freight bill to: Company Name City Street State Zip

Shipper Per

Carrier LRGR - 522480 Per Date

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per Date	Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle Per Package Nos Date

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FORM NO 943-4619-010-819 (R 11-00)

ORIGINAL NOT NEGOTIABLE

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to.

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995974
BILL OF LADING 325389
SHIPPING DATE 02-03-03
INVOICE DATE 02-24-03

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	FOOD PRODUCTS	25272		900.00	900 00

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 900 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
819098
O D C INTEGRATED LOGISTICS
450 LILLARD DR
SPARKS, NV 89434

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LANDSTAR

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE# 4995975
BILL OF LADING 325388
SHIPPING DATE 02-03-03
INVOICE DATE 02-24-03

DOC	CONTAINER	CHASSIS	TRAILER	TRM	BILLER
SCOBPD				WHX	ROSMIT-L

QTY	DESCRIPTION/COMMODITY	WGT	AS WT/MI	RATE	CHARGES
1	FOOD PRODUCTS	25272		900.00	900 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS	$ 900 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
819098
O D C INTEGRATED LOGISTICS
450 LILLARD DR
SPARKS, NV 89434

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	5097769
BILL OF LADING	449673
SHIPPING DATE	03-10-03
INVOICE DATE	03-18-03
FEDERAL TAX ID	23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	35000		900.00	900 00
1	DETENTION			52.50	52 50

PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 952 50

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
819098
O D C INTEGRATED LOGISTICS
450 LILLARD DR
SPARKS, NV 89434

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

INVOICE# 5097769
BOL and POD

03/17/2003 05:24 6238489760 MITCHUM PAGE 02

STRAIGHT BILL OF LADING - Short Form - Original Not Negotiable

DATE 3/10/03 ORIGINAL

PAGE 1 OF 1

476 LILLARD DR, SPARKS, NV 89434

PALLETS OUT: 45 TYPE

STAGING LOCATION: 17

SHIP DATE 3/10/03
ARRIVE DATE 3/12/03

B/L Number 4918978

SHIP TO	FLEMING CO-PHOENIX DIV 624 S 25TH AVE PHOENIX, AZ 85009 584
SHIPPER'S REFERENCE NUMBER	821440
CUSTOMER PURCHASE ORDER NUMBER	449874-PX
FOR ACCOUNT OF	24 RALSTON FOODS ISPAR

SCAC: CPU
Carrier Name: CUSTOMER PICK UP
Pro Number:

RECEIVED 3/17

NOTE (1) When the bill of lading is prepared on the rates, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
Carrier may not apply any liability limitation less than the declared value
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be properly described on this bill of lading.

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT FOR FREIGHT COLLECT SHIPMENTS ☐
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may delay in make delivery of the original bill of lading or any other service charge.

OZBURN-HESSEY LOGISTICS

COD AMOUNT $ | FREIGHT CHARGE CUSTOMER

UNITS	U/M	H M (X)	DESCRIPTION	CUBIC FEET	NMFC# / SUB	CLASS	WEIGHT LBS (SUBJECT TO CORRECTION)
			DENISE L HUNKINS CPU with 821439 3/10/03 SLIP SHEETS PICKER_____ CHECKER_____ NBR OF PLTS___ TRL SIZE___				
1251			CEREAL	1719.3867	042330	85 0	23382
1251	TOTAL UNITS TOTAL CARTONS			TOTAL CUBIC FT 1719.3867		TOTAL WEIGHT	23382 LBS

FLEMING COMPANIES, INC.
CASES RECEIVED 1227
CASES REFUSED 24 Kept
CASES SHORT 0
CASES OVER 0
RECEIVED BY Sue
DATE 3-12-3

TIME IN: 512 AM
TIME OUT: 1049 AM
RJ
3-12-3

24 For the Account of:
FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 584

Packing List Attached to Product

Company B.O.G.L
B/L# 5097769

AGENT OZBURN-HESSEY LOGISTICS

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER CERTIFICATION SIGNATURE

PLACARDS ISSUED
Y ☐ N ☐ TYPE _____
DRIVER SIGNATURE
Accept ☐ Refuse ☐ INITIAL

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

AGENT/DRIVER: Dwayne Hutchinson
CARRIER: Lindstrom Ranger
DATE: 3-10-03
NO. OF UNITS: 746026

JTC 4444444

MAR 17 2003- 9 23AM WILD HORSE EXPRESS NO 49 P 3

INVOICE# 5097769
BOL and POD

03/17/2003 05 24 6238489760 MITCHUM PAGE 03

STRAIGHT BILL OF LADING (Short Form - Original) Not Negotiable

DATE 3/10/03 ORIGINAL

PAGE 1 OF 1

475 LILLARD DR., SPARKS, NV 89434

PALLETS OUT 48 TYPE

STAGING LOCATION 17

SHIP DATE 3/10/03
ARRIVE DATE 3/12/03

B/L Number 4918977

SHIP TO	FLEMING CO-PHOENIX DIV 624 S 25TH AVE PHOENIX, AZ 85009 584
SHIPPER'S REFERENCE NUMBER	821439
CUSTOMER PURCHASE ORDER NUMBER	449873-PX
FOR ACCOUNT OF	24 RALSTON FOODS ISPAR

SCAC: CPU
Carrier Name CUSTOMER PICK-UP
Pro Number

NOTE (1) When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be _____ PER _____
Carrier may not apply any liability limitation to less than the declared value. NOTE (2) Further limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be properly marked and packaged as to assure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT FOR FREIGHT COLLECT SHIPMENTS ☐
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may deliver to the following statement of the shipment without payment of freight and all other lawful charges.
OZBURN-HESSEY LOGISTICS

COD AMOUNT $ | FREIGHT CHARGE CUSTOMER

UNITS	U/M	H M (X)	DESCRIPTION	CUBIC FEET	NMFC# / SUB	CLASS	WEIGHT LBS (SUBJECT TO CORRECTION)
			DENISE L. HUNKINS CPU with 821440 3/10/03 SLIP SHEETS PICKER_____ CHECKER_____ NBR OF PLTS___ TRL SIZE___				
87			CEREAL	15 2412	042330	85.0	1467
87			TOTAL UNITS TOTAL CARTONS	TOTAL CUBIC FT 1 3 2412		TOTAL WEIGHT	1467 LBS

FLEMING COMPANIES, INC.
CASES RECEIVED 87
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Sue
DRIVER Rusty M
DATE 3-12-03
OTHER 0
CHECKED 0
PALLETS 0
PALLETS OUT 0

Company RDC 1
IBM 5097769
HOUR PUT THIRSWIM

For the Account Of
24 FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009

Packing List Attached to Product

RECEIVED 3/17

AGENT OZBURN-HESSEY LOGISTICS

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER CERTIFICATION SIGNATURE

PLACARDS ISSUED
Y ☐ N ☐ TYPE _____

DRIVER SIGNATURE
Accept ☐ Reject ☐ INITIAL _____

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED
Carrier Customer signature acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Rusty M Ozburn — AGENT/DRIVER
Landome Ranger — CARRIER
3-10-03 — DATE
-146026 — NO OF UNITS

JTL 444644

MAR 7 2003 9 24AM WILD HORSE EXPRESS NO 495 P

INVOICE# 5097769
BOL and POD

STRAIGHT BILL OF LADING Short Form Original Not Negotiable

DATE 3/10/03 ORIGINAL

PAGE 1 OF 1

OZBURN HESSE LOGISTICS (Warehouse and as Agent for the Shipper/Consignee Whose Name and Address is Shown Below)
475 LILLARD DR , SPARKS NV 89434

PALLETS OUT	TYPE
45	

STAGING LOCATION 17

SHIP DATE 3/10/03
ARRIVE DATE 3/12/03

B/L Number 4918976

SHIP TO	FLEMING CO-PHOENIX DIV 624 S 25TH AVE PHOENIX, AZ 85009 584
SHIPPER S REFERENCE NUMBER	821440
CUSTOMER PURCHASE ORDER NUMBER	449674-PX
FOR ACCOUNT OF	24 RALSTON FOODS (SPAR

SCAC CPU
Carrier Name CUSTOMER PICK UP
Pro Number

NOTE (1) When the rate is dependent on the value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be
not exceeding _____ per _____
Carrier may not apply any liability limitation less that the declared value
NOTE (2) Liability limitation of or loss or damage on this shipment may be applicable See 49 U S C 14706 c(1)(A) and (B)
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Sec 2940 of NMFC Item 360

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT ☐
FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges

OZBURN HESSEY LOGISTICS

C O D AMOUNT $

FREIGHT CHARGE CUSTOMER

UNITS	U/M	H M (X)	DESCRIPTION	CUBIC FEET	NMFC# / SUB	CLASS	WEIGHT LBS (SUBJECT TO CORRECTION)
			DENISE L HUNKINS CPU with 821439 3/10/03 SLIP SHEETS PICKER_____ CHECKER_____ NBR OF PLTS____ TRL SIZE___				
1251			CEREAL	1719 3867	042330	85 0	23382
1251	TOTAL UNITS TOTAL CARTONS		DATE 3/12 TOTAL CUBIC FT 1719 3867		TOTAL WEIGHT		23382 LBS

FLEMING COMPANIES, INC.
CASES RECEIVED 1227
CASES REFUSED 24 Kept
CASES SHORT 0
CASES OVER 0
RECEIVED BY [signature]
DRIVER [signature]
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

TIME IN: 5:12 AM
TIME OUT: 10:49 AM
[signature]
3-12-3

For the Account Of
24 FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 584

Packing List Attached to Product

AGENT OZBURN-HESSEY LOGISTICS

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER CERTIFICATION SIGNATURE

PLACARDS ISSUED
Y ☐ N ☐ TYPE _____
DRIVER SIGNATURE
Accept ☐ Reject ☐ INITIAL _____

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED
Carrier Certification Carrier acknowledges receipt of packages and required placards
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

JTL 4444441

[signature] AGENT/DRIVER
LANDSTAR RANGER CARRIER
3-10-03 DATE
NO OF UNITS
746026 TRAILER NO
SEAL NO

ODCEBOL

INVOICE# 5097769
BOL and POD

STRAIGHT BILL OF LADING Short Form Original Not Negotiable

DATE 3/10/03 ORIGINAL

PAGE 1 OF 1

475 LILLARD DR SPARKS NV 89434

PALLETS OUT	TYPE
48	

STAGING LOCATION 17

SHIP DATE 3/10/03
ARRIVE DATE 3/12/03

B/L Number 4918977

SHIP TO
FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX AZ 85009 584

SHIPPER S REFERENCE NUMBER: 821439

CUSTOMER PURCHASE ORDER NUMBER: 449673 PX

FOR ACCOUNT OF: 24 RALSTON FOODS (SPAR

SCAC CPU
Carrier Name CUSTOMER PICK UP
Pro Number

NOTE 1) When the rate is dependent on the value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be

not exceeding _____ per _____

Carrier may not apply any liability limitation less that the declared value
NOTE (2) Liability Limitation of or loss or damage on th s shipment may be applicable See 49 U S C 14706(c)(1)(A) and (B)
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Sec 2(e) of NMFC Item 360

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT ☐
FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges

OZBURN-HESSEY LOGISTICS

C O D AMOUNT $

FREIGHT CHARGE CUSTOMER

UNITS	U/M	H M (X)	DESCRIPTION	CUBIC FEET	NMFC# / SUB	CLASS	WEIGHT LBS (SUBJECT TO CORRECTION)
			DENISE L HUNKINS CPU with 821440 3/10/03 SLIP SHEETS PICKER_____ CHECKER_____ NBR OF PLTS___ TRL SIZE___				
87			CEREAL	153 2412	042330	85 0	1467
87	TOTAL UNITS TOTAL CARTONS			TOTAL CUBIC FT 153 2412		TOTAL WEIGHT	1467 LBS

FLEMING COMPANIES, INC.
CASES RECEIVED 87
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [signature]
DRIVER [signature]
DATE 3-12-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

For the Account Of
24 FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 584

Packing List Attached to Product

AGENT OZBURN-HESSEY LOGISTICS

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER CERTIFICATION SIGNATURE

PLACARDS ISSUED
Y ☐ N ☐ TYPE _____

DRIVER SIGNATURE
Accept ☐ Reject ☐ INITIAL _____

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED
Carrier Certification Carrier acknowledges receipt of packages and required placards
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

JTR 444644

[signature] AGENT/DRIVER
LANDSTAR RANGER CARRIER
3-10-03 DATE
NO OF UNITS
746026 TRAILER NO
SEAL NO

ODCBTBOL

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA GA 30384-0733

(800) 235-4466

INVOICE#	5097773
BILL OF LADING	472430
SHIPPING DATE	03-10-03
INVOICE DATE	03-18-03
FEDERAL TAX ID	23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
1	FOOD PRODUCTS	35000		900 00	900 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 900 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
819098
O D C INTEGRATED LOGISTICS
450 LILLARD DR
SPARKS, NV 89434

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

INVOICE# 5097773
BOL and POD

STRAIGHT BILL OF LADING Short Form Original Not Negotiable

DATE 3/12/03 ORIGINAL

PAGE 1 OF 1

From OZBURN-HESSEY LOGISTICS Warehouse Agent for Shipper/Consignor Whose Name and Address is Shown Below
475 LILLARD DR , SPARKS NV 89434

PALLETS OUT	TYPE
42	

STAGING LOCATION 22

SHIP DATE 3/13/03
ARRIVE DATE 3/15/03

B/L Number 4954466

SHIP TO	FLEMING CO PHOENIX DIV 624 S 25TH AVE PHOENIX, AZ 85009 584
SHIPPER S REFERENCE NUMBER	822196
CUSTOMER PURCHASE ORDER NUMBER	472431 PX
FOR ACCOUNT OF	24 RALSTON FOODS (SPAR

SCAC CPU
Carrier Name CUSTOMER PICK UP
Pro Number

NOTE (1) When the rate s dependent on the value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property s hereby specifically stated by the shipper to be

not exceeding _____ per _____

Carrier may not apply any liability limitation less that the declared value
NOTE (2) Liability Limitation of or loss o damage on this shipment may be applicable See 49 U S C 14706(c)(1)(A) and (B)
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Sec 2(e) of NMFC Item 360

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT ☐
FOR FREIGHT COLLECT SHIPMENTS
If this shipment s to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges

OZBURN-HESSEY LOGISTICS

COD AMOUNT	FREIGHT CHARGE
$	CUSTOMER

UNITS	U/M	H M (X)	DESCRIPTION	CUBIC FEET	NMFC# / SUB	CLASS	WEIGHT LBS (SUBJECT TO CORRECTION)
			DENISE L HUNKINS CPU with 822195 SLIP SHEETS				
			PICKER CHECKER NBR OF PLTS TRL SIZE				
			ANIES INC.				
			**********				
1189			CEREAL	1575 9232	042330	85 0	23816
			CASE				
			CASES				
			CASES				
			3-14-03				
1189			TOTAL UNITS TOTAL CARTONS	TOTAL CUBIC FT 1575 9232	TOTAL WEIGHT		23816 LBS

For the Account Of
24 FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 584

Packing List Attached to Product
Truck #525417
Trip #JTL 4446541
AGENT OZBURN-HESSEY LOGISTICS

Time out 13:00
Time IN 5 32

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER CERTIFICATION SIGNATURE

PLACARDS ISSUED
Y ☐ N ☐ TYPE _____

DRIVER SIGNATURE
Accept ☐ Reject ☐ INITIAL _____

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED
Carrier Certification Carrier acknowledges receipt of packages and required placards
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

Jose ASuinada AGENT DRIVER	Land Star Ranger CARRIER
3-12-03 DATE	1189 NO OF UNITS
20420 TRAILER NO	SEAL NO

CDCETBOL

INVOICE# 5097773
BOL and POD

STRAIGHT BILL OF LADING Short Form Original Not Negotiable

DATE 3/12/03 ORIGINAL

PAGE 1 OF 1

From OZBURN HESSEY LOGISTICS Warehouse
475 LILLARD DR SPARKS NV 89434

PALLETS OUT	TYPE
8	

STAGING LOCATION 22

SHIP DATE 3/13/03
ARRIVE DATE 3/15/03

B/L Number 4954464

SHIP TO	FLEMING CO PHOENIX DIV 624 S 25TH AVE PHOENIX, AZ 85009 584
SHIPPER S REFERENCE NUMBER	822195
CUSTOMER PURCHASE ORDER NUMBER	472430 PX
FOR ACCOUNT OF	24 RALSTON FOODS (SPAR

SCAC CPU
Carrier Name CUSTOMER PICK UP
Pro Number

NOTE (1) When the rate is dependent on the value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be

not exceeding _____ per _____
Carrier may not apply any liability limitation less that the declared value
NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable See 49 U S C 14706(c)(1)(A) and (B)
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care See Sec 2(e) of NMFC Item 360

Freight charges are PREPAID unless marked collect
CHECK BOX IF COLLECT FOR FREIGHT COLLECT SHIPMENTS ☐
If the shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges

OZBURN-HESSEY LOGISTICS

C O D AMOUNT $ | FREIGHT CHARGE CUSTOMER

UNITS	U/M	H M (X)	DESCRIPTION	CUBIC FEET	NMFC# / SUB	CLASS	WEIGHT LBS (SUBJECT TO CORRECTION)
			DENISE L HUNKINS CPU with 822196 SLIP SHEETS PICKER_____ CHECKER_____ NBR OF PLTS____ TRL SIZE___				
261			CEREAL MING COMPANIES INC. CASES RECEIVED 261 CASES DAMAGED Ø CASES SHORTAGE Ø Ø Jessy Baker DRIVER	352 0026	042330	85 0	4236
261			TOTAL UNITS 261 3-14-03 / TOTAL CARTONS Ø	TOTAL CUBIC FT 352 0026	TOTAL WEIGHT		4236 LBS

For the Account Of
24 FLEMING CO-PHOENIX DIV
624 S 25TH AVE
PHOENIX, AZ 85009 584

Packing List Attached to Product
Truck # 525417
Trip # JTL 4446541
Time out 13:00

AGENT OZBURN HESSEY LOGISTICS

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER CERTIFICATION SIGNATURE

PLACARDS ISSUED
Y ☐ N ☐ TYPE _____
DRIVER SIGNATURE
Accept ☐ Reject ☐ INITIAL _____

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT WHERE OTHERWISE NOTED
Carrier Certification Carrier acknowledges receipt of packages and required placards
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

Jose Aguinada	Landstar Ranger
AGENT/DRIVER	CARRIER
3-12-03	261
DATE	NO OF UNITS
20420	
TRAILER NO	SEAL NO

ODCETBOL

LIGON

ORIGINAL FREIGHT BILL

REPRINTED

Remit to

LANDSTAR LIGON, INC
DRAWER CS 100733
ATLANTA CA 30384-0733

(800) 235-4466

INVOICE#	5097891
BILL OF LADING	357989
SHIPPING DATE	03-19-03
INVOICE DATE	03-27-03
FEDERAL TAX ID	23-2221932

DOC	*CONTAINER*	*CHASSIS*	*TRAILER*	*TRM*	*BILLER*
SCOBPD				WHX	LGRZEN-L

QTY	*DESCRIPTION/COMMODITY*	*WGT*	*AS WT/MI*	*RATE*	*CHARGES*
994	FOOD PRODUCTS	18586		650 00	650 00
					PAYOR 3RD PARTY

TOTAL FREIGHT CHARGES DUE IN 15 DAYS **$** 650 00

SEE SUPPORTING DOCUMENTS ON REVERSE SIDE

SHIPPER
184114
KELLOGG
20450 E BUSINESS PKWY
WALNUT, CA 91789

Customer 579790

CONSIGNEE
579790
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

CUSTOMER
FLEMING
ATTN TRAFFIC DEPT
PO BOX 20511
PHOENIX, AZ 85036

INVOICE# 5097891
Bill of Lading

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Received subject to classifications and lawfully filed tarrifs in effect on the date of the issue of this Bill of Lading

KELLOGG COMPANY

ORIGIN
APL Logistics-Los Angeles
Kellogg Company
20450 E Business Pkwy
Walnut CA 91789
909-468-2625

SHIP DATE
03/20/2003

_____ PART BILL OF LADING
PART _____

DESTINATION
FLEMING FOODS - PHOENIX DIV
624 S 25TH AVE
PHOENIX AZ 85036

MASTER B/L
****
Cust#: 8020590
Prepared On
03/20/2003 @ 19:36

SHIPPED NUMBER
00012758401M

SEAL NUMBER
118254

VEHICLE NUMBER
241285

CARRIER
customer pickup carrier

CASE CODE	CASES	PRODUCT DESCRIPTION

ROUTING

SPECIAL INSTRUCTIONS

THRU TRAILER SERVICE REQUIRED DO NOT TRANSFER LADING

X ~~PHONE CONSIGNEE FOR APPOINT-~~
X ~~MENT 24 HRS PRIOR TO ATTEMPTING~~
X ~~DELIVERY~~
X ~~FOR DISPOSITION OF ANY PRODUCT~~
X ~~HELD OR REFUSED IMMEDIATELY~~
X ~~Notify BY PHONE AND MAIL~~
X ~~XXXXXXXXXXXXXXXXXX~~

FREIGHT RATE INFORMATION

MAIL FREIGHT BILL TO

SEND FREIGHT BILL
DIRECT TO CUSTOMER

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

_____
(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid
PREPAID
****
Received **COLLECT**
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges
Advanced $

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

_____

per_____

KELLOGG COMPANY
SHIPPER_____ PER_____ AGENT_____ PER_____

FORM 022 BL GEN R5/01

3

FORMS SPECIALISTS INC 847 297 2669

INVOICE# 5097891
BOL and POD

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Received subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

KELLOGG COMPANY

* 0 0 0 2 0 3 2 4 0 3 *

_____ PART BILL OF LADING

PART _____

ORIGIN
APL Logistics-Los Angeles
Kellogg Company
20450 E Business Pkwy
Walnut CA 91789
909-468-2625

SHIP DATE
03/20/2003

DESTINATION
FLEMING FOODS - PHOENIX DIV
624 S 25TH AVE
PHOENIX AZ 85036
602 269 5341

P.O. Number
357989
Cust# 8020590
Prepared On
03/20/2003 @ 19:36

SHIPPED NUMBER
00012758401M

SEAL NUMBER
118254

VEHICLE NUMBER
241285

CARRIER
customer pickup carrier

CASE CODE	CASES	PRODUCT DESCRIPTION
ITEM CODE	QTY ORD	QTY SHP
SUB-BILL NUMBER 00012758402S*C55		
Delivery 62454582		
3800002923	724	724 APPLE JACKS 15 OZ
3800001723	134	134 FROOT LOOPS 15 OZ +4
38000017230007	10	10 FROOT LOOPS 15 OZ
3800001023	126	126 CORN POPS 15 OZ
Total	994	
Total		994 18,588 lbs

ROUTING

WHX 5097891

SPECIAL INSTRUCTIONS
THRU TRAILER SERVICE REQUIRED DO NOT TRANSFER LADING
~~XXXX

INVOICE# 5097891
BOL and POD

KCO

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KELLOGG COMPANY

ORIGIN
APL Logistics-Los Angeles
Kellogg Company
20450 E Business Pkwy
Walnut CA 91789
909-468-2625

SHIP DATE
03/20/2003

_____ PART BILL OF LADING
PART _____

DESTINATION
FLEMING FOODS - PHOENIX DIV
624 S 25TH AVE
PHOENIX AZ 85036

MASTER B/L
****
Cust#: 8020590
Prepared On
03/20/2003 @ 19:36

SHIPPED NUMBER
00012758401M

SEAL NUMBER
118254

VEHICLE NUMBER
241285

CARRIER
customer pickup carrier

CASE CODE	CASES	PRODUCT DESCRIPTION
STOP 01 P.O. No. 357989 Del. No. 62454582 FLEMING FOODS - PHOENIX DIV 624 S 25TH AVE P O BOX 20511 624 S 25TH AVE PHOENIX AZ 85036 602 269-5361		
		000994 Pieces 000055 Chep 002750 Lbs.Chep.Wgt. 000000 Pallet(s) 000000 Lbs Pal.Wgt. 000000 Slip Sheet(s) Delivery Weight 18,587.800 lbs
00994		BAKERY GOODS, NOI, O/T FROZEN NMFC 072040 18587.800 lbs
TOTAL 00994 Pieces		18588 lbs 000055 Chep 002750 Lbs.Chep.Wgt. 000000 Pallet 000000 Lbs.Pal.Wgt. 000000 Slip Sheet(s)

For disposition of any product held or refused, immediately notify the Kellogg OSD coordinator at Ph: 269-961-3260 or Fax: 269-660-4768.
Drivers please contact your dispatcher to follow Kellogg OSD procedures.

ROUTING
WHX 5097891

SPECIAL INSTRUCTIONS
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XXXX