



SUPERIOR QUALITY FOODS

2355 E Francis Street, Ontario, CA 91761
 Voice (909) 923-4733 • Fax (909) 947-7065
 www.superiortouch.com

INVOICE NO

23636

INVOICE

SOLD TO
 FLEMING
 P O BOX 268863
 CYP/KING OF PRUSSIA GMD
 OAKLAHOMA CITY OK 73126-8863

SHIP TO
 KOP GM DIVISION
 201 W CHURCH RD
 KING OF PRUSSIA PA 19406

DATE	DATE SHIPPED	SHIPPED VIA	FOB	YOUR ORDER NO	TERMS	SALESPERSON
3/11/03	3/10/03	AMERICAN		135567-KG	Net 30 Days	EASTER

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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78.00	BTB Chken 6/8oz 0-98308-00202	13.95	1 088.10
51.00	BTB Beef 6/8OZ 0-98308-00203	13.95	1 129.95
39.00	BTB Veget 6/8 OZ.0-98308-00205	13.95	544.05

FAXED
 3-11-03

FOR BETTER SERVICE PLEASE
 ALLOW 10 WORKING DAYS LEAD
 TIME

THANK YOU FOR YOUR BUSINESS!

Subtotal	2 762.10
Freight	
Total Invoice Amount	\$2 762.10

363 28

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**

This is to certify that the herein 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

11354

American West

Shipper No _____
Carrier No _____
Date 3/10/03

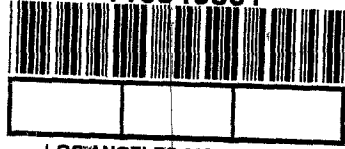
WATKINS 3/10
(Name of Carrier)

(SCAC)

TO Consignee KOP GM DIVISION		FROM Shipper SUPERIOR QUALITY FOODS	
Street 201 W CHURCH RD		Street 2355 E Francis St	
Destination KING OF PRUSSIA PA Code 19406		Origin Ontario, CA Zip Code 91761	
Vehicle Number _____		U.S. DOT Hazmat Reg Number _____	

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks, and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
<u>198</u>	AS FOLLOWS		<u>1.152</u>	60	
78	BTB CHICKEN, 6 - 8 OZ				
81	BTB BEEF, 6 - 8 OZ				
39	BTB VEGETABLE 6 - 8 OZ				

110340361



LOS ANGELES 800-788-4534

SUBJECT TO TERMS AND CONDITIONS IN THE AMERICAN WEST WORLDWIDE EXPRESS RULES AND REGULATIONS TARIFF

PO# 135567-KG
ON 1 SHRINK WRAPPED PALLET

"NO DOUBLE STACKING"

ALL ORDERS DELIVER ACCORDING TO DATE & TIME OR CUSTOMER IS CHARGED LATE FEE

Trailer # _____
48 x 40 pallets shipped <u>1</u>
48 x 40 pallets received <u>0</u>
Other Pallets In & Out <u>0</u>
All Pallets Wrapped <u>YES</u>
Driver Signature _____
Seal # _____

CONDITION OF TRUCK, (SHIPMENT LOADED IN GOOD CONDITION)

REMIT TO ADDRESS	COD Amt \$ _____	COD FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
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 _____	Subject to Section 7 of the 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.	TOTAL CHARGES \$ _____
	(Signature of Consignor)	FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SUPERIOR QUALITY FOODS	CARRIER American West
PER <i>[Signature]</i> <u>3/10/03</u>	PER Edmundo Hernandez
EMERGENCY RESPONSE TELEPHONE NUMBER _____	DATE <u>03/10/03 (1 PHT)</u>

From FLEMING
 Document Type 875 UCS Purchase Order
 Document ID 135567-KG

To SUPERIOR
 Version 004010UCS

Order Status Code Original
 Purchase Order Number 135567-KG Date Feb 27, 2003
 Purchase Order Type
 Tax Exempt Code
 Buyer Name or Department SIMMS, PEGGY 6107688200

Delivery Requested on This Mar 18, 2003

FAX CONFIRMATION TO 972 906 1471

Shipmnt Prepaid by Se Motor (Common Carrier)
 FOB Destination

3/10

Bill-to-Party FLEMING KOP GM DIVISION 006943773KG00
 Ship-to FLEMING KOP GM DIVISION 006943773KG00
 Vendor SUPERIOR QUALITY FOODS 0468582680000

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 Quantity Unit of Measure Unit Price UPC Code
 78 Case 13 95 009830800202
 Purchaser's Item Code 79195

BETTER CHICKEN BASE 79195 00001 8 OZ *60001*

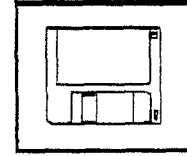
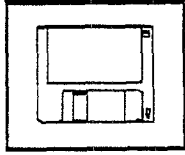
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 Quantity Unit of Measure Unit Price UPC Code
 81 Case 13 95 009830800203
 Purchaser's Item Code 79201

BETTER BEEF BASE 79201 00001 8 OZ *600011*

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 Quantity Unit of Measure Unit Price UPC Code
 39 Case 13 95 009830800205
 Purchaser's Item Code 79283

BETTER VEGETABLE BASE 79283 00001 8 OZ *600021*

Quantity Unit of Measure Weight Total Amount Volume
 198 Unit 1040 2762 00 23



FACSIMILE COVER SHEET

PLEASE DELIVER THE FOLLOWING PAGE TO

To SUPERIOR QUALITY FOODS,INC
Company

Fax 19099477065

From

Company

Subject

Date 02/28/03

Time 04 41 AM EST

Pages Sent 2

Memo