UNITED STATES BANKRUPTCY COURT For the Distinct of Delaware	PROOF OF CLAIM
In: Fleming Companies, Inc	Case Number 03-10945
NOTF This claim should not be used to make a claim for an administrative expense arrang a A request for payment of an administrative expense may be filed pursu int to 11 USC § 50 \pm 50	fter the commencement of the case N3
Creditor Name (Person or entity debtor owes) S E W FRIEL Address P 0 BOX 10 Address Line 1 P 0 BOX 10 Address Line 2	 Check box if you are aware that anyone else has filed a proof of clarm 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
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	
	Check here if this claim annends a previously filed claim dated
	e benefits as defined in 11 U S C § 1114(a) a salaries, and compensation (Fill out below)
Money loaned Other (Describe Briefly) Unpaid	accual security No 3. If Court Judgment, Date Obtained d compensation for services performed
4 CI ASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as is possible for part of a claim to be in one category and part in another CHECK HIL API F THE CLAIM AT TIME CASE FILED	one or more of the following, (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured 1 ROPRIATE BOX OR BOXES that best describe your clarm and STATE THE AMOUNT OF
SECURED CLAIM Attach evidence of perfection of security interest Brief Description of Collateral Real Estate Motor Vehicle Real Estate Motor Vehicle Amount of arrearage and other charges at time case filed included in secured claim above if any \$	 UNSECURED PRIORIFY CLAIM Specify the priority of the claim. Wages, salaries or commissions (up to \$4,650) earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor s buances 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 rential of property or services for personal family or household use 11 U.S C § 507(a)(6) Taxes or penalties of governmentsl units 11 U S C § 507(a)(7) Other Specify appheable paragraph of 11 U S C § 507(a).
property is less than the amount of the clarm.	
AMOUNT OF CLAIM AT TIME CASE FILED Secured) (Unsecured) (Unsecured) (Unsecured)	5 9 0 5 7 Nonpriority) r. Attach itemuzed statement of all additional charges.
6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited as	nd deducted for the purpose of making this proof
ot claim In filing this claim, claimant has deducted all amounts that claimant owes to debtor 7 SUPPORTING DOCUMENTS <u>Attuch copies of supporting documents</u> , such as promised statements of running accounts, contracts court judgments or evidence of security interests. If the documents are voluminous, attach a summary 8 TIMF STAMPI D COPY To receive an acknowledgment of the fibing of your claim encopy of this proof of claim. Date Sign and print the name and title if any, of the creditor or other of power of attorney if any)	COURT USEOKLY
1-23-03 A 108 Aug 0. In	21 to pariner



S.E.W. FRIEL

100 Friel Place PO Box 10 Queenstown MD 21658 0010

We support the Store Brands

Phone Toll Free Fax

(410) 827 8811 (800) 739 2676 (410) 827 9472

Aprıl 23, 2003

U S Bankruptcy Court Attn Claims 824 Market Street, 5th Floor Wilmington, DE 19801

Gentlemen

Enclosed please find Proof of Claim and supporting documents regarding the Notice of Bankruptcy Case Filing of Fleming Companies, Inc, Case No 03-10945

Also, enclosed please find self-addressed, stamped envelope, so that we can receive a time-stamped copy regarding the filing of our claim.

Yours very truly,

S E W FRIEL

JKW/pjs Enc

- cc Ms Laura Davis Jones Pachulski Stang Ziehl Young & Jones
- cc Mr Pat Palmer Foster, Braden, Thompson & Palmer LLP

S E W FRIEL

Aged Accounts Receivable

April 23 2003 9 24 AM Page 1 JEFF

I

(Detail aged as of April 21 2003) Aged by due date Customer No FLEMING

Customer		Document.	Invoice				Aged Overdue	Amounts	
PO Number	Тур	Number	Date	Due Date	Balan: e Due	Current	Up To 30 Days	31 60 Days	Over 60 Days
FLEMING COMP	ANIES	INC							
758888 NE	Inv	IN1584	03/11/03	03/22/03	12 750 00	0 00	0 00	12 750 00	0 00
758887 NE	Inv	IN1609	03/13/03	03/24/03	12 740 74	0 00	12 740 74	0 00	0 00
819084 NE	Inv	IN1644	03/19/03	03/30/03	12 517 41	0 00	12 517 41	0 00	0 00
854065 NE	Inv	IN1688	03/25/03	04/05/03	12 370 90	0 00	12 370 90	0 00	0 00
866706 NE	Inv	IN1701	03/26/03	04/06/03	12 501 12	0 00	12 501 12	0 00	0 00
716330 WW	lnv	IN1715	03/27/03	04/07/03	13 360 30	0 00	13 360 30	0 00	0 00
716331 WW	lnv	IN1727	03/30/03	04/10/03	13 350 10	0 00	13 350 10	0 00	0 00
FLEMING To	otal Amo	ount Due			89 590 57	0 00	76 840 57	12 750 00	0 00
						0 00%	85 77%	14 23%	0 00%
R	eport To	tal Amount Du	e(\$)		89 590 57	0 00 0 00%	76 840 57 85 77%	12 750 00 14 23%	0 00 0 00%



SOLD TO FLEMING COMPANIES INC CTP / NORTHEAST DIVISON PO BOX 268858 OKLAHOMA CITY, OK 73126 Conductor Contact

S. E. W. FRIEL

P O BOX 10 QUEENSTOWN, MARYLAND 21658 0010 PHONE (410) 827 8811 FAX (410) 827 9472

> SHIP TO FLEMING COMPANIES INC #4 CENTER DRIVE NORTHEAST, MD 21901

INVOICE NO IN1584

SALES ORDER NO SO1500

> INVOICE DATE 03/11/03

ACCOUNT NO

758888-	ORDER NO NE	TERMS 2% 10 DAYS NET 11 DAYS			
CARRIER COWAN		FOB SHIPPING POINT QUEENSTOWN, MD		SAL DAYN	esman 10N
CASES	PACK/SIZE	DESCRIPTION	WEIGHT	PRICE	AMOUN
765	24/300	BEST YET WK GOLDEN CORN 42187/40600	20,655	7 66	5,859 9
34	24/300	EXCEPTIONAL VALUE WK GOLDN CRN 74317/00983	918	7 41	251 9
510	24/300	BEST YET WK GOLDEN CORN-NS 42187/40601	13,770	7 66	3,906 6
170	24/300	BEST YET CS GOLDEN CORN 42187/40602	4,590	7 66	1,302 2
136	24/300	BEST YET WK SHOEPEG CORN 42187/40813	3,672	10 51	1,429 3
1,615			43,605		
	Ą				
					SC.

UNIFORM STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE if this shipment is to be delivere **BEUEIVED** sub the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading the consignee without recourse the consigner without recourse sign the following statement The carrier shall not make deliv S. E. W. FRIEL of this shipment without paymer freight and all other lawful charc From 7.0-Jm dition of contents of pack der the contract) ag ees to a y port of a d Bill of Lad ng set forth (1 hat he s fam La w th all it , used used between important good order except as noted tact as more grypes so or corporation posses son its mort ally agreed a to ach care of all a y f be subject to all the tem sand cond toors of the Uniform sicatin o tan firth is is a moto care or singment. Shippe priation of this show a condition of the side of the soft of the set ag ees to carry to its usual pice I delvery at said destination i ad ut to dest aton a das to each party at any tim nie er forth (1) Uniform Freight Classification nie effert o the date he (Signature of Consignor) SHIPPING NUMBER SO1500 ABBIVAL DATE C N N S 03/10/03 FLEMING COMPANIES INC FLEMING COMPANIES INC S H I P CTP / NORTHEAST DIVISON #4 CENTER DRIVE 11 UNLESS OTHERWIS Ġ PO BOX 268858 STATED NORTHEAST, MD 21901 N E D OKLAHOMA CITY, OK 73126 T то Т Ship Via THEIR TRUCK Seal# SHIPPING 11 INSTRUCTIONS Pickup Date 03/1/2/03 Schedule to Unload At Received \$ to apply in prepayment of the charges PURCHASE ORDER NO ACCOUNT NO on the property described hereon FOB SHIPPING POINT 758888-NE FLEMING QUEENSTOWN, MD Agent or Carrier CASES PACK/SIZE DESCRIPTION WEIGHT Per (The signature here acknowledges only the amount prepaid) 765 24/300 BEST YET WK GOLDEN CORN 20.655 DATE /42187/40600 24/300 WKGCF KRAFT TRAYS 137 If charges are to be prepaid write or stamp here 'To be Prepaid 24/300 34 EXCEPTIONAL VALUE WK GOLDN CRN ษิาซิ /74317/00983 24/300 WKGCXS KRFT TRYS 181 510 24/300 BEST YET WK GOLDEN CORN-NS 13,770 Charges Advanced /42187/40601 24/300 WKGCNS KRFT TRYS 138 \$ The fibre boxes used for this shipment 170 24/300 BEST YET CS GOLDEN CORN 4,590 conform to the specifications set forth in the box makers certificate thereon /42187/40602 24/300 CSGCF KRAFT TRAYS 139 and all other requirements of Rule 41 of the Consolidated Freight Classifica tion 136 24/300 BEST YET WK SHOEPEG CORN If the shipment moves between two 3.672 ports by a carrier by water the law requires that the bill of lading shall state /42187/40813 24/300 WKSCF KRAFT TRAYS 143 whether it is carriers or shippers weight NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or 1,615 43.605 declared value of the property The agreed or declared value of the ARRIVAL TIME DEPART TIME TRAILER INSPECTED & CLEAN property is hereby specifically stated by the shipper to be not exceeding ***CERTIFIED LOAD***PALLET EXCHANGE***CARRIER PROTECT FROM FREEZING DRIVER IS TO INSPECT LOAD ANY DAMAGED GOODS BECOME RESPONSIBILITY OF TRUCKING COMPANY ONCE IT LEAVES OUR FACILITY THE QUANTITIES AGREE WITH This shipment is tendered and received THOSE ON THE BILL OF LADING THIS TRAILER HAULS NO MUNICIPAL WASTE THIS subject to the terms and conditions of the carrier's Bill of Lading as shown in LOAD HAS BEEN COUNTED BY the tariff and classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment Shipper's imprint in lieu of stamp not a part of bill of lading approved by the interstate Commerce Commission TRUCKLINE DRIVER \circ WAREHOUSEMAN "→ £ 5 - 6 DATE * ъ. Q PALLETS SHIPPED PALLETS RETURNED This is to certify that the above articles are properly SEW FRIEL tesched by name and are packed and marked and are in voper condition for transportation according to the regula Shippers, Per_ ions prescribed by the Interstate Commerce Commission Agent Per_

	IUL WINDOWS	
•		
	DAYMON 4010UCS PURCHASE ORDER	
PO Number	758888-NE PO Date 03/03/03	
ontact Code I	BD Name ZIMMERMAN, HOWARD	
Comm Qual	IE Comm Number 8003440098	
Contact	Inquiry Reference	
*] *]	hod Of Payment CC Transportation Method/Type Code H PP IS DELIVERY PB IS PICKUP FOB Point Code 04 FOB Point D2 IS DEL'D	
	D4 IS FOB	
	p/Pickup Date 10 Date 03/11/03	
	6943773NE00 EMING NORTH EAST MARYLAND DIV	
DUNNS+4 00 ST FL	6943773NE00 EMING NORTH EAST MARYLAND DIV	
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DUNNS+4 59000028 VN SEW FRIE		
VN 22		
DUNNS+4 04766524 BO DAYMON A		
2 Ordorod		
	UOM Item List Cost UPC Case Code CA 7 66 004218740600	
Description BY WK	GOLD CORN 03193 00024 15 25 OZ	
Quantity Ordered	UOM Item List Cost UP(Case Code	
510	CA 7 66 004218740601	
Description BY NS	WK CORN GOLD 03217 00024 15 25 OZ	
Quantity Ordered	UOM Item List Cost UPC Case Code	
170		
Description BY CRM	I STY GOLD CORN 03215 00024 14 75 0Z	
Quantity Ordered	UOM Item List Cost UPC Case Code	
	CA 10 51 004218740813	
Description BY WK	WHITE CORN 03313 00024 15 25 OZ	

	10.002	
4 4		
Ordered	The Inst Cost IIPC Case Code	
Quantity Ordered	UOM Item List Cost UPC Case Code	
34	CA 7 41 007431700983	
escription EV WK	CORN 12361 00024 15 25 OZ	
-		
Quantity Ordered	1615 UN	
Weight	43612 LB	
	910 00 CF	
Amount	12750 00	
	***** END OF PURCHASE ORDER *****	

	RECEIVED subject to the o		•••••		iended solely for filing or records property described in the Original Br			if this shipment is to be deliver the consignee without recour the consignor the consignor sign the following statement The carrier shall not make de
		From	S. E	. W.	FRIEL			The carrier shall not make de of this shipment without payme freight and all other lawful cha
the property out this c to dest at only under here camer (ass) erns the tran	desc bed below in apparent good or r ct meaning any person r corpo It is muti ally agreed as to each can't e subject to all the tern said condi heaton or tanfi il this s an il r car't spontation of this shipment and the	rder except as noted (contents and condition of con ratio n possession of the p openy under the cont e of all or any of said property over all or any porte tions of the Unitern Dumest Strategit Bil of Ladin as shipment. Shipper hareby certifies that he is fami said te ms and conditions are hereby agreed to by				camer being unde other carrier on th ary service to be p ant or (2) in the a classification or i of notification o	rstood through he route to said everormed here opplicable motor and which gov niy)	(Signature of Consignor)
D E S T UNLESS N T N T S N N N N N N N		MINO COMPANIES I 7 NORTHEAST DIVI BOX 289858 AHOMA CITY, OK 7	SON P		FLEMING COMP #4 CEIJTER DRI NORTHEAST ME	Æ		ARRIVAL DATE
SHIPPING INSTRUCTI	Pickup				al #			Received \$ to apply in prepayment of the charges
PURCHASE C		٨	ACCOUNT NO	1	IPPING POINT			on the property described hereon
75888		<u>i</u>	FLEMING		EENSTOWN, MD	T		Agent or Camer
CASES	PACK/SIZE		DESCRIPTIO	N		++	WEIGHT	Per (The signature here acknowledges only
765	24/300	BEST YET WK (/42187/40800 24	POLDEN CORN 7300 WKOCF KR	AFT TRA	YS 137		20,655	the amount prepaid) DATE
.14	247300	EKCEPTIONAL VALUE WK GOLDN CRN 9' 774317/00993 24/300 WKGCYS KRFT TRYS 181				918	If charges are to be prepaid write or stamp here To be Prepaid	
E10	24/300		SOLDEN CORN-11 1300 WKGCNS KI		S 138		13,770	Charges Advanced
170	24/300	REST YET CS 6 /12187/40602 24	OLDEN CORN /300 CSGCF FRA	FT TRAY	/S 139		4 590	The fibre 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 Consolidated Freight Classifica
136	24/300		HOEPEG CORN /300 WASCF KR	4FT TRA	YS 143		3,572	ton 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 carriers or shippers weight
1 615	-	.144					43,605	NOTE — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
	TIFTED LOAD*	DEPART TIMF **PALLET EXCHANC LOAD ANY DAMA	JE+++CAPPIER P	ROTECT	FROM FREIZING	44: 94: 94: 94: 94: 94: 94: 94: 94: 94:		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
TRUCKI THOSE LOAD I TRUCKI	NG COMPANY IN THE BILL AS BEEN COU	ONCE IT LEAVES OF	UF FACILITY THI ULER HAULS NO	I QUANI	THES AGREE 'ATT	E		per This shipment is tendered and received subject to the terms and conditions of the carrier's Bill of Lading as shown in the tarrif and classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment Shipper's impinit in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
				F		··········	<u></u>	a
	Y that the above articles ne and are packed and mai for transportation according by the Interstate Commerc fitce address of shipper	s are properly rked and are in g to the regula e Commission Shippers, F	IEL,		ALLETS RETURNED		_ Agent Per	



S. E. W. FRIEL

P O BOX 10 QUEENSTOWN, MARYLAND 21658 0010 PHONE (410) 827 8811 FAX (410) 827 9472

SOLD TO FLEMING COMPANIES INC CTP / NORTHEAST DIVISON PO BOX 268858 OKLAHOMA CITY, OK 73126 SHIP TO FLEMING COMPANIES INC #4 CENTER DRIVE NORTHEAST, MD 21901

INVOICE NO	
N1609	

SALES ORDER NO

SO1499

INVOICE DATE 03/13/03

- ACCOUNT NO
- FLEMING

PURCHASI 758887	E ORDER NO Z-NE	TERMS 2% 10 DAYS NET 11 DAYS				
CARRIER COWAI		FOB SHIPPING POINT QUEENSTOWN, MD		SALI DAYN	lesman MON	
CASES	PACK/SIZE	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
1,530	24/300	BEST YET WK GOLDEN CORN 42187/40600	41,310	7 66	11,719 8	
38	24/8 OZ	BEST YET WK GOLDEN CORN 42187/40606	627	5 86	222 6	
17	24/300	BEST YET CS GOLDEN CORN 42187/40602	459	7 66	130 2	
114	24/8 OZ	BEST YET CS GOLDEN CORN 42187/40608	1,881	5 86	668 0	
1,699			44,277			
PAID BY	03/24/03	DEDUCT DISCOUNT OF \$ 254 81 AFTER D	DISCOUNT DATE I	PAY GROSS \$	12,740 7	

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Wate re	m from la	and the second

SOLD TO FLEMING COMPANIES INC CTP / NORTHEAST DIVISON PO BOX 268858 OKLAHOMA CITY, OK 73126

S. E.	W.	FRIEL
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P O BOX 10 QUEENSTOWN, MARYLAND 21658 0010 PHONE (410) 827-8811 FAX (410) 827 9472

> SHIP TO FLEMING COMPANIES INC #4 CENTER DRIVE NORTHEAST, MD 21901

INV	OICEN	10
IN1	609	

SALES ORDER NO

SO1499

INVOICE DATE 03/13/03

ACCOUNT NO

PURCHASE 758887	ORDER NO NE	TERMS 2% 10 DAYS NET 11 D	AYS		
CARRIER COWAN	1	FOB SHIPPING POINT QUEENSTOWN, MD		SAL DAYN	esman MON
CASES	PACK/SIZE	DESCRIPTION	WEIGHT	PRICE	AMOUNT
1,530	24/300	BEST YET WK GOLDEN CORN 42187/40600	41,310	7 66	11,719 80
38	24/8 OZ	BEST YET WK GOLDEN CORN 42187/40606	627	5 86	222 68
17	24/300	BEST YET CS GOLDEN CORN 42187/40602	459	7 66	130 22
114	24/8 OZ	BEST YET CS GOLDEN CORN 42187/40608	1,881	5 86	668 04
1,699			44,277		
	03/24/03	DEDUCT DISCOUNT OF \$ 254 81			t ,

	RECE	IVED sub the classifica	tions and lawfully filed tar	iffs in effect on the date of issue	of this Bill of	Ladinc	the consigner without recou the consignor the consignor sign the following statement The carrier shall not make de
		Fro		E. W. FRIEL		I	The carrier shall not make du of this shipment without paym freight and all other lawful ch
th pop o ths destinat unders carrer erns the	perty described belw ppa entigo co tract as mean ng any person o ci t o it smutually ag eed as to e ch hall be subject to all the te ms and co classification or tariff i this s a motor o a ransportation of this shipment and	dioder sic pias nited (content); and condition of c orpo at oin possess in of the poperty under the co- st in of all oight of sad property is all of any po- ation of all oight of sad property is all of of tad- car is shipment. Shippe hereby earlies that he is ta the sad terms and conditions are hereby agies of of	onlents of packages unk own) maked co s 5 tract) ag ees to carry t ts ual place of t nto of sat ordule to destination of as to a ng set forth (1) n U norm Freight Clas for misar with all the to make and conditions of the by the shuppe and accepted for humself and	sig ed and desired as nd cated below, which sad car er dei y at sad desir ei in i on this out thin rwise to d ach party at any time linter i dat n all o any ol taid pope Jon in effectio the date her of fins is a raiora a liw ad bill of lading including hisces on the back thereol set his ass gns (Malior street address of consignee—For	(the w d carr e being elve t other car ie thy that e eny service t aler shipme t (2) in forth in the class fication purposes of notificat	unde stood th o gh co th oute to said b be perf med he e the appl able motor of or tariff which gov lon only }	(Signature of Consignor)
							SHIPPING NUMBER
DESTURIERS UNLESS UNLESS UNTERW STATED A IN T SHIP TO N		EMING COMPANIES P / NORTHEAST DIVI BOX 268858 LAHOMA CITY, OK 3	ISON I	FLEMING CO #4 CENTER D NORTHEAST,	RIVE		ARRIVAL DATE 1341/113 13
SHIPPING	TIONS PICKU	/ia THEIR TRUCK		Seal #			Received \$
PURCHASE	ORDER NO		ACCOUNT NO	FOB SHIPPING POINT			to apply in prepayment of the charge on the property described hereon
75888	37-NE	1	FLEMING	QUEENSTOWN N	D		Agent or Carrier
CASES	PACK/SIZE		DESCRIPTIO	N		WEIGHT	Per (The signature here acknowledges on
1,530	24/300	BEST YET WK 0 /42187/40600 24	OLDEN CORN /300 WKGCF KR4	VFT TRAYS 137		41,310	the amount prepaid) DATE
38	3 24/8 OZ	BEST YET WK 6 /42187/40606 24	OLDEN CORN /8 WKGCF KRAFT	TRAYS 141		627	If charges are to be prepaid write c stamp here To be Prepaid
17	24/300	BEST YET CS G /42187/40802 24/	OLDEN CORN /300 CSGCF KRAI	FT TRAYS 139		459	Charges Advanced
114776	24/8 OZ	BEST YET CS G /42187/40608 24/	OLDEN CORN /8 CSGCF KRAFT	TRAYS 142		SS 1 7.254	The fibre boxes used for this shipmer conform to the specifications set forth in the box makers certificate thereou and all other requirements of Rule 4 of the Consolidated Freight Classifica- tion If the shipment moves between two
1,661						43,650	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 carriers or shipper
الدوم						44,217	NOTE — Where the rate is dependen no ralue shippers are required to state specifically in writing the agreed of declared value of the property
ARRIVA	TIFIED LOAD*	DEPART TIME	E+++CARRIER PR	CTED & CLEAN OTECT FROM FREEZIN			The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
TRUCKI	NG COMPANY	ONCE IT LEAVES OU	ED GOODS BECO R FACILITY THE	ME RESPONSIBILITY (QUANTITIES AGREE W	F IIH		per
THOSE (ON THE BILL O AS BEEN COUL	FLADING THIS TRAI	LER HAULS NO M	IUNICIPAL WASTE, TH	S		This shipment is tendered and received subject to the terms and conditions of the carrier's Bill of Lading as shown in
TRUCKI	\cap) <u>A</u> N	DRIVER <u>1</u>	HOMAS			the tartif and classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment Shippers imprint in lieu or stamp not a part of bill of lading approved by the
WAREH	OUSEMAN (poreng ED	DATE 3	113/03			a part of bill of lading approved by the Interstate Commerce Commission
This is to not	PALLETS SHI			PALLETS RETURN	ED		
runs is to certify lescribed by nam proper condition i ions prescribed b	y that the above articles he and are packed and mari- for transportation according by the Interstate Commerce	are properly ted and are in to the regula Commission Shippers, Pe				Agent Per	
		IEENSTOWN, MD					

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DAYMON 4010UCS	
PURCHASE ORDER	
PO Number 758887-NE PO Date 03/03/03	
Contact Code BD Name ZIMMERMAN, HOWARD	
Comm Qual TE Comm Number 8003440098	
Contact Inquiry Reference	
*Shipment Method Of Payment CC Transportation Method/Type Code H *PP IS DELIVERY *PB IS PICKUP	
*FOB Point Code 04 FOB Point *02 IS DEL'D *04 IS FOB	
Requested Ship/Pickup Date 10 Date 03/11/03	
Free-Form Message 3/21 AD PULL	
DUNNS+4 006943773NE00 BT FLEMING NORTH EAST MARYLAND DIV	
DUNNS+4 006943773NE00 ST FLEMING NORTH EAST MARYLAND DIV	
va Mar 04 07 56 17 2002	

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, DUNNS+4 59000028 VN SEW FRIE		
DUNNS+4 04766524 BO DAYMON A		
Quantity Ordered	UOM Item List Cost UPC Case Code	
	CA 7 66 004218740600	
Description BY WK	GOLD CORN 03193 00024 15 25 OZ	
Quantity Ordered	UOM Item List Cost UPC Case Code	
	CA 7 66 004218740602 4 STY GOLD CORN 03215 00024 14 75 0Z	
	UOM Item List Cost UPC Case Code	
	CA 5 86 004218740606 GOLD CORN 03191 00024 8 50 0Z	
Quantity Ordered	UOM Item List Cost UPC Case Code	
	CA 5 86 004218740608	
Description BY CRM	1 STY GOLD CORN 03190 00024 8 50 OZ	
ue Mar 04 07 56 18 2003	······	Page

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Quantity	Ordered	10	561	UN	
	Weight	435	593	LB	
	Volume	910	00	CF	
	Amount	12518	00		

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***** END OF PURCHASE ORDER *****

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۵	RECEIVED subject to the	From	• S. E	the carrier of the property described in the Orig			the consignee without recou the consignor the consignoi sign the following statement The carrier shall not make di of this shipment without paym freight and all other lawful ch
" the propert out the co destination nde shat carrier clas erns the tr.	ty described below in appa ent good intract as mean g any pers n or cor n it s mutually agreed as to each ca li be subject to all the terms and in saticat in or tail if it is is a motor ca ansportati n of this shipment and it	order except as noted (contents and condition of co po ation n possess on of the property under the cor me of all or any of said property over all or any por ditions of the U (m Domestic Straight Bill of Ladir river shipment Shippe he eby confiles that he is fan e said terms and conditions a hereby agreed to b	ntense of packages unknown) marked consig intrach agrees to carry to its usual place of too toon of said route to cestination and as to eac ig set forth (1) in Uniform Freight Classificatio 1 a with all the terms and conditions of the s y the shipper and accepted for himself and h	and and destined as i d cated below which sa d carner (th livery at said destination, if on this route otherwis to delik h party at any time interstead in ali or any of said o perper- on in effect on the date hereof if this is a ratio ar a rai water ad blaid is diading including these on the back thereof set to s essigns (Mail or street address of consignes—For pu	e wold came being und er to another came on t that e ery service to be shipment or (2) i the kin in the classification of rposes of notification of	rstood through the oute to said perf rmed here applicable motor tariff which gov only)	(Signature of Corrisignor)
D E S T UNLESS OTHERWIS N STATED N SHIP I TO N		EMITIG COMPANIES P / NORTHEAST DI /I BOX 200858 LAHOMA CITY, OK 1	INC \$ 501 \$ 1	FLEMING COM 74 CENTER D NORTHEAST	AF4JES Ri√E	IF4C	SHIPPING NUMBER
SHIPPING	Pickup	Date 03Mp/	13	Social #			Received \$
PURCHASE		lule to Unload At. /	ACCOUNT NO	FOB SHIPPING POINT			to apply in prepayment of the charge on the property described hereon
/5098	17-NEF		FLEMING	QUEENSTOWN, M	C		
CASES	PACK/SIZE		DESCRIPTION			WEIGHT	Agent or Carrier
1 530	24/500	BEST (ET WK (/42187/10800 24	SOLDEN ('ORN 1300 WKGCF KRA	VFT TRAYS 137		41,310	(The signature here acknowledges only the amount prepaid) DATE
¢48	2478 OZ	BEST YE I WK (42187/40608 24	SOLDEN CORN /8 WKGCF KR.4F	1 TR4VS 111		627	If charges are to be prepaid write or stamp here "To be Prepaid
17	24/300	BEST YFFCS G /42187/40602 24	OLDEN CORN /300 CSGCF KRA	FT TRAYS 139		460	Charges Advanced
76	24/8 0.7	BEST YET CS 6 74218740608 21	OLDEN CORN /8 CSOCE KRAFT	TRA 73 142		1,254	The fibre 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 Consolidated Freight Classifica- tion If the shipment moves between two
1 081						43,650	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 carriers or shippers 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
*** ** ** TEE	TIFIED LOAD+		HE+++CARRIER PH	RCTED & CLEAN 20TECT FROM FREEZIN 2ME RESPONSIBILITY C			The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
				QUANTITES AGREE W			per This shipment is tendered and received
IUADY	AS BEEN COU	AIRD FY		AUNICIPAL WARTE ITE	3		subject to the terms and conditions of the carrier's Bill of Lading as shown in the tartif and classification filed with the Interstate Commerce Commission naming and covering the rate or rates
1	-	ن باردور معدود می	DFIVER				Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
		PPED					Lee,
s is to certify scribed by naminer condition for is prescribed b	/ that the above articles is and are packed and man or transportation according by the Interstate Commerce		Ξ <u></u> Ξ <u>_</u> Ξ	PALLETS RETURN			, <u>, , , , , , , , , , , , , , , , , , </u>
	ice address of shipper QL						



FLEMING COMPANIES INC

CTP / NORTHEAST DIVISON

SOLD TO

S. E. W. FRIEL

P O BOX 10 QUEENSTOWN, MARYLAND 21658 0010 PHONE (410) 827 8811 FAX (410) 827 9472

> SHIP TO FLEMING COMPANIES INC #4 CENTER DRIVE NORTHEAST, MD 21901

INVOICE NO IN1644

SALES ORDER NO SO1558

INVOICE DATE 03/19/03

ACCOUNT NO

PO BOX 268858 OKLAHOMA CITY, OK 73126 PURCHASE ORDER NO TERMS 2% 10 DAYS NET 11 DAYS 819084-NE FOB SHIPPING POINT SALESMAN CARRIER DAYMON COWAN QUEENSTOWN, MD CASES PACK/SIZE DESCRIPTION WEIGHT PRICE AMOUNT 850 24/300 BEST YET WK GOLDEN CORN 22.950 766 6.511 00 42187/40600 24/300 EXCEPTIONAL VALUE WK GOLDN CRN 102 2,754 7 41 755 82 74317/00983 24/300 BEST YET WK GOLDEN CORN-NS 255 6,885 766 1,953 30 42187/40601 95 24/8 OZ BEST YET WK GOLDEN CORN 1.568586 556 70 42187/40606 24/300 255 BEST YET CS GOLDEN CORN 6,885 766 1,953 30 42187/40602 19 24/8 OZ BEST YET CS GOLDEN CORN 586 111 34 314 42187/40608 17 24/300 BEST YET WK SHOEPEG CORN 459 10 51 178 67 42187/40813 12/46 OZ BEST YET VEGETABLE JUICE CKTL 48 2.112 10.36 497 28 42187/20447 1.641 43.926 03/30/03 250 35 12,517 41 IF PAID BY DEDUCT DISCOUNT OF \$ AFTER DISCOUNT DATE PAY GROSS \$

the consigner without rec the consigner the consig sign the following statemen the carrier shall not make of this shipment without pa UNIC U ISSUE ULTIS DIT U LAUNO S. E. W. FRIEL From freight and all other lawful ed (concle tsand co dion of o tentsol packages u known) marene o traverse at a stand co on of the property derine co tracil agriesto Carry to tis u val place of derivery al saud dest sa dip party over allo any portion of sand oute to distina ju and a sto each party val any tra m Dom allo Strangh Bittori Ladig set to hrt (1). Unde m Fight Classifiant i effeto har o herenev certiles that he to familiar with all the tens and conditions of this ad bitti blading m and accepted to hum. If and his ssgns (Maell or in app r nigood o de excep any pers o corp alo n p ed a to ach care of all or <u>IV</u>= caner (the word caner or reaching on the out e to delive to another caner on the out poperty that e y service to be perform rail water shipmint or (2) in the applicab icated below if on this o e led all or he eof filhs r s sson of the property yol sad p pertyover In irm Domistic Straig (Signature of Consignor) t car ler s SHIPPING NUMBEI SO1558 ARRIVAL DATE 113/58/03 C O N DESTI FLEMING COMPANIES INC FLEMING COMPANIES INC S H CTP / NORTHEAST DIVISON #4 CENTER DRIVE 9 UNLESS OTHERWISE STATED GNED NORTHEAST, MD 21901 PO BOX 268858 NATI Ţ OKLAHOMA CITY, OK 73128 SHIP то Ó Seal # SHIPPING Ship Via THEIR TRUCK INSTRUCTIONS 03/16/03 Pickup Date Received \$ Schedule to Unload At to apply in prepayment of the char FOB SHIPPING POINT on the property described hereon PURCHASE ORDER NO ACCOUNT NO 819084-NE FLEMING QUEENSTOWN, MD Agent or Carrier PACK/SIZE CASES DESCRIPTION WEIGHT (The signature here acknowledges c the amount prepaid) 22,950 PEST YET WK GOLDEN CORN 24/300 850 DATE /42187/40600 24/300 WKGCF KRAFT TRAYS 137 If charges are to be prepaid write 2,754 EXCEPTIONAL VALUE WK GOLDN CRN stamp here To be Prepaid 24/300 102 /74317/00983 24/300 WKGCXS KRFT TRYS 181 BEST YET WK GOLDEN CORN-NS 6.885 24/300 255Charges Advanced /42187/40601 24/300 WKGCNS KRFT TRYS 138 The fibre boxes used for this shipme 1,568 BEST YET WK GOLDEN CORN 95 24/8 OZ conform to the specifications set for in the box makers certificate therei /42187/40606 24/8 WKGCF KRAFT TRAYS 141 and all other requirements of Rule 4 of the Consolidated Freight Classific tion If the shipment moves between tw 255 24/300 BEST YET CS GOLDEN CORN 6.885 ports by a carrier by water the la requires that the bill of lading shall sta whether it is carriers or shipper /42187/40602 24/300 CSGCF KRAFT TRAYS 139 weight NOTE — Where the rate is depender on value, shippers are required to stat 24/8 OZ BEST YET CS GOLDEN CORN 19 314 specifically in writing the agreed c declared value of the property /42187/40608 24/8 CSGCF KRAFT TRAYS 142 The agreed or declared value of th 24/300 BEST YET WK SHOEPEG CORN 17 459 property is hereby specifically stated b the shipper to be not exceeding /42187/40813 24/300 WKSCF KRAFT TRAYS 143 48 12/46 OZ BEST YET VEGETABLE JUICE CKTL 2,112 ner /42187/20447 12/46 VJC KRAFT TRAYS 136 This shipment is tendered and received subject to the terms and conditions of the carrier's Bill of Lading as shown in the tariff and classification filed with the interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment 1,641 43,926 Shippers imprint in lieu or stamp not a part of bill of lading approved by the Interstate Commerce Commission COWAN PALLETS SHIPPED PALLETS RETURNED his is to certify that the above articles are properly escribed by name and are packed and marked and are in SEW FRIEL. oper condition for transportation according to the regula ons prescribed by the Interstate Commerce Commission Shippers, Per Agent Per

the properties of a share of a sh		From Iorde pt as noted (to is and condition of co- porato in possess on of the poperty derifie control of of co- d is of the Unit in Dome to Stappile and Ladin result of the conditions of the poperty derified to be easily the easily of the conditions of the easily and to be EMING COMPANIES I P / NORTHEAST DI VI BOX 288858 LAHOMA CITY, OK 7	vients of packages ink own) in a ked insi itracij ag ees to ca ry to is at place of d o of a di oute I deslinat in das to is with fill into in or coation of the servicth of the into in a discourse the ite shippe and accepted for himself and h NCC S SON H P	The second secon	FLEMING COMP/ #4 CENTER DRIV	ANIES INC	the consignor the consigner sign the coloring statemen of this shipment without participation (Signature of Consignor) (Signature of Consignor) SHIPPING NUMBE SO1558 ARRIVAL DATE 03/18/03
SHIPPING INSTRUCT	IONS Pickup Sched	la THEIR TRUCK Date 03/18/1 ule to Unioad At	33	Sea	-		Received \$ to apply in prepayment of the cha
PURCHASE 81908			ACCOUNT NO		PPING POINT		on the property described hereon
CASES	PACK/SIZE		DESCRIPTION	L		WEIGHT	Agent or Carrier
DRIVER TRUCKI THOSE C LOAD H TRUCKI	IFIED LOAD++ IS TO INSPECT NG COMPANY IN THE BILL OF AS BEEN COUN	work	ED GOODS BECO R FACILITY THE LER HAULS NO M DRIVER	OTECT FI ME RESP QUANTIT	ROM FREEZING ¹⁺ ONSIBILITY OF IES AGREE WITH		(The signature here acknowledges the amount prepaid) DATE If charges are to be prepaid write stamp here 'To be Prepaid Charges Advanced \$ Charges Advanced \$ The fibre boxes used for this shipm conform to the specifications set fc in the box make's certificate there and all other requirements of Rule of the Consolidated Freight Classifi tion If the shipment moves between t ports by a carrier by water the 1 requires that the bill of lading shall st whether it is carriers or shippe weight NOTE — Where the rate is depende on value shippers are required to st specifically in writing the agreed declared value of the property The agreed or declared value of t property is hereby specifically stated the shipper to be not exceeding per
WAREHO	DALLETS SHI	Dreng (D)	DATE/	410	>	A	Inlerstate Commerce Commission
described by name proper condition fo ions prescribed by	PALLETS SHIF that the above articles and are packed and market transportation according to the Interstate Commerce	are properly ed and are in o the regula Commission Shippers, Pe	-	PAL	LETS RETURNED_	Agent Per	
^o ermanent post offic	e address of shipper QUI	EENSTOWN MD				l	

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the consignor the consig sign the following statemen The carrier shall not make of this shipment without pa S. E. W. FRIEL From freight and all other lawful In Is a diconci ion olico tents ol packages nknown) markecicon propery under the contract) agrees to cany to its usual place of enty or allo ny portion oli direute to desti atton, and cas to i is Straght Bill clading ast tortik () in Unit mir fright Classifier met he usual the tens and conditions of the met he usual () hims and the outer of the met and and the outer () hims min and the outer () hims min min and the outer () hims min and <u> -U</u> so the subject task in the subject task is a more set of task is a more set of the subject task is a more set of task is ested in all or h rept fiths (Signature of Consignor) SHIPPING NUMBER 501658 ARRIVAL DATE กรว้างชื่อมีร C O N D E S T FLEMING COMPANIES INC FLEMING COMPANIES INC S H s C TH / NOR THEAST DIVISON M CENTER DRIVE UNLESS Ġ OTHERWISE PO BOX 268858 NORTHEASI, MD 21901 N A T STATED E T SHIP TO OKLAHOMA CITY, OK 73125 Ó SHIPPING Seal # Ship Via THEIR TRUCK 11 INSTRUCTIONS Pickup Date 03/48/03 Received \$ Schedule to Unload At to apply in prepayment of the char FOB SHIPPING POINT on the property described hereon PURCHASE ORDER NO ACCOUNT NO 819084-NE FLEMING QUEENSTOWN, MD Agent or Carrier CASES PACK/SIZE DESCRIPTION WEIGHT (The signature here acknowledges c the amount prepaid) 22,950 BEST YET WK GOLDEN CORN 24/300 800 DATE /12187/40800 24/300 WKGCF KRAFT TRAYS 137 If charges are to be prepaid write 2,754 EXCEPTIONAL VALUE WK GOLDN CRN stamp here To be Prepaid 102 24/300 /74317/00983 24/300 WKGCXS KRFT TR+S 181 6,885 25524/300 BEST YET WK OOLDEN CORN-NG Charges Advanced /42187/40601 24/300 WKGCNS / RFT TRYS 138 \$ The fibre boxes used for this shipme 1 568 BEST YET WK GOLDEN CORN 25 21/8 OZ conform to the specifications set for in the box maker's certificate therei and all other requirements of Rule /42187/40606 24/8 WKGCF KRAFT TRAYS 141 of the Consolidated Freight Classific tion If the shipment moves between tv 255 24/300 BEGT YET CS GOLDEN CORN 6,885 ports by a carrier by water the la requires that the bill of lading shall sta whether it is carriers or shipper /42187/40602 24/300 CSGCF KRAFT TRAYS 139 weight NOTE --- Where the rate is depended "9 24/8 OZ BEST YET CS COLDEN CORN on value shippers are required to stat specifically in writing the agreed c declared value of the property 314 /42187/40606 24/8 CSGCF KRAFT TRAIS 142 The agreed or declared value of th 17 24/300 BEST YET WK SHOEPEG CORN 459 property is hereby specifically stated b the shipper to be not exceeding /42187/40813 24/300 WKSCF KRAFT TRAYS 143 48 12/46 OZ BEST YFT VEGETABLE JUICE CKTL 2.112 per_____ This shipment is tendered and received /42187/20447 12/46 VJC KRAFT TRAYS 136 subject to the terms and conditions of the carrier's Bill of Lading as shown in the tariff and classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment 1,811 43 926 Shippers imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission COWAN PALLETS SHIPPED PALLETS RETURNED his is to certify that the above articles are properly escribed by name and are packed and marked and are in SEW FRIEL Shippers, Per

roper condition for transportation according to the regula ons prescribed by the interstate Commerce Commission

ermanent post office address of shipper QUEENSTOWN, MD

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

the consumpter without rec

Fror	" S. E	the carrier of the property described in the Original Bill of		the consignee without rec the consignor the consig sign the following statemen The carrier shall not make of this shipment without pa freight and all other lawful
the property described below in apparent good ords except as noted (ormethis and condition of a out this cont act as m anny givey be son of corporation in passes son of the property under the good this contract as m anny gives and the son of the property of the property under the out a shall be subject to all the terms and co ditrox of the Unit for more types and estable so the son the son and co ditrox of the Unit for more types and particular the son of the son of the son of the unit for more types and earner classification o lattiff if this is a motor carrier shoreent. Singley hereby carries the time is a errors the transpiration of this shoreent, and the said terms and conditions are hereby agreed to b	ontenis of packages unknown) marked convig trad) agrees to carry to ke usual place of de- trion of and route to destination and as to eac ng sel forth (1) is Unions methylic Classification miliar with all the terms and condit na of the s by the shupper and accepted for humself and hu	ned and classified as inclusified balow which said car of the vortic carn lower it said seriation if on its route observes to advert is and/or the said series of the said series of the said series of the said series of the said series of the said series of the said series of the said series is assigns (Mall or street address 1 consigneet—For purposes of r	er baing underslood through scarrier on the route to said rerwae ho be performed here or (2) in the applicable motor selfication or taiff which gov otification onty)	(Signature of Consignor)
UNLESS UNLESS OTHERWISE STOTHERWISE STATED N STATED N STA	19011	FLFMIND COMPAN #4 CENTER DRIVE NORTHEAST MD		SHIPPING NUMBEI
SHIPPING INSTRUCTIONS Ship Via THEIL: TRUCK Pickup Dave D3/4 Schedulo to Usland At	19 /03	⁵⁷ 年刊 特		Received \$
PURCHASE ORDER NO	ACCOUNT NO	FOB SHIPPING POINT		on the property described hereon
810004-1/5	FLEMING	QUEENSTOWN, MD		Agent or Carrier
				(The signature here acknowledges o the amount prepaid) DATE If charges are to be prepaid write stamp here "To be Prepaid Charges Advanced \$ The fibre boxes used for this shipmer conform to the specifications set fort in the box makers certificate thereo and all other requirements of Rule 4 of the Consolidated Freight Classifica- tion If the shipment moves between twi ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper weight" NOTE — Where the rate is dependen on value shippers are required to state specifically in writing the agreed o declared value of the property
ADRIVAL THAR	HED GOODS BRCO IR FACILITY THE	OTECT PROM PRESZINGI ME RESPONSIBILITY OF QUANTITIES AGREE WITH	*	property is hereby specifically stated by the shipper to be not exceeding per
PALLETS SHIPPED	-	PALLETS RETURNED	Agent Per_	
nanent post office address of shipper QUEENSTOWN, MD				

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	DAYMON 4010UCS	
	PURCHASE ORDER	
PO Number	819084-NE PO Date 03/12/03	
Contact Code	BD Name ZIMMERMAN, HOWARD	
	TE Comm Number 8003440098	
Contact	Inquiry Reference	
* * *	thod Of Payment CC Transportation Method/Type Code H PP IS DELIVERY PB IS PICKUP FOE Point Code 04 FOB Point 02 IS DEL'D 04 IS FOB	H
	1p/Pickup Date 10 Date 03/19/03 essage 3/21, 4/13 AD PULL	
	06943773NE00 LEMING NORTH EAST MARYLAND DIV	
	06943773NE00 JEMING NORTH EAST MARYLAND DIV	
nu Mar 13 08 09	08 2003	Page

DUNNS+4 5900002 VN SEW FRI		
DUNNS+4 0476652 BO DAYMON		
	CA 10 36 004218720447 G JUICE CKTL 03883 00012 46 FZ	
850	UOM Item List Cost UPC Case Code CA 7 66 004218740600 GOLD CORN 03193 00024 15 25 0Z	
255	CA 7 66 004218740601	
	WK CORN GOLD 03217 00024 15 25 OZ UOM Item List Cost UPC Case Code	
255	CA 7 66 004218740602 4 STY GOLD CORN 03215 00024 14 75 OZ	
iu Mar 13 08 09 08 2003	3	Page

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Quantity Ordered	UOM Item List	Cost UI	PC Case Code		
	CA 586				
Description BY WK	GOLD CORN	03191 0002	24 8 50 OZ		
Quantity Ordered	UOM Item List	Cost UI	PC Case Code		
19	CA 586	00	4218740608		
Description BY CRM	1 STY GOLD CORN	03190 0002	24 8 50 OZ		
Quantity Ordered	UOM Item List	Cost UI	PC Case Code		
	CA 10 51				
Description BY WK	WHITE CORN	03313 0002	24 15 25 OZ		
Quantity Ordered	UOM Item List	Cost UI	PC Case Code		
	CA 741	00	7431700983		
Description EV WK	CORN	12361 0002	24 15 25 OZ		
Quantity Ordered	1641 UN				
Weight Volume	43890 LB 917 00 CF				
Amount	12517 00 12517				
	**** UN I		ASE ORDER ****	+	
	111V.	J OF FORCH	ASE ORDER ****	•	

SOLD TO FLEMIN CTP / N PO BO2	NG COMPANIES NORTHEAST DIV X 268858 IOMA CITY, OK	QUE INC ISON	#4 CENTER	0010 COMPANIES INC		IN16 SALES C SO1 INVOK 03/2 ACCOL	DRDER NO 580 CE DATE
PURCHASE 854065	E ORDER NO 5-NE		TERMS 2% 10 DAYS NET 11 DAY	S			
CARRIER COWA	N		FOB SHIPPING POINT QUEENSTOWN, MD			SALE DAYN	esman 10N
CASES	PACK/SIZE		DESCRIPTION	WEIGH	T PR	ICE	AMOUNT
1,615	24/300	BEST YET WK GC 42187/40600	DLDEN CORN	43,6		7 66	12,370 90
	04/05/03		247 42				12 270.00
IF PAID BY	UH/UU/UU	DEDUCT DISCOUNT	COF\$ 247 42 AF	TER DISCOUNT DAI	E PAY GROSS	\$	12,370 90

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

S

FLEMING COMPANIES INC

#4 CENTER DRIVE

I OTHERWIS N STATED A IN T SHIP I TO N	/N 10	BOX 268858 LAHOMA CITY, OK	73126	NORTHEAST, MD	21901	
Shipping Instructi	ONS Pickup	ia THEIR TRUCK Date 03/25 ule to Unicad At	i/03	Seal #		Received \$
PURCHASE (85406			ACCOUNT NO FLEMING	FOB SHIPPING POINT QUEENSTOWN, MD		on the property described hereon Agent or Carrier
CASES	PACK/SIZE		DESCRIPT	ION	WEIGHT	Per
1,815	24/300		GOLDEN CORN 4/300 WKGCF K	RAFT TRAYS 137	43,605	(The signature here acknowledges on the amount prepaid) DATE If charges are to be prepaid write c stamp here To be Prepaid
1,615					43,605	Charges Advanced \$ The fibre boxes used for this shipmen conform to the specifications set forth in the box maker's certificate thereou- and all other requirements of Rule 4 of the Consolidated Freight Classifica- tion 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 carriers or shipper' weight NOTE — Where the rate is dependen on value shippers are required to state specifically in writing the agreed on declared value of the property

ARRIVAL TIME _____ DEPART TIME _____ TRAILER INSPECTED & CLEAN ______ ***CERTIFIED LOAD***PALLET EXCHANGE***CARRIER PROTECT FROM FREEZING^{++**} DRIVER IS TO INSPECT LOAD ANY DAMAGED GOODS BECOME RESPONSIBILITY OF TRUCKING COMPANY ONCE IT LEAVES OUR FACILITY THE QUANTITIES AGREE WITH THOSE ON THE BILL OF LADING THIS TRAILER HAULS NO MUNICIPAL WASTE. THIS LOAD HAS BEEN COUNTED BY

WAREHOUSEMAN Gorena EDu	DRIVER LTHOMAS	la S a	aming and covering the rate or rates wfully applicable to this shipment shippers imprint in lieu of stamp no part of bill of lading approved by the terstate Commerce Commission
PALLETS SHIPPED19	PALLETS RETURNED_	50	
his is to certify that the above articles are properly escribed by name and are packed and marked and are in	FRIEL,		

roper condition for transportation according to the regula ons prescribed by the Interstate Commerce Commission

CONS

FLEMING COMPANIES INC

CTP / NORTHEAST DIVISON

J-1.fomas Shippers, Per _

____ Agent Per.

03/25/03

The agreed or declared value of the

property is hereby specifically stated by the shipper to be not exceeding

This shipment is tendered and received

subject to the terms and conditions of the carrier's Bill of Lading as shown in

the tariff and classification filed with the

Interstate Commerce Commission

ermanent post office address of shipper QUEENSTOWN MD

RECEIVED subject to th	e classifications and lawfully filed tanffs in	effect on the date of the receipt	by the carrier of the	property described in the Original E		If this shipment is to be delive the consignee without recol the consignor the consigno sign the following statement The carrier shall not make di
¢	From	S.	E. W.	FRIEL		The carrier shall not make di of this shipment without payn freight and all other lawful ch
thap perfy described beiw I apparentig or out time cont act as meaning any person of co destination. Its mutually agreed as to each or nde shall be subject I all the terms and co ca ner clease fouch or tail this is a motor erns the transportation of this shorters.	d order e capia ted (contents and condition of co orpo ation n possesso of the property under the con- arme of all or any of said poerty over all for any port not one of the U form Domestic Straight Bill of Ladim a lers in premer Shippe hereby certifies that he saim the said terms and conditions are hereby agreed to by	tents of packages unknown) marked cr tract) ag eas to carry to its usual piace i ion of sad route t destinatio and as to g set forth (1) in Uniform F eight Classif liker with all the te ms and conditions of t the sh pper and accepted to himself a	onsigned and destined at of derivery at said destina o each party at any time i cation in effect on the da the sa d bill of lading incli nd his assigns (Meli or a	nd ce ed below which sa d carner (lhe w ro son if on this route otherwise to deliver to a literastici) a d'o any of sald property that er te hereol if this is a rail or a rail watter shipm ding those on the back the eol set forth i treet address of consignee—i or purpose	d car ler being understood through another carner on the Jule to said very service to the performed he e nent a (2) in the applicable motor the classification for tariff which gov s of notification only)	(Signature of Consignor)
N STATED N FO	FMING COMPANIES I P / NORTHEAST DIVI) BOX 269958 (LAHOMA CITY, OK 7	SON	S H I P T O	FI EMING COMP #4 CENTER DRIV NORTHEAST ME	VE	SHIPPING NUMBER
SHIPPING INSTRUCTIONS Ship (Frokuj	via THER TRUCK p Date 03/26/ Jule to Unload At	ניח	Se	전 2 4		Received \$ to apply in prepayment of the charge
PURCHASE ORDER NO	1	ACCOUNT NO	FOB SH	PPING POINT		on the property described hereon
854095-NE		FLEMING	QUE	EE-NETOWN, MD		Agent or Carner
CASES PACK/SIZE		DESCRIPTIO	ON		WEIGHT	Per (The signature here acknowledges onl
1.615 24/300	BEST YFT WK G	'300 WKGCF KF			43,005	the amount prepard) DATE DATE If charges are to be prepard write o stamp here "To be Prepard Charges Advanced Charges Advanced Charges Advanced Charges Advanced Charges Advanced The fibre boxes used for this shipment conform to the specifications set forth to the Consolidated Freight Classifica tion If the shipment moves between two ports by a carner by water the law requires that the bill of lading shall state whether it is carner's or shippers WOTE — 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 stated by
AGGIVAL TIME ***CEPTIFIED LOAD* DEIVEL IS TO INSPEC. IPI/CKING COMPANY IHOSE ON IME BILL O I OAD HAS BEEN COU TRUCK INE <u>WEEEHOUSEMAN</u>	++DAILET EXCHANG LOAD ANY DAMAG ONCE IT LEAVES OU I- LADING THIS TRAIN NIED BY	E***CARRIER I ED GOODS BEC IR FACILLITY TH LER HAULS NO	POTECT I COME RES E QUANTI MUNICIP	ROM FREEZINO' PONSIBILITY OF IIIIS ATPRE WITH AL WASTE THIS		properfy is hereby specifically stated by the shipper to be not exceeding
PALLETS SH			PA	LLETS RETURNED		
scribed by name and are packed and mari oper condition for transportation according ns prescribed by the Interstate Commerce	ked and are in	er	7.		Agent Per	
rmanent post office address of shipper Q	UEENSTOWN MD					

GENTRAN Director for Windows DAYMON 4010UCS PURCHASE ORDER PO Date 03/17/03 PO Number 854065-NE Name ZIMMERMAN, HOWARD Contact Code BD Comm Qual TE Comm Number 8003440098 Contact Inquiry Reference *Shipment Method Of Payment CC Transportation Method/Type Code H *PP IS DELIVERY *PB IS PICKUP *FOB Point Code 04 FOB Point *02 IS DEL'D *04 IS FOB Requested Ship/Pickup Date 10 Date 03/25/03 Free-Form Message 4/4 AD PULL DUNNS+4 006943773NE00 BTFLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00 STFLEMING NORTH EAST MARYLAND DIV

GENTRAN Director for Windows	
DUNNS+4 5900002870000 VN SEW FRIEL ANY	
DUNNS+4 0476652450000 BO DAYMON ASSOCIATES	
Quantity Ordered UOM Item List Cost UPC Case Code UN 12001111111111111111111111111111111111	
Quantity Ordered UOM Item List Cost UPC Case Code 	
Quantity Ordered 1802 UN Weight 48654 LB Volume 1014 00 CF Amount 13803 00	
**** END OF PURCHASE ORDER ****	



SOLD TO FLEMING COMPANIES INC CTP / NORTHEAST DIVISON PO BOX 268858 OKLAHOMA CITY, OK 73126 WHISH I WHE ST

S. E. W. FRIEL

P O BOX 10 QUEENSTOWN, MARYLAND 21658 0010 PHONE (410) 827 8811 FAX (410) 827 9472

> SHIP TO FLEMING COMPANIES INC #4 CENTER DRIVE NORTHEAST, MD 21901

INVOICE NO IN1701

SALES ORDER NO SO1603

INVOICE DATE 03/26/03

ACCOUNT NO

PURCHASE 866706	E ORDER NO -NE	TERMS 2% 10 DAYS NET 11 DAYS			
CARRIER COWAN	N	FOB SHIPPING POINT QUEENSTOWN, MD		SALI DAYN	esman 10N
CASES	PACK/SIZE	DESCRIPTION	WEIGHT	PRICE	AMOUNT
850	24/300	BEST YET WK GOLDEN CORN 42187/40600	22,950	7 66	6,511 00
221	24/300	BEST YET WK GOLDEN CORN NS 42187/40601	5,967	7 66	1,692 86
561	24/300	BEST YET CS GOLDEN CORN 42187/40602	15,147	7 66	4,297 26
1,632			44,064		
					est

Subject to Section 7 of ci if this shipment is to be de UNIFORM STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE the consignee without rec the consignor the consig RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading sign the following stateme The carrier shall not make S. E. W. FRIEL of this shipment without pa freight and all other lawful From r party desc'bed below napp stood de scelts calls de dans and cordio of conte ts ib packages university in a ted cars greed and desti a das not calls below which sat carrier (the word carrier barge netword) is context as many any parts of corporation is presson it has property university to a province in a context as many and the solution of the s (Signature of Consignol SHIPPING NUMBE SO 1603 ARRIVAL DATE CONSI 03/26/03 DESTIN FLEMING COMPANIES INC FLEMING COMPANIES INC S CTP / NORTHEAST DIVISON #4 CENTER DRIVE UNLESS OTHERWISE Ġ NORTHEAST, MD 21901 PO BOX 268858 Ν IN Ē AT ō OKLAHOMA CITY, OK 73128 SHIP TO D ó ŏ **3HIPPING** Seal # Ship Via THEIR TRUCK NSTRUCTIONS Pickup Date 03/26/03 Received \$ ______ to apply in prepayment of the ch Schedule to Unload At on the property described hereor URCHASE ORDER NO ACCOUNT NO FOB SHIPPING POINT 866706-NE FLEMING QUEENSTOWN, MD Agent or Carrier CASES PACK/SIZE DESCRIPTION WEIGHT Per (The signature here acknowledge the amount prepaid) 850 24/300 BEST YET WK GOLDEN CORN 22,950 DATE /42187/40600 24/300 WKGCF KRAFT TRAYS 137 If charges are to be prepaid wr BEST YET WK GOLDEN CORN-NS 221 24/300 5.967 stamp here To be Prepaid /42187/40601 24/300 WKGCNS KRFT TRYS 138 561 24/300 BEST YET CS GOLDEN CORN 15.147 Charges Advanced /42187/40602 24/300 CSGCF KRAFT IRAYS 139 \$ The fibre boxes used for this ship conform to the specifications set in the box makers certificate the 1.632 44,064 and all other requirements of Ru of the Consolidated Freight Class tion If the shipment moves between ports by a carrier by water the requires that the bill of lading shall whether it is carriers or ship weight NOTE - Where the rate is deper on value shippers are required to specifically in writing the agree declared value of the property The agreed or declared value o ARRIVAL TIME DEPART TIME TRAILER INSPECTED & CLEAN property is hereby specifically state the shipper to be not exceeding ***CERTIFIED LOAD*** PALLET EXCHANGE***CARRIER PROTECT FROM FREEZING* DRIVER IS TO INSPECT LOAD ANY DAMAGED GOODS BECOME RESPONSIBILITY OF IRUCKING COMPANY ONCE IT LEAVES OUR FACILITY THE QUANTITIES AGREE WITH This shipment is tendered and recei THOSE ON THE BILL OF LADING THIS TRAILER HAULS NO MUNICIPAL WASTE. THIS subject to the terms and condition the carrier's Bill of Lading as show LOAD HAS BEEN COUNTED BY the tariff and classification filed with Interstate Commerce Commis naming and covering the rate or r lawfully applicable to this shipment Shipper's imprint in lieu or stamp SWA. IRUCKLINE DRIVER a part of bill of lading approved by to the sup of Interstate Commerce Commission WAREHOUSEMAN DATE يه من من المنبية والمالية , nden Vanne PALLETS SHIPPED PALLETS RETURNED , is to certify that the above articles are properly SEW FRIEL cribed by name and are nacked and marked and are in per condition for transportation according to the regula Shippers, Per Agent Per_ s prescribed by the Interstate Commerce Commission

	This Memo		a copy or duplicat	e covering prope	erty named her	rein and is inte	nd is not the Original inded solely for filing roperty described in the	or records	 	Subject to Section 7 of c if this shipment is to be de the consignee without re the consignor the consid
the or pa	utu describeri below, in anna entionrid	order except as poled (con	From					rer (the word carrier being u	 	sign the following stateme The carrier shall not mak of this shipment without p freight and all other lawful
out this c destinatio under shi car et cla erns th	rty described below in appa ent good o fact as mean ng any perso o com n flis mutually age ed as to each ca all be subject to all the terms and con sublication o tariff finits is motor ca transportat n of this shipm i and th	poratio in possession of the irrier of all of any of said pro d trons of the Uniform Dome rrie shipme t Shippe he all we said terms and conditio s	e property under the contra perty over all or any portion stic Straight Bill of Lading s by certifies th the is familia are hereby agreed to by th	ct) Agrees to carry to its of said route to destina set forth (1) in Uniform F ir with all the terms and i be shippe and accepted	s usual place of deliv- tion and as to each Freight Classification co ditions of the said t for himself and his	very at said desimation party at any time into in effect of the date d bill of lacking includ assigns (Meil or str	in if on this route otherwise t prested in all o any of said pro- he eof if this is rail o a rai ng those on the back thereof set addres of consig sei	a deliver to another camer or perty that every service to b writer shipme 1 or (2) in the set forth in the class lication of for purposes of notification	e performed here applicable motor r tantf which go only)	(Signature of Consigno
D E S T UNLESS UNHERWI N STATED A IN STATED N STATED N N O N		EMING COK F / NOPTHE BOY 2678* LAHOMA C	EAST DIVIS	SON	SH Р То		FLEMING C #4 CENTER NORTHEAS	DHIVE		SHIPPING NUMBE
HIPPING	Pickup	/14 THEIR T Data <u>Jule to Linios</u>	03/217/0 id At			564				Received \$ to apply in prepayment of the ch
URCHASE	ORDER NO		· · · · · · · · · · · · · · · · · · ·	ACCOUNT NO	0	FOB SHIF	PING POINT			on the property described hereon
88671	NE-NE			FLEMI	10	QUE	ENSTOWN	MD		Agent or Carrier
CASES	PACK/SIZE			DESC	CRIPTION				WEIGHT	Per (The signature here acknowledges
850	24/300	L Contraction of the second se	/ET WK G(/40600 24/3			-T TRAY	S 137		22,950	the amount prepaid) DATE
221	24/300	1	/FT WK G(/40601 24/3				138		5,967	If charges are to be prepaid writ stamp here "To be Prepaid
501	24/300	1	7E1 CS GC 40602 24/3			T TRAY:	3 139		15,147	Charges Advanced
1682									44,064	The fibre boxes used for this ship conform to the specifications set in the box maker's certificate the and all other requirements of Ruli of the Consolidated Freight Classi tion If the shipment moves between ports by a carrier by water the requires that the bill of lading shalls whether it is carrier's or ship weight NOTE — Where the rate is depen on value shippers are required to a specifically in writing the agreed declared value of the property
		DEPART I						sptemary.e		The agreed or declared value of property is hereby specifically stated the shipper to be not exceeding
	TIFIED I OAD*									
	IS TO INSPEC NG COMPANY									per
	ON THE BILL C									This shipment is tendered and receiv subject to the terms and conditions
OAD E FUCRI	A. BEEN COU)	DRIVER		ZU	1.			the carrier's Bill of Lading as shown the tartif and classification filed with interstate Commerce Commisson naming and covering the rate or ra lawfully applicable to this shipment
	TITELIAN	anaristikana optionistika optionistika	and and a second	IVALE			144444 (********************************	Lundy		lawfully applicable to this shipment Shipper's imprint in lieu of stamp a part of bill of lading approved by Interstate Commerce Commission
	PALLETS SH	IPPED	t ~7			P۵	LETS RETUR		<u> </u>	<u>1</u>
shed by nag	y that the above articles	are properly S	EW FRIEL	-1		F AI		۱۱ ۹ ۲۰۰۵ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰		
r condition	for transportation according by the Interstate Commerce	to the regula	hippers Per	·			······		_Agent Per	

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Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 BT FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00	:NIKAN Dire	ector for Windows					
PURCHASE ORDER PO Number 866706-NE PO Date 03/19/05 ontact Code ED Name ZIMMERMAN, HOWPRD Comm Qual TE Comm Number 8003440098 Contact Inquiry Reference Contact Inquiry Reference "Shipment Method Of Payment CC Transportation Method/Type Code H "PP IS DELIVERY *PB IS PICKUP *POB Point Code 04 FOB Point *02 IS DEL'D *04 IS FOB Hequested Ship/Pickup Date 10 Date 03/26/03 Free-Form Message 4/3 RMG AD PULL EUNNS+4 006943773NE00 EUNNS+4 DUNNS+4 006943773NE00						<u> </u>	
PO Number 866706-NE PO Date 03/19/03 chract Code ED Name ZIMMERMAN, HOWARD Comm Qual TE Comm Number 8003440098 Contact Inquiry Reference Shipment Method Of Payment CC Transportation Method/Type Code H *PP 15 DELIVENY *PB 15 DELIVENY *PB 15 DELIVENY *POB Point Code 04 FOB Point *02 IS DEL'D *04 IS FOB Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 ET FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00		נ ם	AYMON 40	1 0 U C S			
Duntact Code ED Name ZIMMERMAN, HOWARD Comm Qual TE Comm Number 8003440098 Contact Inquiry Reference "Shipment Method Of Payment CC Transportation Method/Type Code H *PP IS DELIVERY *PB IS PICKUP *O2 Point Code 04 FOB Point *02 IS DEL'D *04 IS FOB Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 ET FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00		P	URCHASE	ORDER			
Comm Qual TE Comm Number 8003440098 Contact Inguiry Reference "Shipment Method Of Payment CC Transportation Method/Type Code H *PP IS DELIVERY *PS FOID Code 04 FOB Point *02 IS DELID *04 IS FOB Requested Ship/Pickup Date 10 Date 03/26/03 Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 ET FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00	PO Number	866706-NE		PO Date 03/19/0	00		
Contact Inquiry Reference Shipment Method Of Payment CC Transportation Method/Type Code H *PP IS DELIVERY *PB IS PICKUP *FOB Foint Code 04 FOB Point *02 IS DEL'D *04 IS FOB Requested Ship/Pickup Date 10 Date 03/26/03 Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 ET FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00	ontact Cod	le BD Nam	e ZIMMERMAN, H	IOWARD			
Shipment Method Of Payment CC Transportation Method/Type Code H *PP IS DELIVERY *PB IS PICKUP *FOB Point Code 04 FOB Point *02 IS DEL'D *04 IS FOB Requested Ship/Pickup Date 10 Date 03/26/03 Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 BT FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00	Comm Qua	1 TE Comm Numbe	r 8003440098				
*PP IS DELIVERY *PB IS PICKUP *FOB Foint Code 04 FOB Point *02 IS DEL'D *04 IS FOB tequested Ship/Pickup Date 10 Date 03/26/03 Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 BT FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00	Conta	act Inquiry Reference					
<pre>*FOB Foint Code 04 FOB Point *02 I5 DEL'D *04 IS FOB tequested Ship/Pickup Date 10 Date 03/26/03 Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 ET FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00</pre>	Shipment	*PP IS DELIVERY	Transportat	cion Method/Type (Code H		
*04 IS FOB Requested Ship/Pickup Date 10 Date 03/26/03 Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 BT FLEMING NORTH EAST MARYLAND DIV			FOB Point				
Requested Ship/Pickup Date 10 Date 03/26/03 Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 BT FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00		*02 IS DEL'D					
Free-Form Message 4/3 RMG AD PULL DUNNS+4 006943773NE00 BT FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00		01 10 100					
DUNNS+4 006943773NE00 BT FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00			PITI.T.	Date 03/26	/03		
BT FLEMING NORTH EAST MARYLAND DIV DUNNS+4 006943773NE00	1100 101m						
			ARYLAND DIV				
			ARYLAND DIV				

GENIKAN Director for Windo	DWS	
DUNNS+4 5900002870 VN SEW FRIEL	000 ANY	
DUNNS+4 0476652450 BO DAYMON ASS		
1020 (JOM Item List Cost UPC Case Code CA 7 66 004218740600 LD CORN 03193 00024 15 25 0Z	
221 (JOM Item List Cost UPC Case Code CA 7 66 004218740601 CORN GOLD 03217 00024 15 25 0Z	
391 (JOM Item List Cost UPC Case Code CA 7 66 004218740602 TY GOLD CORN 03215 00024 L4 75 0Z	
Weight	1632 UN 44064 LB 922 00 CF 12501 00	
	**** END OF PURCHASE ORDER ****	



THEFT I THE

S. E. W. FRIEL

P O BOX 10 QUEENSTOWN MARYLAND 21658 0010 PHONE (410) 827 8811 FAX (410) 827 9472

SOLD TO FLEMING COMPANIES INC CTP / NORTH CAROLIN DIVISION PO BOX 268854 OKLAHOMA CITY, OK 73124 SHIP TO FLEMING COMPANIES INC GROCERY ALT WAREHOUSE 1018 US 117 SOUTH WARSAW, NC 28398 INVOICE NO IN1715

SALES ORDER NO SO1623

> INVOICE DATE 03/27/03

ACCOUNT NO

PURCHASI 716330	e order no)-WW	TERMS 2% 10 DAYS NET	11 DAYS		
CARRIER MIKE G	GARNER INC	FOB SHIPPING POINT WARSAW, NC			esman 10N
CASES	PACK/SIZE	DESCRIPTION	WEIGHT	PRICE	AMOUNT
595	24/300	IGA WK GOLDEN CORN 41270/88000	16,065	8 26	4,914 70
510	24/300	BEST YET WK GOLDEN CORN 42187/40600	13,770	8 28	4,222 80
340	24/300	IGA CS GOLDEN CORN 41270/87952	9,180	8 28	2,815 20
170	24/300	BEST YET CS GOLDEN CORN 42187/40602	4,590	8 28	1,407 60
1,615			43,605		
PAID BY	04/07/03	DEDUCT DISCOUNT OF \$ 267 21	AFTER DISCOUNT DATE PAY	GROSS \$	13,360 30

the consignee without recours RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading the consignor the consignor sign the following statement The carrier shall not make deli of this shipment without paymer S. E. W. FRIEL From freight and all other lawful char he poperty clesc bed below in appa enigoccio de except as noted (c ntents and co diton el contents ol pa kage u know) / ut tha contratat a mean gamy pers o compo ati i possess not thi poperty unde the contratch agree to car y to t us staton ti are nut alva gaed atis de nicarate ol 10 any distat property over allo any port not of sad oute to destinato nde shi the cubact to all this te ma and conditor of the Unitor m. Demost ci statight Bill of Laf g et lonk (1) U dom Feg are class laces) to all fills the sa modor. Can ref aphrenti Shippen hereby centiles that he s familiar with all the terms and conv FU mer (the word care be g to dele to anoth caero operty thate envisory of b al water shipment or (2) in th ے د (Signature of Consignor) SHIPPING NUMBER SO1623 ARRIVAL DATE 03/28/03 CONSI D FLEMING COMPANIES INC FLEMING COMPANIES INC E S T I SHIP GROCERY ALT WAREHOUSE CTP / NORTH CAROLIN DIVISION UNLESS OTHERWISE GNED PO BOX 268854 1018 US 117 SOUTH Ň STATED ATION IN T WARSAW, NC 28398 OKLAHOMA CITY, OK 73124 SHIP то T Ship Via MIKE GARNER INC Seal # 892709 SHIPPING NSTRUCTIONS **Delivery Date** 03/28/03 Received \$ ______ to apply in prepayment of the charges Schedule to Unload At 5 00 AM on the property described hereon **URCHASE ORDER NO** ACCOUNT NO FOB SHIPPING POINT 718330-V/W FLEMING WARSAW, NC Agent or Carrier DESCRIPTION WEIGHT CASES PACK/SIZE Per (The signature here acknowledges only the amount prepaid) 595 24/300 IGA WK GOLDEN CORN 16.065 DATE /41270/88000 24/300 WKGCF KRAFT TRAYS 126 If charges are to be prepaid write or 13,770 24/300 BEST YET WK GOLDEN CORN stamp here To be Prepaid 510 /42187/40600 24/300 WKGCF KRAFT TRAYS 137 IGA CS GOLDEN CORN 9,180 24/300 340 Charges Advanced /41270/87952 24/300 CSGCF KRAFT TRAYS 125 \$ The fibre boxes used for this shipment 4,590 170 24/300 BEST YET CS GOLDEN CORN conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 /42187/40602 24/300 CSGCF KRAFT TRAYS 139 of the Consolidated Freight Classifica tion 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 carriers or shippers 43,605 1 815 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 DEPART TIME TRAILER INSPECTED & CLEAN property is hereby specifically stated by the shipper to be not exceeding ARRIVAL TIME ***CERTIFIED LOAD***PALLET EXCHANGE***CARRIER PROTECT FROM FREEZING!* DRIVER IS TO INSPECT LOAD ANY DAMAGED GOODS BECOME RESPONSIBILITY OF IRUCKING COMPANY ONCE IT LEAVES OUR FACILITY THE QUANTITIES AGREE WITH This shipment is tendered and received HOSE ON THE BILL OF LADING THIS TRAILER HAULS NO MUNICIPAL WASTE THIS subject to the terms and conditions of the carrier's Bill of Lading as shown in the tariff and classification filed with the OAD HAS BEEN COUNTED BY Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment RUCKLINE 17 DRIVER 19 Shippers imprint in lieu oi stamp not a part of bill of lading approved by the Interstate Commerce Commission Ś 38 VAREHOUSEMAN DATE -The second s Ģ PALLETS SHIPPED PALLETS RETURNED is to certify that the above articles are properly SEW FRIEL ribed by name and are packed and marked and are in er condition for transportation according to the regula prescribed by the Interstate Commerce Commission Shippers, Per. Agent Per QUEENSTOWN MD anent post office address of shipper

UNIFORM STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE

if this shipment is to be delivered

		rancum a copy or dupli- e classifications and lawfully filed tariffs in	•				if this shipment is to be delivered the consigner without recourse the consigner the consignor s sign the following statement The carrier shall not make deliv
		Fror	" S.	E . W.	FRIEL		of this shipment without paymen freight and all other lawful charg
the proper out this co destination unde sha cerrier class erris the tr	try described below in apparent good ont act as meaning any person or con n it is mutually ag sed as to each co it is mutually ag sed as to each co it is be sub; of to all the te ms and con ssification o tariff if this is a moto co ransportat on of this shipment and th	order except as noted (contents and contil on of co po alion n possession of the property under the co time of all or any of said property over all or any po ditions of the Unform Domestic Straight Bill of Ladu rinor shupment. Shopper he edy cortilles that he is fan le said terms and condutons a e hereby ag eed to b	b) tents of packages u known) marked c ntract) agrees to carry to its usual place tion of saud route to destination and as t not get forth (1) in Uniform Freight Classi miliar with all the terms and conditions of by the shipper and accepted for himself a	to signed and deslined a of delivery at sad deslin to each party at any time feation in effect on the d the said bill of lading inc and his assigns (Mell or	s i dicated below which said carrier (the word o ation it on this route otherwas to deliver to an interested i all or any of said property that eve ate he eof if this is a rail or a rail water shipmer uding those on the back the eof set forth i the atreet address of consigneeFor purposes	amer being understood through other came on the outs to said ry service to be performed here it or (2) in the applicable motor class lication o tamff which g v of notification only)	(Signature of Consignor)
D E S UNLESS I OTHERWIG N STATED A IN T SHIP I O N		FMING COMPANIES P / NORTH CAROLIN BOX 260954 LAHOMA CITY, OK	DIVISION	S H I P T O	FLEMING COMPA OROCERS ALT W 1018 US 117 SOU WARS&W NC 2	/AREHOLSE TH	SHIPPING NUMBER SO 1623 ARRIVAL DATE 03 78/0 2
HIPPING NSTRUCT	IONS Delive	/ia MIKE GARVET: IN ry Dane 03/28/ Iule to Unicad At		96	a ^j # 892709		Received \$
URCHASE		sy (1 me - Spite - Serie All of Gel 24 C - He	ACCOUNT NO	FOB SH	IPPING POINT		on the property described hereon
7 1033	0-WW		FLEMING	WA	RSAW, NC		Agent or Carrier
CASES	PACK/SIZE		DESCRIPTI	ON		WEIGHT	Per (The signature here acknowledges only
595	24/300	IGA WK GOLDE /41270/08000 24		ASTT TTAS	YS 126	16,06	the amount prepaid)
<i>ה</i> ו מ	24/300	BEST YET WK (42197410600 24		RAFT IRA	YS 137	13 77	If charges are to be prepaid write or stamp here To be Prepaid
340	24/300	IOA CS GOLDEN /41270/87952 24		AFT TRAY	'S 125	9 18	Charges Advanced
170	247300	BFST YET CS G /42187/40602 24		AFT TRAY	5 139	4,59	in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classifica
1 615						43,60	 If the shipment moves between two ports by a carner by water the law requires that the bill of lading shall state whether it is carners or shippers 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
PUCKI	TIFED LOAD* IS 10 INSPEC NG COMPANY ON THE BILL O AS BEEN COU INE	anne pe a anne anna anna anna anna anna	HE***CARRIER I HED GOODS BEC JR FACILITY TH LLEK HAULS NO DPIVER DATE	PPOTFCT COME RES E QUANTI MUMICIP	FROM FREEZING!* PONSIBILITY OF TIES AGREE WITH AL WASTE, THIS		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
	PALLETS SHI	IPPED		P	LLETS RETURNED_		_
is to certify ribed by name r condition for prescribed by	that the above articles e and are packed and mark or transportation according y the Interstate Commerce	are properly SEW EDI	EL,				
anent post offi	ce address of shipper QL	UEENSTOWN MD					

ENTRAN Director foi Windows	
FLEMING 4010UCS PURCHASE ORDER	
PO Number 716330-WW PO Date 03/21/03	
Contact Code BD Name ZIMMERMAN, HOWARD Comm Qual TE Comm Number 9729068000	
Shipment Method Of Payment PP Transportation Method/Type Code M *PP IS DELIVERY *PU IS PICKUP	
*FOB Point Code 02 FOB Point *02 IS DEL'D *04 IS FOB	
Requested Ship/Pickup Date 02 Date 03/28/03	
Free-Form Message 4/9 AD PULL	
DUNNS+4 006943773WW00 BT FLEMING NORTH CAROLINA	
DUNNS+4 006943773WW00 ST FLEMING NORTH CAROLINA	
DUNNS+4 0030668910000 VN SEW FRIFL P/L ANY	
Quantity Ordered UOM Item List Cost UPC Case Code 340 CA 8 28 004127087952	

ENTRAN Dilector for W	indows	
Description IGA Co	DRN GOLDEN C/S 90425 00024 15Z	
Quantity Ordered 510	UOM Item List Cost UPC Case Code CA 8 26 004127088000	
Description IGA Co	DRN GOLDEN W/K 90428 00024 15 OZ	
Quantity Ordered	UOM Item List Cost UPC Case Code CA 8 28 004218740600	
	XET W/K CORN 13227 00024 15Z	
	UOM Item List Cost UPC Case Code CA 8 28 004218740602	
Description BEST Y	YET C/S CORN 13225 00024 15Z	
	1360 UN 36718 LB 757 CF 11250 00 ***** END OF PURCHASE ORDER *****	
n Mar 24 13 15 50 200		



311211 1 1 T

S. E. W. FRIEL

P O BOX 10 QUFENSTOWN, MARYLAND 21658 0010 PHONE (410) 827 8811 FAX (410) 827 9472

> SHIP TO FLEMING COMPANIES INC GROCERY ALT WAREHOUSE 1018 US 117 SOUTH WARSAW, NC 28398

INVOICE NO
IN1727
L
SALES ORDER NO
SO1624
INVOICE DATE
03/30/03
ACCOUNT NO
FLEMING

JII. ding

SOLD TO FLEMING COMPANIES INC CTP / NORTH CAROLIN DIVISION PO BOX 268854 OKLAHOMA CITY, OK 73124

RNER INC PACK/SIZE 24/300 24/300	FOB SHIPPING WARSAW, NC DESCRIPTION IGA WK GOLDEN CORN 41270/88000 IGA CS GOLDEN CORN 41270/87952		SAL DAYM PRICE 8 26	esman AON Amount 9,127 30
24/300	IGA WK GOLDEN CORN 41270/88000 IGA CS GOLDEN CORN			
	41270/88000 IGA CS GOLDEN CORN	29,835	8 26	9,127 30
24/300				
		13,770	8 28	4,222 80
		43,605		
				Ser-
	10/03	10/03 DEDUCT DISCOUNT OF \$ 267.00		

g the p open out this c	RECEI	CRM STRAIGHT VED subject to the classificat	n S.	tarıffs	w effect	FRIE	issue of this	Bill of Lading	g	If this shipment is to be delivered the consignee without recourse the consignor the consignor sh sign the following statement The carrier shall not make delive of this shipment without payment freight and all other lawful charge
D E SUNLESS UNLESS N STATED N STATED N STATED N STATED N STATED		de ceptas ot dicontents a do dio (o 10 perior e posto iner ol al ol a vol sa di poperty o el allo mpo iner ol al ol a vol sa di poperty o el allo mpo di solutione dimensione Straght Billo da di shomeni Shope he eby art es hat he star e ad te ms and condito s alle he eby ag eed to by SMING COMPANIES I P / NORTH CAROLIN BOX 268854 _AHOMA CITY OK 7	NC DIVISION	S S S H I P T O	tyata yang la ion meda lo tad g ned g s (M lior t	FLEMING GROCER 1018 US WARSAV	COMPAI Y AL F W. 117 SOU	NIES INC AREHOL	;	(Signature of Considence) SHIPPING NUMBER SO1824 ARRIVAL DATE 03/31/03
HIPPING ISTRUCTI	ONS Deliver Sched	ia MIKE GARNER IN y Date 03/31/ ule to Unload At	03 5 00 AM			al# 892'	700			Received \$ to apply in prepayment of the charges on the property described hereon
71633 ⁻	order No 1-WW		ACCOUNT NO FLEMING	F		PPING POINT RSAW, NC	•			
CASES	PACK/SIZE		DESCRIPT	ION				WE	GHT	Agent or Carner Per (The signature here acknowledges only
1 105 5 I 0	24/300 24/300	IGA WK GOLDEI /41270/88000 24/ IGA CS GOLDEN /41270/87952 24/	300 WKGCF K I CORN						29 835 13,770	If charges are to be prepaid write or stamp here To be Prepaid
RIVER RUCKIN HOSE O DAD HA RUCKI	IFIED LOAD IS TO INSPECT IG COMPANY IN THE BILL O AS BEEN COUR	m Due	ED GOODS BE R FACILITY TH	PRO COM HE QU D MU	TECT H E RESI JANIT	ROM FRE PONSIBIL I LIES AGRE	ry of E with		43 605	Charges Advanced S 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 Classifica tion 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 carriers or shippers 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 This shipment is tendered and received subject to the terms and conditions of the carriers Bill of Lading as shown in the tarff and classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
	PALLETS SHI				PA	LLETS RET	URNED	24	/	
bed by name r condition for	that the above articles and are packed and mark or transportation according the Interstate Commerce	ked and are in to the regula	EL er			<u></u>		Ag	ent Per	

٢	Inis Memo	e classifications and lawfully filed tariffs in i	u , 1 , , , ,			ended solely for filing or records property described in the Original Bil			f this shipment is to be delivered the consignee without recourse the consignor the consignor si
		From	S.	E.	W.	FRIEL			the consignor the consignor si sign the following statement The carrier shall not make deliv of this shipment without paymen freight and all other lawful charg
the prope out this co destination nde sha carrier cle e ns the t	ty de cribed below in appa ent good ontract as meaning a y person or con n it is m tually agreed as to each ca il be subje to all the terms and con ssification or tariff il this is a motor ca ransportation of this shipm t and th	i order except as noted (co. tents and condition of cor poration in possessic. of the property under the com interior of all or any port idilions of the Unform Domesilic Straight Bill of Lading timers a premer. Shoper hereby credities that he is tam as a forms and conditions are hereby agreed to by	tents of packages unknown) markad tract) agrees to carry to its usual plac on of said route to destination and as set torh (1) in Unito m Freight Clas har with all the terms and conditions - line shipper and accepted for himset	consigned to of delivery s to each pa sification in of the said b f and his his	and destined as y at said destinat riv at any time in effect on the dat di of lading inclu s gns (Mali or L	Indicated below which said carri (the word i for if on this route otherwise to del e to an treested in all or any of said property that eve hereof if this is a rail or a rail water shome in githose on the back thereof set lotth in the reet address of consignee—For purposes	arrier being unders other carrier on the ry service to be per to r (2) in the app classification or ta of notification ont	tood through route to said formed here likeable motor iff which gov y)	(Signature of Consignor)
DE ST UNLESS T UNLESS OTHERWIS N STATED A IN SHIP TO N		CMING COMPANIES I MORTH CAPOLIN BOM 208851 LAHOMA CITY, OK 7	CIVISION	SHIP		FI EMING COMPA OROCERY ALT W 1018 US 117 SOL WARSAW, NC 20	/AREHC		SHIPPING NUMBER
,HIPPING VSTRUCT	IONS Deliver Sched		38 5 00 AM		56,				Received \$
URCHASE 7 103:1	ORDER NO		ACCOUNT NO FLEMING	F		PPING POINT RSAW, NC			on the property described hereon
CASES	PACK/SIZE	l	DESCRIPT	ION			w	EIGHT	Agent or Carrier Per
1 105 510 <u>1 615</u>		IGA WK GOLDEN /41270/98000 24/ IOA CS GOLDEN /41270/97952 24/	300 WKGCF K					29 835 13,770 43 605	(The signature here acknowledges only the amount prepaid) DATE If charges are to be prepaid write or stamp here To be Prepaid Charges Advanced \$ The fibre boxes used for this shipment conform to the specifications set forth in the box make's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classifica tion If the shipment moves between two
ISTOCET	IS TO INSPECT NG COMPANY IN THE BILL O AS REEN COUL INF MAC GO	IPPED / C/W are properly ked and are in to the result	ED GOODS BE R FACILITY TI LER HAULS NO DRIVEP		E RESI JANITI INICIP $\int_{S} \sqrt{2}$ PA	NONSIBILITY OF TES AGREE WITH	2	Agent Per_	If the shipment moves between two ports by a carner by water the law requires that the bil of lading shall state whether it is carners or shippers 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
	ce address of shipper QI								

FLEMING 4010UCS	
PURCHASE ORDER	
PO Number 716331-WW PO Date 03/21/03	
Contact Code BDNameZIMMERMAN, HOWARDComm Qual TEComm Number9729068000	
*Shipment Method Of Payment PP Transportation Method/Type Code M *PP IS DELIVERY *PU IS PICKUP	
*FOB Point Code 02 FOB Point *02 IS DEL'D *04 IS FOB	
Requested Ship/Pickup Date 02 Date 03/28/03	
Free-Form Message 4/9 AD PULL	
DUNNS+4 006943773WW00 BT FLEMING NORTH CAROLINA	
DUNNS+4 006943773WW00 ST FLEMING NORTH CAROLINA	
DUNNS+4 0030668910000 VN SEW FRIEL P/L ANY	
Quantity Ordered UOM Item List Cost UPC Case Code 340 CA 8 28 00412/087952	

GENIRAN Director for Windows	
Description IGA CORN GOLDEN C/S (90425 00024 15Z	
Quantity Ordered UOM Item List Cost UPC Case Code 935 CA 8 26 004127088000	
Description IGA CORN GOLDEN W/K 90428 00024 15 OZ	
Quantity Ordered 1275 UN Weight 34441 LB Volume 717 CF Amount ¹⁰⁵³⁸ 00	
**** END OF PURCHASE ORDER ****	