

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF _____		PROOF OF CLAIM
Name of Debtor <u>Fleming Co. Inc.</u>		Case Number <u>03-10945</u>
<small>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.</small>		
Name of Creditor (The person or other entity to whom the debtor owes money or property) <u>John Ruff Distributors</u>		<div style="transform: rotate(-15deg); font-weight: bold; font-size: 1.2em;">REC'D MAY 15 2003</div>
Name and address where notices should be sent <u>John Ruff Distributors</u> <u>Box 93 Belgrade MT 59714</u>		
Telephone number <u>406 388 8343</u>		
Account or other number by which creditor identifies debtor		Check here <input type="checkbox"/> replaces a previously filed claim dated _____ <input type="checkbox"/> amends
1 Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # <u>519 36 7082</u> Unpaid compensation for services performed from <u>3-21-03</u> to <u>4-1-03</u> <div style="text-align: center;">(date) (date)</div>		
2 Date debt was incurred <u>3-21-03</u>		3 If court judgment, date obtained
4 Total Amount of Claim at Time Case Filed \$ <u>1548.40</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges if time case filed included in secured claim if any \$ _____		6 Unsecured Priority Claim <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ <u>1548.40</u> Specify the priority of the claim: <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other: Specify applicable paragraph of 11 U.S.C. § 507(a)(____) <small>*110 U.S. are subject to adjustment or 40% and every 3 years the latter with respect to cases commenced on or after the date of adjustment.</small>
7 Credits The amount of all payment on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; font-size: 0.8em;"> U.S. BANKRUPTCY COURT DISTRICT OF MONTANA BUTTE, MT 2003 APR 24 PM 1:45 </div>
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.		
Date <u>4-8-03</u>	Sign and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) <u>John A. Ruff</u> <u>Owner</u>	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18		

INVOICE

No 1601

STAR INSPECTION SERVICES

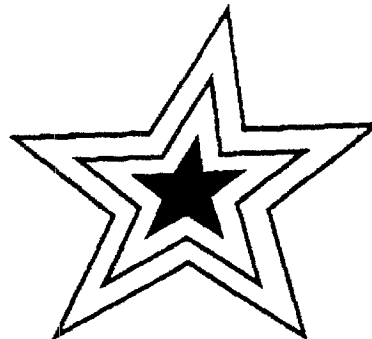
1168 E El Dorado Avenue

Reedly, CA 93654

Office (559) 638-6087

Fax (559) 638-6771

Date 4-20-03



TO FLORIAN CO., INC

P.O. Box 25200

3524 NORTHWEST 56th ST.

OKLAHOMA CITY, OK 73125

[illegible]

Please remit within 5 days

Thank You!

Al Ybarra

STAR INSPECTIONS SERVICES

INVOICE

No 1600

STAR INSPECTION SERVICES

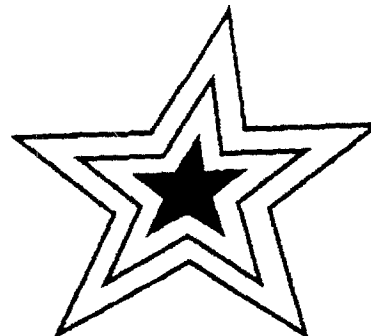
1168 E El Dorado Avenue

Reedly, CA 93654

Office (559) 638-6087

Fax (559) 638-6771

Date 4-18-03



TO FLEMING CO., INC
P O BOX 25200
3524 NORTHWEST 56th. ST.
OKLAHOMA CITY, OK 73125

DESCRIPTION	UNITS	PRICE	TOTAL
CONSULTANT FEE.			
INSPECTION OF FRUIT IN LOS ANGELES AREA.	—	1,500.00	\$ 1,500.00
4-14-03 - 4-18-03			
		TOTAL	\$ 1,500.00

Please remit within 5 days

Thank You!

Al Ybarra

STAR INSPECTIONS SERVICES

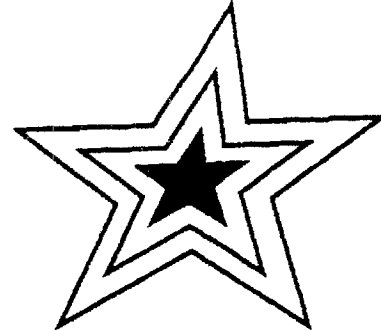
INVOICE

No 1599

STAR INSPECTION SERVICES

1168 E El Dorado Avenue
Reedley, CA 93654
Office (559) 638-6087
Fax (559) 638-6771

Date 4-7-03



TO FLEMING CO. INC.
P.O. BOX 25200
3524 NORTHWEST 56TH ST.
OKLAHOMA CITY, OK 73125

[illegible]

Please remit within 5 days

Thank You!
Al Ybarra
STAR INSPECTIONS SERVICES

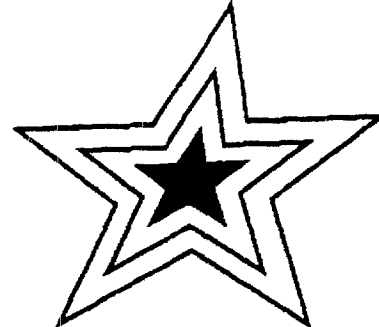
INVOICE

No 1598

STAR INSPECTION SERVICES

1168 E El Dorado Avenue
Reedly, CA 93654
Office (559) 638-6087
Fax (559) 638-6771

Date 3-31-03



TO FLEMING Co. INC.
P.O. BOX 25200
3524 NORTHWEST 36th. ST.
OKLAHOMA CITY, OK 73125

DESCRIPTION	UNITS	PRICE	TOTAL
CONSULTANT FEE:			
INSPECTION OF FRUIT IN LOS ANGELES AREA	-	1,500.00	1,500.00
3-31-03 - 4-4-03			
		TOTAL	\$1,500.00

Please remit within 5 days

Thank You!
Al Ybarra
STAR INSPECTIONS SERVICES

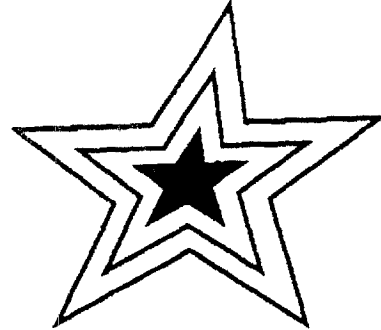
INVOICE

No 1597

STAR INSPECTION SERVICES

1168 E El Dorado Avenue
Reedley, CA 93654
Office (559) 638-6087
Fax (559) 638-6771

Date 3 24 03



TO FLEMING CO., INC.
P.O. BOX 25200
3524 NORTHWEST 56th ST.
OKLAHOMA CITY, OK 73125

DESCRIPTION	UNITS	PRICE	TOTAL
CONSULTANT FEE:			
INSPECTION OF FRUIT IN LOS ANGELES AREA	-	1,500.00	1,500.00
3-24-03 - 3-28-03			
		TOTAL	\$1,500.00

Please remit within 5 days

Thank You!
Al Ybarra
STAR INSPECTIONS SERVICES

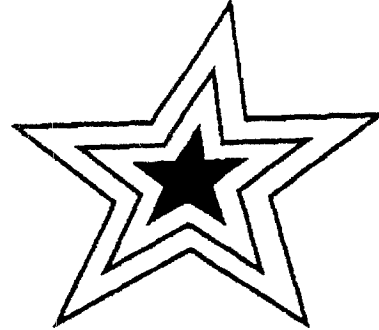
INVOICE

No 1596

STAR INSPECTION SERVICES

1168 E El Dorado Avenue
Reedley, CA 93654
Office (559) 638-6087
Fax (559) 638-6771

Date 3-17-03



TO FLEMING Co., INC
P.O. Box 25200
3524 NORTHWEST 56TH ST.
OKLAHOMA CITY, OK 73125

DESCRIPTION	UNITS	PRICE	TOTAL
CONSULTANT FEE:			
INSPECTION OF FRUIT	—	1,500.00	1,500.00
IN LOS ANGELES AREA.			
3-17-03 - 3-21-03			
PAID BY FLEMING Co.			
BUT RETURN TO BANK FOR INSUFFICIENT FUNDS?			
		TOTAL	\$1,500.00

Please remit within 5 days

Thank You!
Al Ybarra
STAR INSPECTIONS SERVICES

JOHN RUFF DISTRIBUTORS

P.O. Box 93
Belgrade, MT 59714
406-386-8343

PRO NO 3019

Please Refer to This
Number On All Correspondence

CONSIGNEE	
Name	Fleming Food
Address	
Destination	531.0006 B/L VT

SHIPPER	
Name	James E. Lange Nurseries
Address	212
Origin	Yuma AZ

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL PREVIOUS CARRIERS				SHIPPER'S NO.	
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	TOTAL CHARGES	
7/2	Produce	1250	120	1260 ⁰⁰	
			21 4/10	113 ⁴⁰	
				175 ⁰⁰	
				1549 ⁰⁰	
ADVANCE \$		RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		Date Delivered 2-21-02	
OUR REVENUE \$		FIRM		Time Delivered	
BEYOND \$		BY		Driver	
SHOW COMPLETE COMPANY NAME AND SIGNATURE INITIALS NOT ACCEPTED					

1-FBS

Rev 4/96

DELIVERY RECEIPT

DIVISION SALT LAKE CITY DIVISION
 ADDRESS 2455 WEST 1500 SOUTH
 SALT LAKE CITY UT 84126
 DIV PHONE (801) 973-5653
 APPOINTMENT REQUIRED YES
 RECEIVING HOURS 20 00-0500
 CLOSED SAT NIGHT

TRUCK FLEMING SLC
 TRUCK CONTACT RICHARD KING
 TRUCK PHONE (801) 973-5616
 TRUCK 24 HR PHONE (801) 973-5617

LOG SHPT NO 1260644
 SHIPMENT NO S247287
 DUE DATE 03/21/2003
 STOPS 76

- LOAD TOTALS -
 QTY 933
 PALLETS 16 4
 FEET 29 7
 WEIGHT 28032

INBOUND ANALYST RICHARD KING
 ANALYST OFFICE PHONE 801-973-5616
 ANALYST CELL PHONE 801-673-3103

SHIPPER GROWERS VEG EXPRESS

COOLER YUMA EXPRESS COOLING
 10241 B AVE 4-E

SHED PHONE (928) 344-8500
 SALES OFFICE PHONE (831) 751-1309

MESSAGE 0 FOR DISPATCHER

PICK-UP NBR	PO NBR	LOAD DATE
8995	0998856	03/19/2003
8998	0998858	03/19/2003

YUMA

AZ 85364

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
48	BROCCOLI CELLO WRAP	BUNCH	14 CT	BROCCOLI	5	BRUSSELS SPROUTS	12/16 OZ	CARTON	VEGETABLES-MISC
56	CAULIFLOWER	CTN CELLO	12 CT	CAULIFLOWER	32	CELERY-T&A	CARTON	24 CT	CELERY
20	HEAD LETTUCE	CTN/CELLO	24 CT	LETTUCE-HEAD	10	N/F CELERY HEARTS	CARTON	18 CT	CELERY
14	RED LEAF LETTUCE	CARTON	24 CT	LETTUCE-LEAF					

PICKUP TOTALS QTY 185 PALLETS 3 8 FEET 6 6 WEIGHT 6752

SHIPPER DOLE FRESH VEG

COOLER DOLE YUMA
 3725 S AVE 3E

SHED PHONE (800) 333-3888
 SALES OFFICE PHONE (831) 754-3582

MESSAGE MAKE APPT 1ST THING IN MORNING

PICK-UP NBR	PO NBR	LOAD DATE
TL033	0998855	03/19/2003

YUMA


AZ 85364

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
7	DOLE AMERICAN BLEND	6/12 OZ	CARTON	SALAD/SLAW MIX	15	DOLE CAESAR SALAD	6/10 OZ	CARTON	SALAD/SLAW MIX
4	DOLE COLE SLAW	12/1#	NO CNT SZE	SALAD/SLAW MIX	2	DOLE HRIS OF ROMAINE	6/100Z	NO CNT SZE	SALAD/SLAW MIX
7	DOLE ITAL BLD SALAD	6/10 OZ	CARTON	SALAD/SLAW MIX	2	DOLE ORG SPRNGMX HRB	6/5 OZ	CARTON	SALAD/SLAW MIX
3	DOLE ROM BLEND SALAD	6/10 OZ	CARTON	SALAD/SLAW MIX	4	DOLE ROMAINE CLASSIC	12/10 OZ	CARTON	SALAD/SLAW MIX
3	DOLE SHREDDED LETT	12/10 OZ	CARTON	SALAD/SLAW MIX	15	DOLE SPRING MIX	6/5 OZ	CARTON	SALAD/SLAW MIX
7	DOLE SUNFLOWER SALAD	6/12 OZ	CARTON	SALAD/SLAW MIX	4	DOLE-FMLY GRNR SLCTN	6/18 OZ	NO CNT SZE	SALAD/SLAW MIX
14	DOLE-GREENER SELECTN	12/12 OZ	12/10 OZ	SALAD/SLAW MIX	22	DOLE-SALAD MIX	12/1#	NO CNT SZE	SALAD/SLAW MIX
3	DOLE-SALAD MIX	8/3#	NO CNT SZE	SALAD/SLAW MIX	6	DOLE-VRY VEGGIE BLND	6/12 OZ	CARTON	SALAD/SLAW MIX

PICKUP TOTALS QTY 118 PALLETS 1 0 FEET 1 9 WEIGHT 1009

1050 miles @ 1.20 = \$ 1260.00
 FUEL 940
 SAG's @ 35¢ = \$ 175.00

RATE \$ 1548.40

2:00 AM


Schw
 406-570-5646

DIVISION SALT LAKE CITY DIVISION
 ADDRESS 2455 WEST 1500 SOUTH
 SALT LAKE CITY UT 84126
 DIV PHONE (801) 973-5653
 APPOINTMENT REQUIRED YES
 RECEIVING HOURS 20 00-0500
 CLOSED SAT NIGHT

TRUCK FLEMING SLC
 TRUCK CONTACT RICHARD KING
 TRUCK PHONE (801) 973-5616
 TRUCK 24 HR PHONE (801) 973-5617
 INBOUND ANALYST RICHARD KING
 ANALYST OFFICE PHONE 801-973-5616
 ANALYST CELL PHONE 801-673-3103

LOG SHPT NO 1260644
 SHIPMENT NO S247287
 DUE DATE 03/21/2003
 STOPS 7

- LOAD TOTALS -
 QTY 933
 PALLETS 16 4
 FEET 29 7
 WEIGHT 28032

SHIPPER DOLE FRESH VEG

COOLER SKYVIEW-YUMA
 3111 GILA RIDGE RD
 MIX STUFF
 YUMA

SHED PHONE (928) 726-1240
 SALES OFFICE PHONE (831) 754-3582

AZ 85365

MESSAGE
 PICK-UP NBRS
 TM 588
 PO NBRS
 0998857
 LOAD DATE
 03/19/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
24	BROCCOLI CROWNS	CARTON	NO CNT SZE	BROCCOLI	4	BUTTER	CARTON	24 CT	LETTUCE-LEAF
2	ENDIVE	CARTON	24 CT	LETTUCE-LEAF	14	GREEN LEAF DOLE	CARTON	24 CT	LETTUCE-LEAF
14	RED LEAF DOLE	CARTON	24 CT	LETTUCE-LEAF					

PICKUP TOTALS QTY 58 PALLETS 1 2 FEET 2 2 WEIGHT 2190

SHIPPER DOLE FRESH VEG

COOLER TEXAS HILLS
 1182 SOUTH AVE 51 E

SHED PHONE (928) 785-4047
 SALES OFFICE PHONE (831) 754-3582

ROLL

AZ 85347

MESSAGE APPT 800-333-3888
 PICK-UP NBRS
 TM 588
 PO NBRS
 0998857
 LOAD DATE
 03/19/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
10	HEAD LETTUCE	CTN/CELLO	30 CT	LETTUCE-HEAD	100	HEAD LETTUCE-DOLE	CTN/CELLO	24 CT	LETTUCE-HEAD

PICKUP TOTALS QTY 110 PALLETS 2 7 FEET 4 8 WEIGHT 4950

SHIPPER MANN PACKING CO IN

COOLER a TAYLOR FARMS-YUMA AZ

SHED PHONE
 SALES OFFICE PHONE (831) 775-3776

MESSAGE
 PICK-UP NBRS
 161173
 PO NBRS
 0998850
 LOAD DATE
 03/19/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
2	MP-BROCCOLI COLESLAW	9/1# BAGS	NO CNT SZE	SALAD/SLAW MIX	2	VPMP-BROC/WOK STR FR	9/1#	NO CNT SZE	VEGETABLES-PREP
2	VPMP-PEAS SUGAR SNAP	12/8OZ BAG	CARTON	VEGETABLES-PREP	8	VPMP-VEGETABLE MEDLY	9/1#	NO CNT SZE	VEGETABLES-PREP

PICKUP TOTALS QTY 14 PALLETS 0 1 FEET 0 3 WEIGHT 136

1020
5319

DIVISION SALT LAKE CITY DIVISION
 ADDRESS 2455 WEST 1500 SOUTH
 SALT LAKE CITY UT 84126
 DIV PHONE (801) 973-5653
 APPOINTMENT REQUIRED YES
 RECEIVING HOURS 20 00-0500
 CLOSED SAT NIGHT

TRUCK FLEMING SLC
 TRUCK CONTACT RICHARD KING
 TRUCK PHONE (801) 973-5616
 TRUCK 24 HR PHONE (801) 973-5617

LOG SHPT NO 1260644
 SHIPMENT NO S247287
 DUE DATE 03/21/2003
 STOPS 7

- LOAD TOTALS -
 QTY 933
 PALLETS 16 4
 FEET 29 7
 WEIGHT 28032

INBOUND ANALYST RICHARD KING
 ANALYST OFFICE PHONE 801-973-5616
 ANALYST CELL PHONE 801-673-3103

SHIPPER TAYLOR FARMS OF CALIFORNIA

COOLER 2 YUMA AZ
 10241 SOUTH AVENUE 4E

SHED PHONE (928) 314-3067
 SALES OFFICE PHONE (800) 731-7388

YUMA

AZ 85366

MESSAGE TRUCK MUST CALL 24 HRS IN ADVANCE FOR
 PICK-UP NBR PO NBR LOAD DATE
 161173 0998849 03/19/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
3	N/F CAESAR REDUC FAT	6/10 OZ	CARTON	SALAD/SLAW MIX	25	N/F CLASSIC EUROPEAN	6/10 OZ	CARTON	SALAD/SLAW MIX
5	N/F GARDEN GOURMET	12/12 OZ	CARTON	SALAD/SLAW MIX	25	N/F-BABY SPINACH SLD	12/10 OZ	12/10 OZ	SALAD/SLAW MIX
9	N/F-CAESAR SALAD	12/10 OZ	12/10 OZ	SALAD/SLAW MIX	9	N/F-COLESRAW	18/1#	18/1#	SALAD/SLAW MIX
10	N/F-GARDEN SALAD	12/6OZ BAG	12/6 OZ	SALAD/SLAW MIX	23	N/F-GARDEN SALAD	8/3#	8/3#	SALAD/SLAW MIX
6	N/F-GARDEN SALAD	10/2#	10/2#	SALAD/SLAW MIX	100	N/F-GARDEN SALAD	24/1 LB	24/1#	SALAD/SLAW MIX
15	N/F-ITALIAN SALAD	6/10 OZ	6/10 OZ	SALAD/SLAW MIX	5	N/F-SHREDDED LETTUCE	12/8 OZ	CARTON	SALAD/SLAW MIX

PICKUP TOTALS QTY 235 PALLETS 3 0 FEET 5 3 WEIGHT 4197

SHIPPER PRODUCE EXCHANGE<THE

COOLER --P E -NOGALES
 805 E FRONTAGE RD

SHED PHONE (520) 281-2006
 SALES OFFICE PHONE (925) 454-8700

MESSAGE ***MUST CALL SALES DAY BEFORE LOADING
 PICK-UP NBR PO NBR LOAD DATE
 998859 0998859 03/19/2003
 998882 0998882 03/19/2003

NOGALES

AZ 85628

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
21	BELL PEPPERS GREEN	CTN/XLG	50-60 CT	PEPPERS	49	BELL PEPPERS GREEN	CTN/LG	65-75 CT	PEPPERS
10	BUTTERNUT SQUASH	CARTON	NO CNT SZE	SQUASH	84	CUCUMBR SUPER SELECT	1 1/9 BSHL	NO CNT SZE	CUCUMBERS
5	SPAGHETTI SQUASH	CARTON	NO CNT SZE	SQUASH	20	TETUMA SQUASH	CARTON	NO CNT SZE	SQUASH
16	YELLOW STRAIGHTNECK	CARTON	FCY	SQUASH	8	ZUCCHINI SQUASH	CARTON	XFCY	SQUASH

PICKUP TOTALS QTY 213 PALLETS 4 3 FEET 8 4 WEIGHT 8798

END OF REPORT

600
5314

P O BOX 1649
SALINAS CA 93902
831-754-1715

[illegible]

Total Packages		Cases Refused	Back
Inspection	Reorder No	Chart No	Cases Short
Loading Instructions		Protecting	
		Cases	
		Public	
Consignee's Receipt		I have received above perishable property in good order except as noted	
Signed		Date	Time
		3/21/03	
Driver's Receipt		I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced	
		Time In	Time Out
REFRIGERATION REQUIRED, MAINTAIN 34° F			
Signed		Date	Time Out

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

LICENSE

State _____ Number _____

MOTOR CARRIER

**STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non-negotiable**

Shipper's No

61 1701 519

Carrier's No

TRUCK

TRAILER

MT 109-13

(NAME AND ADDRESS OF CARRIER)

Date

To

From

Destination

Loaded at

Special Instructions

No
Packages

Description of articles and special marks

12 CTN TELETYPE 24 3 WESTERN EXPRESS
10 CTN TELETYPE HEARST 10'S GREEN LIANT
1 HPF CALIFORNIA
42 Total

42

[Handwritten signature and date 9/21/03]

SPECIAL INSTRUCTIONS

**RECOMMEND _____ BLOCKS TOP ICE
TELEPHONE RECEIVED EVERY MORNING**

Phone Collect

(AREA CODE)

(NUMBER)

REFRIGERATION INSTRUCTIONS

Recorder in Truck ☐ Yes ☒ No Serial No _____

Pulp Temperature When Loaded

Del'd

Temperature Range To Be Maintained

low 34

high 36

Loading started

Loading completed

To be delivered before

Date	Time
9/21/03	8:41

DO NOT TOP ICE CAULIFLOWER

THIS SHIPMENT IS FREIGHT COLLECTED (unless otherwise stated)

If the carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

**PULP TEMPERATURES VERIFIED
AT LOADING TIME BY DRIVER**

TEMPERATURE _____

X

DRIVER

ATTENTION DRIVER

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGE AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

DRIVER **X**

LIC NO _____

FILE COPY

TOTAL CTNS •



Fresh Vegetables Company

P O BOX 1759 • SALINAS, CA 93902

NOTICE THIS IS AN F O B SALE
DOLE IS NOT LIABLE FOR
ANY COSTS OF TRANSPORTATION

MOTOR CARRIER

SHIP FROM

COOLER
ARRIVED
LOADING
PRIORITY
ORDER #

SHIP VIA

CARRIER
TRAILER
TRACTOR
WEIGHT LIMIT
FEET TO LEAVE

SHIP TO

CONSIGNEE

PO #
BROKER

CONSIGNEE'S RECEIPT

RECEIVED PERISHABLE PROPERTY DESCRIBED BELOW
GOOD ORDER, EXCEPT AS NOTED

SIGNED

DATE

TELEPHONE RECEIVER DAILY

**CONTRACT TERMS AND CONDITIONS
ARE PRINTED ON THE REVERSE SIDE
ATTENTION DRIVER**

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES
AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR
SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

REFRIGERATION
Maintain temperature range
LOW 34° F / HIGH 36° F

FOR EXEMPT COMMODITIES
Original Non negotiable

Dispatch
Telephone #

DRIVER SIGNATURE X

UNITS DESCRIPTION

LOADING PATTERN

Running # Loader

1 WHITE SHIPPER COPY 2 YELLOW CARRIER COPY 3 PINK CONSIGNEE COPY

HAND
STACK →

TOTAL CTNS →

CONTRACT OF HAUL



THE PRODUCE EXCHANGE

7407 Southfront Road Livermore, CA 94550 • (925) 454 8702
Truckers Watts 1 (800) 333 6531

WHEN CALLING
THE PRODUCE EXCHANGE
PLEASE REFER TO LOAD #

RECEIVER FLEMING COMPANY P O # 758000
DELIVERY ADDRESS 205 #57 700 7007 G R L PHONE # 970 675 ALT # 7 0 7 0 2

EXPECTED DAY, DATE, & TIME OF DELIVERY _____

TRUCK BROKER Watts 1 TRUCK NAME COMPANY TRAILER LIC # 7 0 7 0 2

DRIVER AGREES TO CALL THE PRODUCE EXCHANGE AT 1 (800) 333-6531 OR (925) 454 8702 EVERY MORNING OUT BETWEEN 8 00 AM AND 10 00 AM PACIFIC STANDARD TIME AND UPON COMPLETION OF FINAL DELIVERY FAILURE TO DO SO MAY RESULT IN A \$50 00 PENALTY FAILURE TO REPORT ANY DELAY IN EXPECTED DELIVERY TIMES AS WELL AS FAILURE TO REPORT ANY DAMAGES SHORTAGES REJECTIONS OR WRONG ITEMS TO THE PRODUCE EXCHANGE MAY RESULT IN A MINIMUM OF A \$100 00 PENALTY WE DON'T WANT TO PENALIZE YOU, WE WANT TO TALK TO YOU

PALLETS IN _____ PALLETS OUT _____

CHEP BLUE IN _____ OUT 45

PRINT DRIVER S NAME JOHN HUFF NOS

SET AND MAINTAIN TEMPERATURE AT 45 °F

DRIVER S SIGNATURE _____

ORDERED	SHIPPED	DESCRIPTION
	<u>205 #57 700 7007 G R L</u>	<u>205 #57 700 7007 G R L</u>
	<u>205 #57 700 7007 G R L</u>	<u>205 #57 700 7007 G R L</u>
	<u>205 #57 700 7007 G R L</u>	<u>205 #57 700 7007 G R L</u>

FLEMING COMPANY

Cases Delivered 84

Cases Packed _____

Cases Short _____

Product or not _____

Cases Over _____

Received by _____

Driver _____

Date 3/21/03

Chep Received _____

Shipper Refused _____

DRIVER'S RECEIPT RECEIVED THE LOAD DESCRIBED ABOVE IN APPARENT GOOD ORDER

DRIVER S SIGNATURE [Signature] DATE 3/19/03 TIME OUT _____ AM PM

DELIVERY RECEIPT RECEIVED THE LOAD DESCRIBED ABOVE IN APPARENT GOOD CONDITION EXCEPT AS NOTED

HERE _____

RECEIVER S SIGNATURE _____ DATE _____ TIME REC D _____ AM PM



7407 Southfront Road, Livermore, CA 94550 • (925) 454 8702
Truckers Watts 1 (800) 333 6531

64

RECEIVER S SIGNATURE _____ DATE _____ TIME REC D _____ AM PM

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agree to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

LICENSE State <u>NY</u> Number <u>759 L</u>		MOTOR CARRIER STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES Original Non-negotiable <u>LAN RUFT DTEY #55</u>		Shipper's No <u>03-008775</u> Carrier's No <u>06</u>
RUCK RAILER		NAME AND ADDRESS OF CARRIER ate <u>3/20/03</u> To <u>FLORIAN COMMANEE</u> estination <u>95856</u>		
Special Instructions <u>502 LANE CITY, NY</u>		From <u>GROWER EXPRESS</u> Loaded at <u>GROWER EXPRESS</u> <u>UNA</u> <u>AZ</u>		

No Packages	Description of articles and special marks
5	CTN BROCCOLI SPROUTS 12/1 GREEN GIANT '00
20	CTN CELLO WRAP LFT/ICE 24'S GREEN GIANT
46	CTN BROCCOLI SHKINA 145 GREEN GIANT
56	CTN CAULIFLOWER 12 3 GREEN GIANT
14	CTN RED LEAF LINER 24'S GREEN GIANT
	CHP PALLETS
143	Total

RECEIVED
 143
 Date 3/21/03
 Driver [Signature]
 DO NOT TOP ICE CAULIFLOWER
 THIS SHIPMENT IS FREIGHT COLLECTED (unless otherwise stated)
 The carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent.

SPECIAL INSTRUCTIONS
 RECOMMEND BLOCKS TOP ICE
 TELEPHONE RECEIVED EVERY MORNING

One Collect (AREA CODE) (NUMBER)
REFRIGERATION INSTRUCTIONS
 Recorder in Truck ☐ Yes ☒ No Serial No _____
 Temp Temperature When Loaded ☐ Del'd ☐
 Temperature Range To Be Maintained low 34 high 36
 Loading started 3/20/03 Time 7:41
 Loading completed 3/20/03 Time 8:43
 To be delivered before

PULP TEMPERATURES VERIFIED
AT LOADING TIME BY DRIVER
 TEMPERATURE X
 DRIVER
ATTENTION DRIVER
 DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGE AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION
 DRIVER X
 LIC NO _____
 FILE COPY



Fresh Vegetables Company

P O BOX 1759 • SALINAS, CA 93902

NOTICE THIS IS AN F O B SALE
DOLE IS NOT LIABLE FOR
ANY COSTS OF TRANSPORTATION

MOTOR CARRIER

SHIP FROM

SHIP VIA

SHIP TO

COOLER
ARRIVED
LOADING
PRIORITY
ORDER #

CARRIER
TRAILER
TRACTOR
WEIGHT LIMIT
FEET TO LEAVE

CONSIGNEE

PO #
BROKER

CONSIGNEE'S RECEIPT

RECEIVED PERISHABLE PROPERTY DESCRIBED BELOW
GOOD ORDER, EXCEPT AS NOTED

SIGNED

DATE

TELEPHONE RECEIVER DAILY

**CONTRACT TERMS AND CONDITIONS
ARE PRINTED ON THE REVERSE SIDE**

ATTENTION DRIVER

FOR EXEMPT COMMODITIES

Original Non negotiable

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES
AS SHOWN ON THIS BILL OF LADING NO CORRECTION
SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

REFRIGERATION

Maintain temperature range
LOW 34° F / HIGH 36° F

Dispatch
Telephone #

DRIVER SIGNATURE X

UNITS DESCRIPTION

LOADING PATTERN

ing # Loader

1 WHITE SHIPPER COPY 2 YELLOW CARRIER COPY 3 PINK CONSIGNEE COPY

HAND
STACK →

TOTAL CTNS →



Fresh Vegetables Company

P O BOX 1759 • SALINAS, CA 93902

NOTICE THIS IS AN F O B SALE
DOLE IS NOT LIABLE FOR
ANY COSTS OF TRANSPORTATION

MOTOR CARRIER

SHIP FROM

COOLER
ARRIVED
LOADING
PRIORITY
ORDER #

SHIP VIA

CARRIER
TRAILER
TRACTOR
WEIGHT LIMIT
FEET TO LEAVE

SHIP TO

CONSIGNEE

PO #
BROKER

CONSIGNEE'S RECEIPT

RECEIVED PERISHABLE PROPERTY DESCRIBED BELOW
GOOD ORDER, EXCEPT AS NOTED

SIGNED

DATE

TELEPHONE RECEIVER DAILY

**CONTRACT TERMS AND CONDITIONS
ARE PRINTED ON THE REVERSE SIDE
ATTENTION DRIVER**

FOR EXEMPT COMMODITIES
Original Non negotiable

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES
AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR
SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

REFRIGERATION

Maintain temperature range
LOW 34° F / HIGH 36° F

Dispatch
Telephone #

DRIVER SIGNATURE X

UNITS DESCRIPTION

LOADING PATTERN

Shipping # Loader

WHITE SHIPPER COPY 2 YELLOW CARRIER COPY 3 PINK CONSIGNEE COPY

HAND
STACK →

TOTAL CTNS →