	STATES BANKRUPTCY COURT For the District of Delaware		PROOF OF CLAIM	
Inte FLEMING COMPANIES, INC., et al			03-10951 Case Number 03-10945 (MFW)	
	not be used to make a claim for an administrative of an administrative expense may be filed pursuant t			
Creditor Name (Person or anilty FFE debtor gwes)	E TRANSPORTATION SERVIC	ES, INC	Check box if you are aware that anyone clae has filed a proof of claim relating	
Address Linc 1 P O F Address	30X 891403		to your claim Attach Copy of statement giving periodlers.  Chock box if you have never received	REC'D JUN 1 2 200
Line 2 Address Line 3			Check box if you have never received any nonces from the hankruptcy court in this case.	2 200
City	AS, TEXAS 75389-1403		Check box if the address differs from the address on the suvelope sent to you by the court	THIS SPACE IS FOR COURT USE ONLY
*	NUMBER BY WHICH CREDITOR IDENTIFIES		Check here if this claim T	previously filed claim dated.
FLFLUI BASIS FOR CLAIM	I FLFSL FLFPH1 FLTOC	CMDÇ <u>O</u>	antiki2	2 Date Debt Insurred. (MMDDYY)
Goods sold	Personal many/wrongful death	☐ Retures	e beactits as defined to 11 U.S.C. § 1114(a)	0 3 1 5 00
Services perform		_	salaries, and compensation (Fill out below)	3 If Court Judgment, Date Obtained
Money loaned	Other (Describe Briefly)	Unpaid	d compensation for services performed  (date) (date)	
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Fleming Companies Claim 00917

# Fleming Furrs Co Inc

Customer	Order#	Inv#	Status	Ship Date	Inv Date	Amt Billed	Amt Open
FLFLU1	251353	1251303	ł	20021111	20021104	\$425 00	\$425 00
FLFLU1		1321083	1	20030127		\$750 00	\$750 00
						-	-
					Sub Total	\$1,175 00	\$1,175 00
<b>Fleming</b>	Food	s Co					
FLFSL	722228	718972	I	20010315	20010322	\$531 39	\$531 <b>39</b>
					Sub Total	\$531 39	\$531 39
<b>Fleming</b>	Food	s Co					
FLFPH1	613864	631795	Ī	20001117	20001214	\$578 34	\$578 34
			_		Sub Total	\$578 34	\$578 34
Fleming	Trans	sportat	ion				
FLTOC	370294	663976	Ī	20000315	20010120	\$1,300 00	\$1,300 00
					Sub Total	\$1,300 00	\$1,300 00
Core-Ma	ark Dis	tributo	rs #3	5			
CMDCO	630011	620762	i	20001130	20001204	\$357 85	\$357 85
					Sub Total	\$357 85	\$357 85
					Grand Total	\$3,942 58	\$3,942 58

INVOICE # 1251303

CERTIFIED COPY OF ORIGINAL

FFE TRANSPORTATION SERVICES, INC.

REMIT TO

P.O. BOX 891403

DALLAS. TX 75389-1403

PHONE 214/630-8090

DIRECT INQUIRIES TO CREDIT DEPARTMENT

BILLING

CUSTOMER FLFLU1

FLEMING FURRS CO INC

5824 ELM STREET

LURBOCK, TX 79408

ORDER # 0251353

EGL # 1004

INVOICE DATE 11/11/02 SHIPPING DATE 11/04/02 122099 TRAILER

TRUCK

13090

PREPAID

FROM NEDFU NESTLE DISTRIBUTION CO.

13600 INDEPENDENCE PKWY

FT WORTH, TX 76178

FRZF

TO FLFLU1

FLEMING FURRS CO INC

5824 ELM STREET

LUBBOCK, TX 79408

PAGE 1

DESCRIPTION	TARIFF ITEM	RATE		QUANTITY	AMOUNT
2609 CAS CANDY & CONFECTNERY - 320-C	BKR999		FL7	FL1 42000 LBS	425.00
2609	TOTAL TARIFF	CHARGES			425.00
PAYMENT REQUIRED WITHIN 15 DAYS -	DENAITY EOR I A'	TE DAYMEN'	T	PLEASE	425.00

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	(DATE)				
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6734 7-6/91			Signed, NU	SA Signature of Consign	مد دمن

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Mestle USA, Inc

TROTVIDUAL



As Shipper For		<del></del>			<del></del>				
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(Signature of Consumor)

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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable
	}	bill of lading if the shipment is to be delivered
	1	to the consignee without recourse on the consignor
	<b>[</b>	The consignor shall sign the following statement:
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GLENDALE, CA 91203		of under

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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered
		to the consignee without recourse on the consigner
		the consignor shall sign the following statement:
BY		The corner shall not make delivery of this shipment
D1		without payment of freight and all other lowful
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GLENDALE, CA 91203

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CUSTOMER PICK-UP					893034-1#				
SEND FREIGHT BILL TO					VEHICLE NO				
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	Send Freight B	ills to Consigne	•			NO 1220!			
701 67 LABOR 46 LOUIS					FREIG	HTPRE	PAID Ex	cept When E	lox Balow is Checke
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SPECIAL INSTRUCTIONS					200	CT.			
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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of facing, if the stepment is to be delivered to the consignor without recourse on the consignor.
		the consignor shall aren the following statement:
BY		The carrier shall not make delivery of this shipment
		without payment of freight and all other lawful
GLENDALE, CA 91203		charges

\$93034-LU

891034-LU

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GLENDALE, CA 91203

5734-7-6/91

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Mestl	e USA, Inc		INDIVIDUAL					刻レ	<b>lestle</b>
As Shipper For								<u> </u>	
FROM		SHIP TO.		····			<del></del>	· · · · · · · · · · · · · · · · · · ·	
mestle usa logisti	re ave	PLEKING *RET			B/L NO		490MC05	<del> </del>	
13600 DEDEPENDENCE		5824 ELM AVE					#30MC02	U7438	
FT WORTH TX 76178		LUBBOCK TX 7	94045304		SHIP D	ATE 11/04	759		PAGE
					DEG 4	•	•		•
					HEU A	RR DA	/02		
		ł			ORDER	NO.	-		
CARRIER/ROUTE		<u> </u>			QNDER	C 01	4042	65001	
					CUST	PO NO	<b>.</b>		
CUSTOMER PICK-UP					333.	PO NO	4-10	····	
SEND FREIGHT BILL TO	)				VEHIC	LE NO			
	Bend Freight Bi	lis to Consignee			SEAL N	IO 12205	9		
					FREIG	-TI PREI	AID B	cept When E	Box Below is Checked
BILL OF LADING NO M		REIGHT BILL	<del></del>		<u> </u>	TRP	F	reight Colle	ect
SPECIAL INSTRUCTION	48				2000	¥			
2261. <del>5</del> 2	101520355	2	21 <b>9</b> 8JA	I	01520355			4	
79200 10025 00	WINET CURRY I	PREE2/24/1 73 OF	997074_177			_		_	
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	R THE ROAD TRANSPOR								
GECETYED CASES	IN APPARENT GOOD	ORDER.							

NESTLE By	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.  The carrier shall not make delivery of this shipment.
GLENDALE, CA 91203		without payment of freight and all other lawful charges.

6734 7-6/91

			<b>Nestle</b>			
Mestle USA, Inc	INDIVIDAT	Company of the compan	1402ric			
As Shipper For						
I .						
FROM	SHIP TO					
		B/L NO.				
meetle usa logistic svc	FLENING *RET	X87: 490MC0507438				
13600 INDEPENDENCE PENY	5824 RIM AVE	SHIP DATE	PAGE			
FT WORTH TH 76178	LUBECCK TX 754045304	11/04/02	6			
		REQ ARR DATE				
	]	10/28/02				
		ORDER NO				
CARRIER/ROUTE		C 01 404265091				
		CUST PO NO				
CUSTONER PICK-UP		\$93034-LU				
SEND FREIGHT BILL TO-		VEHICLE NO				
Send Frei	ght Bills to Consignee	SEAL NO 122099				

XXXX

FREIGHT FREPAID Except When Box Below is Checked
See Freight Collect

DOIVER MANE				
CARRIER				
PCCK UP DATE				
SEAL DEPACT:				
********	**** <b>ATTE</b>	TTION DR	IVERS****	******
ALL OVERAGES, S	HORTAGE	AND DAM	age issues	/REFURALE
RUST BE COMME	CATED TO	TENNET C	TR RODRIGO	el at
1-800-843-7018	X5572 W	CTHIN 24	IDS	
OF DESIVERY	CONFIRM	ETCH OF	200 PAXED	)4
ATTENTION JEED	IFER ROL	TRIGUES	FAI 1-817-	491-5664
WITE IN 48 BOOK	2.5	-		
***********		******	*****	******

BILL OF LADING NO. MUST APPEAR ON FREIGHT BILL

SPECIAL INSTRUCTIONS:

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consigner without recourse on the consigner the consigner shall sign the following statement.
BY	İ	The carrier shall not make delivery of this shipment
GLENDALE, CA 91203		without payment of freight and all other lawful charges.

25/353

6734 7 6/91

oranger place or passing -	1 - JAMES - Original - Williams	A4 Hindah Maham	<b>Nestle</b>
Nestle USA,	Inc Da	NATOUYT	SEN I TOOLIG
As Shipper For			
ı r			
FROM	SHIP TO		
NESTLE USA LOGISTIC SVC	Plening - net		B/L NO 201 490800507438
13600 DIDKPRODENCE PRHY	5824 ELH AVE		SHIP DATE PAGE
FT WORTH TH 76178	LUSSOCK TX 79404	15304	21/04/02 7
			REQ ARR DATE
CARRIER/ROUTE			ORDER NO 6 01 404265001
CUSTOMER PICK-UP			CUST PO NO
SEND FREIGHT BILL TO	<u> </u>		VEHICLE NO
Sar	d Freight Bills to Consignee		122099
			SEAL NO 122099 FREIGHT PHEPAID Except When Box Below is Checker
BILL OF LADING NO. MUST AP	PEAR ON FREIGHT BILL		Freight Collect
SPECIAL INSTRUCTIONS			2022
	ORDER ONEXCEP	T AS MOTED	
	BY COMMIGNEE	BY CAURIZE	
***CHOCOLATH PRODUCTS, PROTECT: EQUIPMENT IN LOADED IN NECH	NICALLY REPRIGERATED EQUIPMENT,		
NESTLE BY		CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of tading if the shipment is to be delivered to the consigner without recourse on the consigner the consignor shall sign the following statement.  The carrier shall not make delivery of this shipmen without payment of freight and all ofter lawfurthers.
GLENDALE, CA 91203			charges

signed, 2082 25/353 Signed, Musicignature of Consignor)

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Nestle TAA	, Inc	INDIAIDONT			Q22   10000				
As Shipper For									
FROM	SHIP TO						-		
		_		B/L	NO				
MESTLE USA LOGISTIC SVC	l				MST.	4901000	507438	-	
13600 INDEPENDENCE PRHY	5824 MIN AVI	•		SH	P DATE	_		PAGE	
FT NORTH TX 76178	LUEBOCK II 7	794045304			11/04	/02	· · · · · · · · · · · · · · · · · · ·	1	
				RE	Q ARR DA	TE			
					10/2				
				OR	DER NO				
CARRIER/ROUTE			·		C 01	503:	998002		
				CU	ST PO NO	)			
CUSTOMER PICE-UP					5477				
SEND FREIGHT BILL TO		····		VE	HICLE NO				
s	end Freight Bills to Consigned			-	AL NO 12205	19			
_				<u>5</u> E	AL NO 1220:				
				FR	EIGHT PRE 1007	PAID	xcept When B	Sox Below is Checker	
BILL OF LADING NO. MUST	APPEAR ON FREIGHT BILL		<del></del>			<u> </u>	reight Colle	ect	
SPECIAL INSTRUCTIONS					XXXX				
			TTL	TTI.	PLUS				
PRODUCT CODE	DESCRIPTION	P. O. #	CASES	LYRS	Cases	CPL	3.PU		
50000 12162 00	CHC RICH SEPPR 448/10/1 OS	5477 <b>87-2</b> 8	30	7	2	4	4		

			3	TI.	TIL	KITÜS			
PRODUCT CODE	Description		P. O. #	ASES	Lyrs	Cases	CPL	1.PU	
50000 12162 00	CHC RICH SEPER 448/10/1 C	S.	547787-20	30	7	2	4	4	
2240NH05P	300108467 24	£	2240MH05P		100108487			16	
50000 12312 00	CHC RICH MREEN 848/10/1 OF	E.	547787-LU	36	,		4	4	
2277HW05D	300128737 16	5	2277RH05D		300128730			16	
22771N05D	300124735	4							
28000 28924 00	MODULE B 6 MR PA2088/1 2A		547767-LU	2	2		1	1	
2199DF02212B	135246511	1	219907022121	3	135246510			1	
28000 28952 00	HODULE C 1/4 PAL215/6/1 E	A.	547787-LU	3	a	3	4	1	
22\$1DF022\$7B	135286390 :	1	2251DF022877	B	135286388	:		1	
2281DF022575	135286389	1							
28000 43957 00	HODULE B 8 DE 2A2448/1 XA	,	5477 <b>87-</b> 20	1	1		1	I	
222001022331	135257933	1							

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consigner.
man #		the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment.
BY		without payment of freight and all other lawful
GIENDALE CA 91203		charges.

GLENDALE, CA 81203

6734 7 6/91

, j Nastle USA, Inc	THOTATOUR			ě,	<b>劉N</b>	estle
As Shipper For						
FROM	SHIP TO		D# NO			<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
MESTLE USA LOGISTIC SVC	PLENING TREE	ŀ	B/L NO	MST 49090	0507438	
13600 INDEPENDENCE PRNY	5824 RLH AVE	1	SHIP DA	TE		PAGE
PT NORTH TX 76178	LUBBOCK TX 794045304	-		11/04/02		2
		_	REQ AR	R DATE 10/28/02		
			ORDER I	NO - 501 - 50	3598001	
CARRIER/ROUTE			מ זפוום	O NO		
CUSTOMER PICK-UP			COG: F	O NO 547787-10		
SEND FREIGHT BILL TO			VEHICLE	NO		
Reni Freigi	nh Bills to Consigner	1	SEAL NO	122099		
BILL OF LADING NO MUST APPEAR (	ON FREIGHT BILL	Ţ	FREIGH	PHEPAID	Except When Box Freight Collect	Below is Checked
SPECIAL INSTRUCTIONS	PARTITION OF THE PARTIT		XXXX			
28000 89663 00 MODULE : 2247DF02261A 135273804	B FALLET 60/1 EA 547787-LU 1	1	i		1 1	
FRI CLASS SUMMARY BY STOR		CLASS 99		PACKAGES 73	WEIGHT	
*PAINE COURTS CHEST: 0	NON-CHEP O RECEIVED				-,	
LOADED FOR OVER THE ROAD TRA	telegration outs	-				

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consigner without recourse on the consigner shall sign the following statement.
		The carrier shall not make delivery of this shipmen.
BY	<u> </u>	without payment of freight and all other lawful
GLENDALE CA 91203		charges

6734 7-6/91

RECEIVED CASES\_\_\_\_\_\_ IN APPARENT GOOD ORDER

PICK UP DATE \_\_\_\_\_ PICK UP TIME \_\_\_\_\_

DRIVER MAME

SEAL INTACT. YES OR NO

CARREER\_\_\_

Nestle URA, Inc	INDIVIDUE	SEM MESCIE
As Shipper For		
FROM	SHIP TO	B/L NO
MASTLE USA LOGISTIC SVC 18600 TEDESPENDENCE PENY FT HORIH TX 76178	FLENING *RET 5824 RIN AVE LUBBOCK TX 794045304	NST: 490x00507438  SHIP DATE PAGE  11/04/02 3  REQ ARR DATE  10/28/02  ORDER NO
CARRIER/ROUTE		C 01 503998001 CUST PO NO
COSTORER FICK-UP		VEHICLE NO
SEND FREIGHT BILL TO:  Send Freight Mills to Consignes		SEAL NO 122099
BILL OF LADING NO MUST APPEAR	ON FREIGHT BILL	FREIGHT FREPAID Except When Box Below is Checke

XXXX

ALL OVERAGES, SHORTAGE AND DAMAGE ISSUES/REFUEALS
MIST BE COMMUNICATED TO JERNIFRA RODRIGUES AT
1-800-843-7018 X5572 WITHIN 24 MRS
OF DELIVERY CONFIRMATION OF POD FAMED,
ATTENTION JERNIFER BODRIGUES FAX 1-817-451-5566
WITH IX 48 HOURS.

SPECIAL INSTRUCTIONS:

NESTLE BY	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignor without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful
GLENDALE, CA 91203		charges 25/353

6734-7 6/81

(Signature of Consignor)

WW Noctio

GLENDALE, CA 91203

6734 7-6/91

Similari pict of Labina - anomi Form - ondirect - not decomme.		(An T   decommon 6 6 10-10-10-10-10-10-10-10-10-10-10-10-10-1	A CASS	<b>lestié</b>
Mestly VSA, I	tae Di	DIAIDONI		16206
As Shipper For				
FROM	SHIP TO		SH MA	
NESTER USA LOGISTIC SVC	PLENING *RET	<u> </u>	3/L NO. NET: 450HC0507438	
13400 INDERNIDINGE NEW	5624 ELM RVE		SHIP DATE	PAGE
IT NORTH IN 76178	LUBSOCK TR 7940	1		•
		}-	REQ ARR DATE	
			ORDER NO	
CARRIER/ROUTE		1		
CHRICKER DICK-UP		<u> </u>	CUST P.O NO	
SEND FREIGHT BILL TO			VEHICLE NO	
Servi	d Freight Bills to Consignee	}	SEAL NO. 122098	
	-	<b>]</b>	FREIGHT PREPAID Except When	Box Below is Checked
BILL OF LADING NO MUST AP	PEAR ON FREIGHT BILL		Freight Col	lect
SPECIAL INSTRUCTIONS			SOCIA	
	RECEIVED PACK	AGES IN APPARENT GOOD		
	(Australia)			
	CHDER ONEKCE	PT AS NOTAD:		
	A			
	BY CONSTGNEE	BY CARTIE		
***CROCOLATE PRODUCTS, PROZECT	FROM HERT, LOAD IN INSULATED O	r meceanically perfrigerates	•	
MODIFICATION IN NICHM	MICALLY REFRIGERATED BOUISMENT	, HAINTAIN TEMPERATURE AT 6	5 December 7	
		a a		
	######################################			
NESTLE		CARRIER'S AGENT	Subject to Section 7 of bill of leading if the shipst	conditions of applicable nort is to be delivered
		{	bill of lading if the ships to the consigner without not the consigner which is the consigner shell sign the carrier shell not make without payment of freigh	ourse on the consignor statement:
BY		<u> </u>	The carrier shall not make without payment of freigh	delivery of this abipment t and all other lawful
GLENDALE, CA 91203			charges	

Signed, Nosalgrature of Consignor)

	j						3		Ne	stle
As Shipper For	A, Inc.		DELATERAL				(5)			
FROM		SHIP TO				·				· · · · · · · · · · · · · · · · · · ·
TOTAL TOTAL TACKBOOK IN			_		B/L	NO	490KC0			
NESTLE USA LOGISTIC EN 13600 INDEPENDINCE PRI		FLENING *RET					190EC0:	07438	- 1	DACE
FT WORTH TE 76178	<del>-</del>	LUBBOCK TX 7			30	IP DATE	14/02			PAGE
					RE	Q ARR DA	=			
		1				10/2	8/02			<del></del>
		<u> </u>			OF	DER NO				
CARRIER/ROUTE						C 63		138091		
CUSTOMER PICK-UP					CL	IST PON	O			
SEND FREIGHT BILL TO.		· · · · · · · · · · · · · · · · · · ·		<del></del>	VE	HICLE NO				
	Rend Freight Wi	lls to Consigner	•			NO 122/	100			
			-			AL NO 1220			on Day B	elow is Checked
BILL OF LADING NO, MUS	APPEAR ON F	REIGHT BILL			1.0			reight (	en dux d Collect	erow is checked
SPECIAL INSTRUCTIONS										· · · · · · · · · · · · · · · · · · ·
						KEK				
				TTL	TIL	27.73				
PRODUCT COSE	DESCRIP	TION	P. O. #	Cases	Lyrs	CASES	CPL.	LPU		
50000 13712 00	CHC RICH CHS	TR 112/26 OE	547788-TU	3	1		•	8		-
2274 <b>W</b> 15X	300127004	9								
28000 18922 00	.T.T. 4. 23. OE G	EADE3/12/4 23 0	E 542788_TS	32	2		16	1.0		
2270FK1	349017734	32	54//20-20	34	•			10		
FRT CLASS SURMARY	BY STOP			ć	11.285 39	PA	CERGES 41	1	REIGHT	
					37		#T		560	
**********	******	*****	*********	*****						
*PALLET COUNTS	CHIEF 25 19	CM-CHEP: 0	BECKIVED	•						
**********			****	*****						
LOADED FOR CYER TO										
RECEIVED CASES:	m apparent good	OROBE								
DRIVER MANG										
NESTLE			CARRIE	ER'S AGEN	rr .	Sub	ect to Se	ction 7	of condition	ns of applicable
						to the	consigner	without	recourse (	to be delivered on the consignor
Ph/			1			i the co	insignor t	hall sion	the follow	ring statement of this shipmont
BY	<u> </u>					withou charge	t paymer	t of tre	ght and	all other lawful
GLENDALE, CA 9120	ю					At 18th Tig		77	135	3
6734-7-6/91									f Consigno	
							[a	Filmnik C	·	",

Restle USA, Inc.  As Shipper For FROM  NESCLE USA LOGISTIC SVC	SHIP TO	B/L NO	Nestle
FROM		RA NO	
FROM		RA NO	
		BA NO	
NESTLE USA LOGISTIC SVC	PLENING *RET		
		25T: 450EC0507438	
12600 DEDEPENDENCE PANY	5824 KLR AVE	SHIP DATE	PAGE
FT NORTH IX 76178	LUSBOCK TX 794045304		2
		REQ ARR DATE	
		ORDER NO	
CARRIER/ROUTE		C 01 507438001	
•		CUST P O NO 547788-147	
CUSTONER PICK-UP			
SEND FREIGHT BILL TO		VEHICLE NO	<del>,,,, , , , , , , , , , , , , , , , , ,</del>
Send Freight Bil	ls to Consignee	SEAL NO 122099	
		FREIGHT PREPAID Except Wh	
BILL OF LADING NO. MUST APPEAR ON FE	EIGHT BILL	Freight C	Collect
SPECIAL INSTRUCTIONS		2333	
CARRIES			
PICK UP DATE PICK UP TIME			
SEAL INTACT. YES OR NO	<del></del>		
**************************************			
ALL CVERNGES, SHORTNER AND DAMAGE ISSUES/REI MUST BE COMMUNICATED TO JERNIFER RODRIGUES I			
1-800-843-7013 X5572 HITHIN 24 HRS	•		
OF DELIVERY COMPLEMENTON OF POD WATED,			
ATTENTION JENNIFER RODRIGUES PAX 1-817-491-	-5666		
WITH IN 48 EDURS.	***		
*************			

	<u>-</u>	
NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered
		to the consignee without recourse on the consignor, the consignor shall eigh the following statement
8Y		The carrier shall not make delivery of the shipment without payment of telight and all other lawful
GLENDALE, CA 91203		charges.

6734 7-6/91

Mestle USA, Inc	THEFT	<b>Nestle</b>
As Shipper For		
FROM  MESTLE USA LOGISTIC SVC  13500 INDEPREDENCE PROX	SHIP TO- FLENING *RET 5024 KIN AVE	B/L NO.  MST 490NC0507438  SHIP DATE PAGE
FT WORTH TX 76178	INMEDCK TX 794045304	11/04/02 2  REQ ARR. DATE 10/28/02  ORDER NO
CARRIER/ROUTE  CUSTCHER PICK-UP		C 01 507438001 CUST P O NO 547788-10
SEND FREIGHT BILL TO	ht Bills to Consignme	VEHICLE NO  SEAL NO 122099  FREIGHT FREPAID Except When Box Below is Checked
BILL OF LADING NO. MUST APPEAR SPECIAL INSTRUCTIONS	ON FREIGHT BILL	Freight Collect
****	IVED PACKAGES IN APPARENT GOO	•
_	(MUKBER)  R CM EXCEPT AS ROTED  (DATE)	
<u></u>	Y CONSIGNER BY CREATER	AND THE STATE OF T

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consignor without recourse on the consignor the consignor shall sign the following statement. The corner shall not make delivery of this shipment
V1		I without payment of treight and all other lawful
GLENDALE, CA 91203		charges.

6734-7-6/91

signed, WOSE 25/353 signed, NOSE Signature of Consignor)

Yestie	1702	TOC

INDIVIDUAL



As Snipper For					
tu I					
FROM	SHIP TO	B/L NO			
MESTLE USA LOGISTIC SVC 13600 IEDEFENDENCE FAMY FT MORTH II 76178	Flining *RET 5824 Rim Avr Lubbock TX 794045304	SHIP DATE PAGE 11/04/02 1			
		REQ ARR. DATE			
CARRIER/ROUTE		ORDER NO 519080001			
SEND FREIGHT BILL TO  Send Freight Bills to Consignee		CUST. P.O. NO 634058-10			
		VEHICLE NO.			
		SEAL NO 122099			
BILL OF LADING NO. MUST APPEAR	ON FREIGHT BILL	FREIGHT PREPAID Except When Box Below is Checke			

XXXX

PRODUCT CODE	DESCRIPTION NCHON NESTLE NES12/8/1 07 OR	P 0 #	TTL CASES	TTL LYRS	Plus Cases	CPL.	LPŢ
2135W18K	300060712 28	634058-LU	21	2		14	•
50000 12102 00 2275WH18I	CHC WRHIPIN 12/112/10/1 01 300127615 84	\$34058~LU 2275WH18I	38	7 30012761	.9	14	6 14
5000D 12422 00 2170WW18E	CNC FATFREN 12/812/8/0 28 OE 200081655 22	634058-LU	22	1		14	•
50000 13712 00 2274mk15K	CHC RICH CMSTR 112/26 02 300126887 9	634058-XV	,	1		•	8
50000 14002 <b>00</b> 2122WN15F	CHC FATFREE 12/712/7 25 OE 300053346 \$	634058-IJ	9	1		•	
50000 140#2 DO 1311WW02E	CHC HRESHL HADN36/8/1.55 02 241243353 24	634058-LU	24	2		12	8

		<u> </u>
NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consigner.
	i	the consignor shall sign the following statement,
BY	<b>i</b>	The carrier shot not make delivery of this shipment
P I	<del> </del>	without payment of freight and all other lawful
OF ENDAFE OF OLOGS		charron

GELINDALL, OA 8120

6734 7-6/91

SPECIAL INSTRUCTIONS

28000 26118 00

6734-7 6/91

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490333558

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Nestle US	h, loc.	DOLVIDOAL			<u> </u>	- B	<u> </u>
As Shipper For							
1							
FROM	SHIP TO				· · · · · · · · · · · · · · · · · · ·		
				B/L NO			
restle usa logistic ev	1			101	ST 490RC0507	438	
13600 INDEPENDENCE PAR	)			SHIP DATE			PAGE
FT WORTH TX 76178	LUMBOCK :	FX 794645304			1/04/02		2
				REQ_ARR	DATE 1/01/02		
				l			
CARRIER/ROUTE				ORDER NO	01 <b>5190</b> 60	001	
OMMILEN/1001 F				CUST PO	NO		
Customer Pick-up					34058-30	<u></u>	
SEND FREIGHT BILL TO				VEHICLE N	10		
		_		_			
	Send Freight Bills to Consi	race		SEAL NO			
	* 15504 A A 1 **************			FREIGHT	TREPAID Exce	ept When Box eght Collect	Below is Checker
	APPEAR ON FREIGHT BILL			<u> </u>	L) Fie	igrit Gollect	
SPECIAL INSTRUCTIONS				XXXXX			
				_		_	
50000 1751 <b>9</b> 00 2241WW12H	CHC HREEKL CHSTR3901 200109210	<b>634058-1</b> 27 10	70	1	10	7	
4457 us Twi	Ann To Serie	AU					
50000 34597 90	CEC HILK CHETA 63903	634058-LU	30	3	10	7	
2241WW12U	300109736	30		_		•	
50000 10152 00	CARR INSTANT KON12/25.6	lb 634058-laj	6	1	6	4	
221264	520572007	•					
######################################		<b>da sana</b> www		_		_	
50000 30130 00 2285JLO3M	COFFEE-WATE 12/112/16 OF 201364943	634058-LU 26	26	2	13	5	
50000 30260 00	COFFEE-MATE 12/112/16 OF	634038-LU	32	3	13	5	
219371-037		26 2193JL03X		201327681	1.	3	

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consigner without recourse on the consigner the consigner shall sign the following statement.  The camer shall not make delivery of this shipment.
GLENDALE, CA 91203		without payment of freight and all other lawful charges

10 1

MERNS STRAW NAM 24/11 5 OZ 634058-LIJ

(Signature of Consignor)

10 10

* *					N X	<b>Estle</b>
As Shipper For	DOL	VIDUAL			F 1 4 4	
As Shipper For						
-						
FROM	SHIP TO-		B/L NO			
MESTLE USA LOGISTIC SVC	YLERCOIG *XET		D/L NO	: 490MC0	507438	
23600 INDEPENDENCE PERF	5824 <b>ELM AVE</b>		SHIP DATE			PAGE
FT WORTH TX 76178	LUMBOCK TX 794045	304		04/02		3
			REQ ARR D	ATE 01702		
			ORDER NO			
CARRIER/ROUTE	<u></u>	<u></u>	C 6:	1 519	060001	
CUSTOMER PICE-UP			CUST. P.O. N	10 20		
SEND FREIGHT BILL TO			VEHICLE NO			
SEND FREIGHT BILL (O.			VERICLE NO			
Send Freigh	nt Mills to Consignee		SEAL NO 122	059		
			FREIGHT PH	EPAID I	Except When Box	Below is Checked
BILL OF LADING NO. MUST APPEAR O	N FREIGHT BILL		1		Freight Collect	
SPECIAL INSTRUCTIONS			XXXX			
FRT CLASS SUMMARY BY STOP		CLAS	8 PA	CERGRE	WHIGHT	
		99		311	3,665	
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*PALLET COUNTS- CHEP 0		*				
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BEAL ENTACT- YES OR NO						
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all overages, shortage and damage issui wet be communicated to jeneifer rodric	=					
NOT BE CHENNICHTED TO PERSTER SOURT	was ni					
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NESTLE		CARRIER'S AGENT	bill of	lading	if the shipment	tions of applicable is to be delivered
			to the	consigner consignor	e without recourse shall sign the fell	on the consignor towing statement:
ВУ			The	certier at	ndi not make deliv	on 71 this shacment di other lawful
GLENDALE, CA 91203			charg	persite		
\$794.7.8834					e5/J	<u> </u>
6734-7-6 <b>/9</b> 1						

GLENDALE, CA 91203

6734 7 6/91

STRAIGHT, BILL OF, LADING - S	SHORT FORM - ORIGIN	IAL - NOT NEGOTIABLE		2020 A 1 LI
Nestle UAR, In	ia.	INDIVIDUAL		<b>Nestle</b>
As Shipper For				
1				
FROM	SHIP TO	<u> </u>		
		-	B/L NO.	OHC0507438
MESTLE USA LOGISTIC SVC 13600 INDEPENDENCE PROY	FLEXING *		1	PAGE
PT WORTE TX 76178		X 794045304	SHIP DATE	
			REQ ARR DATE	
			11/01/0	
			ORDER NO	
CARRIER/ROUTE			C 01	519060001
			CUST PO NO	
CUSTOMER PICK-UP			VEHICLE NO	-200
SEND FREIGHT BILL TO			AEUIOTE MO	
Send Freight Bills to Consignee			SEAL NO 122099	
				MD Except When Box Below is Checken
BILL OF LADING NO. MUST APP	PEAR ON FREIGHT BILL	<u>.                                    </u>	2012	Freight Collect
SPECIAL INSTRUCTIONS				
			130X	
	RECEIVED	_ PACKAGES IN APPARENT GOOD		
	(Homser)			
	ORDER ON	EXCEPT AS NOTED		
	BY CONSIGNEE	BY CARSTER		
NESTLE		CARRIER'S AGENT	Subject	to Section 7 of conditions of applicable
<del></del>			bill of la to the co the consi	ding, if the shipment is to be delivered risignee without recourse on the consignor ignor shall sign the following statement
ВҮ	···		The car	mer shall not make delivery of this shipment payment of freight and all other lawful
GLENDALE, CA 91203	. —		charges.	*

ARUK , herpis signed, musiSignature of Consignor)

individual



As Shipper For				
FROM  NESTLE USA LOGISTIC SVC 13600 INDEPENDENCE PINY FT WORTH TX 76178	SHIP TO  PLENING *RET  5824 ELM AVE  LUBROCK TX 794645304	B/L NO  MST 490RC6507438  SHIP DATE PAGE 11/64/62  REQ ARR DATE 11/64/62		
CARRIER/ROUTE		ORDER NO 2 51 520542601		
CUSTOMER PICK-UP		CUST. P.O. NO 634057-10		
SEND FREIGHT BILL TO		VEHICLE NO		
Send Freight Bills to Consignee BILL OF LADING NO MUST APPEAR ON FREIGHT BILL		SEAL NO 122099  FREIGHT PREPAID Except When Box Below is 1220 Freight Collect	 Checked	
SPECIAL INSTRUCTIONS		ware		

				THE	TTL	PLUE		
PRODUCT CODE	DESCRIPTION		P 0. #	CARTES	LYNS	Cases	CPL	LPU
28000 67600 00	CR CARNEL FLOORS/24	/1 52 OE	634057-LII	19	3	4	5	4
222#DF02254B	135269093	15	2227DF022	543	13526909	13		4
28000 13170 50	MESTLE CRUNCH SIID/	36/1.55 0	634057-LJ	4	0	4	10	3
222 <i>6F</i> NB	742576179	4						
28000 01588 00	BASY ROTE SINGLE12/	24/2.1 03	634057-LO	1	O	1	7	4
2267FLBD	490253837	1						
28000 40638 00	NC Graham Flaps 19/	12/2 OE	€34057-LU	2	D	1	7	3
2190 <b>B</b> 7#B	196212475	1						
28000 21010 00	WHITE MORSELE CA12/	12 OE	634957-LU	63	4		22	
2115FEC	742539114	15	2115FMC		74253910	06		3€
2115FRC	742539031	37						
28000 21480 00	FESTLE HINT HORSLS/	13 OF	634057-IJU	110	5		22	8

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bit of lading if the shipment is to be delivered
		to the consigner without recourse on the consignor
		the consignor shall sign the following statement
		The carrier shall not make delivery of this shipment
BY		I without payment of reight and all other lawful
GLENDALE CA 91203		charges.

GLENDALE, CA 91203

8734 7-6/91

Nestle	DSA, Inc		IMPIVIDUAL				0	劉	Ne	<b>Estle</b>
As Shipper For						· · · · · ·				
1										
FROM		SHIP TO								
NESTLE UEA LOGISTIC	: svc	FLIGHTING -RET			B/L NO		4 SOMCO:		<del></del>	
13600 IEDEPENDENCE		5824 RIM AV			CUID T		a Junicu:	3U /438		D105
FF HORTE TR 76178		IJBBOOK TX 7			SHIP D	11/04	/02	•		PAGE 2
					REQ A	RR DAT	E			
						11/04	/02		<del> </del>	
					ORDER					
CARRIER/ROUTE						C 61		42001	·	
CUSTOMER PICK-UP					CUST	PO NO				
SEND FREIGHT BILL TO		<del></del>			VEHIC	_	, -20			
	's				VERIO	TE IAO		<del></del>		<del></del>
	Send Freight 3	ills to Consigner	1		SEAL I	10 12209	•			
					FREIG	17 PREF	AID E	xcept W	hen Box I	Below is Checked
BILL OF LADING NO. MI		FREIGHT BILL				XX2	☐ F	reight	Collect	
SPECIAL INSTRUCTION	S				XX.	-				
						•				
_ 2193FMB	742565160	110								
28000 21510 8D	DD 1200/ca (	MOREESO/12 OE		_		_				
2262FMA	742588380	NORBEBU/12 UE	634057-LU	1	ō	1	1.0	4		
		~								
28000 21580 00	88 120% HOR	SELS 24/12 OZ	634057-LU	375	25		15	6		
224 LBRC	750592418	90	2241BNC		750592419			<b>9</b> 0		
22428WC	750592865	38	2242BHC		750592866			90		
2226F#C	742576330	15								
28000 21750 00	MINT WIPERI	S SLE60/11 5 OX	634057-1 <i>3</i> 3	20	2			_		
22278WA	7505\$4660	20	437037-20	40	4		10	4		
		_*								
TRT CLASS SUICIA	BY BY SICP				ASE	PACE			Keight	
				9	9	6.	19		10,530	
*******	******	***	******	444						
	CHUP. 0		RECEIVED							
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CCRIVED CASES	_ IN APPARENT GOO	O CROKE								

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NESTLE	CARRIER'S AGENT Sub	bject to Section 7 of conditions of applicable of lading if the shipment is to be delivered
	To the	consignee without recourse on the consignor
BY.	The The	consignor shall sign the following statement.  carrier shall not make delivery of this shipment
GLENDALE, CA 81203	charo	ut payment of freight and all other lawful

6734-7-6/91

STRAIGHT-BILL OF LADING - SHOR	T FORM - ORIGINAL - NOT NEGOTIABLE	9000 A B
Westle USA, Inc.	DEDIATIONE	<b>Nestle</b>
As Shipper For		
FROM	SHIP TO	
NESTLE USA LOGISTIC EVC	Firsting *ret	B/L NO MST 490MCQ507438
13600 INDEPENDENCE PREY	5024 NLH AVE	SHIP DATE PAGE
FT WORTH TX 76178	LUBBOCK TX 794045364	11/04/02 3
	į	REQ. ARR DATE
		11/04/02
		ORDER NO.
CARRIER/ROUTE		C 01 520942001
CUSTONER PICK-UP		CUST PO NO 634057-LU
SEND FREIGHT BILL TO		
SEND FREIGHT BILL 10		VEHICLE NO
Send Freig	ht Bills to Consignes	SEAL NO. 122099
		FREIGHT PREPAID Except When Box Below is Checked
BILL OF LADING NO MUST APPEAR	ON FREIGHT BILL	Freight Collect
SPECIAL INSTRUCTIONS		XXX
RIVER NAME		
	<del>7</del>	

DRIVER NAME			<u>.</u>	
CARRIER				
PICE UP DATE				-
SEAL DETACT:	YES	OR.	NO	
*******	******TT	NTION DE	IVER8****	*******
ALL OVERAGES,	SECRETAGE	AND DAN	age issue	/REFUELLS
HUST BE COMMON	icated t	TENGRE C	ER RODRIGO	III AT
1-800-843-7018	X5572 W	ETHIN 24	ers	
OF DELIVERY	COMPIEND	ATION OF	POD PAXIE	),
ATTESTICE OF	MIPER ROL	DEIGUSE	FAX 1-817-	-132-5466
NITH IN 48 BOX	ma.			
********	*****	*****	*******	*******

NESTLE BY	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of leating if the shipment is to be delivered to the consignor without recourse on the consignor the consignor shall sign the following statement.  The carrier shall not make do every of this shipment without payment of traight and all other jayful
GLENDALE, CA 91203		charges
5734 7-8/91		(Signature of Consignar)

	1			Vestie
Mestle USA, 3	Ing	MOIADOP	25011	<b>40300</b>
As Shipper For				
FROM	SHIP TO,		DI NO	
NESTLE USA LOGISTIC SVC	PLENIKG *RET	•	B/L NO. #57: 490KC0507438	<del></del>
13600 Independence Prny	5024 EUN AVE	•	SHIP DATE	PAGE
FT WORTH TX 76178	LUBBOCK TX 7	94045304	11/04/02	
			REQ ARR DATE	
			ORDER NO	
CARRIER/ROUTE		· · · · · · · · · · · · · · · · · · ·	C 01 520942001	
CHORCETT BEAT WA			CUST PO NO 634057-50	
CUSTOMER PICK-UP SEND FREIGHT BILL TO			VEHICLE NO	
END FACIGRE DILL IO			VERICLE NO	<del> </del>
Send	d Freight Bills to Consigner	1	SEAL NO 122099	
(N 4 AD 1 AD			FREIGHT PREPAID Except When	Box Below is Checked
ILL OF LADING NO. MUST AP	YEAR ON FREIGHT BILL		TREP Freight Co	liect
SPECIAL INSTRUCTIONS			3000	
	(NUMBER)  CRDER ON (DATE)	CCEPT AS NOTED		
	BY CONFIGNEE	BY CARPIER		
QUIENGST. IF LOADED IN RECEAS	RICHLLY REPRESENTED EQUIPME	rt, madrialk temperature .	AT 65 Degrees f	
NESTLE				
BYGLENDALE, CA 91203		CARRIER'S AGENT	Subject to Section 7 of bill of lading if the shipm to the consigner without recitie consigner shall not make without payment of freight charges.	ent is to be delivered ourse on the consignor ourse on the consignor delivery of this shipment and all other lawful

Signed, MUS(Signature of Consignor)

Mestle	usa,	Icc	

THO I VIDUAL



As.	Shir	oper	F	o	F.

FROM	SHIP TO	
MESTLE USA LOGISTIC SVC 13600 INDEPENDENCE PRHY FT MORTH TX 76178	FIGHING *BET \$824 KIN AVR LUBBOCK TK 754045304	E/L NO  MST 490MC0507438  SHIP DATE PAGE  11/04/02 2  REQ ARR DATE  11/01/02  ORDER NO
CAPRIER/ROUTE		C 01 521448001
CUSTOMER PICK-UP		CUST PO NO \$41028-W
SEND FREIGHT BILL TO		VEHICLE NO
Send Frei	ght Bills to Consignee	SEAL NO 122099
BILL OF LADING NO. MUST APPEAR	ON FREIGHT BILL	FREIGHT PREPAID Except When Box Below is Checked  The Freight Collect
SPECIAL INSTRUCTIONS		50000

			TEL	TTL	PLUS		
PRODUCT COUR	DESCRIPTION	P 0 #	CASZS	LYNS	CASES	CPL	LPJ
50000 03031 00	ECRCH HESTLE 8'H12/8/1 07 (	E 641028-LU	26	2		14	6
2150WH1#U	300069578 28						
50000 09321 00	NCHON MESTAL MESIZ/8/1.07 (	₩ 641028-LU	42	3		14	6
2135HW18K	300060712 4	2135YM18J		300060£9	o .		38
50000 12072 00	CHC RICH 12/10/112/10/1 ON	641028-LU	84	6		14	6
20 <b>86NHQ</b> 5V	300034924 84						
50000 12102 00	CEC MRSHEW 12/112/10/1 OF	541028-LU	98	7		14	6
2170HW18J	300125262 84	2273HH18R		30012618	3		14
50000 12112 00	CHC WILK 12/10/112/10/1 Ox	641028-10	98	7		14	6
2219HR18V	300093572 84	2219W18T		30009350	5		14
50000 34997 00	CHC HILL CHAIR 63905	641028-LU	20	2		10	7
2341WW12U	300109736 20						

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered
	,	to the consigner without recourse on the consigner the consigner shell som the following statement
BY		The certier shall not make delivery of this shipment
GLENDALE, CA 91203		without payment of freight and all other lawful charges.

GLENDALE, CA 91203

6734-7-6/91



Westle	USA, Inc		INDIVIDUAL				6	Bank II.	<b>40340</b>
As Shipper For-								***************************************	
FROM		SHIP TO-		<del></del>		<u> </u>			
MESTIE USA LOGISTIC	ous		-		B/L NC				<del></del>
13600 INDEPENDENCE 1		FLEMING *RET	_				490°C03	507438	
FT WORTH TX 76178	TARL	LUBBOCK TX 7			SHIP D		4 lan	·	PAGE
11 1100011 44 79210		MUDDOLL IA	the managed as			11/0	-		2
					REQ /	11/0	TE		
							2/02		
CARRIER/ROUTE		1	<del></del>		ORDE	K NO.	591	48001	
CARRIENAOULE					OI NOT			174444	
COSTOMER PICK-UP					100:	PO NO	<u> </u>		
SEND FREIGHT BILL TO	<del></del>				VEHIC	LE NO			
	Send Freight Bi	lls to Consigner	•		SEAL	NO 1230	99		
BILL OF LADING NO MU	IST APPEAR ON F	REIGHT BILL					PAID E	xcept When reight Col	Box Below is Checker
SPECIAL INSTRUCTIONS					253	<b>T</b>		10.00	
30000 12111 <b>00</b> 2140 <b>2</b> G1055	765005186	0HDE6/12 OE 48	641028-LU	48	3		IS	9	
50000 12121 60	GOOD START P	nunuc/12 oz	£41028-IJJ	32	•			_	
2238END464	180246725	32	841018-19	22	2		16	9	
50000 12131 00	GOOD START R	TF 6/32 OZ	641028-LU	24	٥	14	22	6	
2228EH3€70	180243526	14							
50005 10052 00	CARH INSTANT	KCN20/9 6 13	641028-EU	16	2		8	6	
2269)5	520555637	16							
50000 16021 77	CAMPASION TA	F 7R24/12 FOE	641028-IJ	64	8		8	12	
2294KC1018	520897764	30	2294MC1015		520897769			34	
35000 00805 00	OPPRES TOWN	h	#4# 60¢ V**				_	_	

NESTLE BY	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consignee without recourse on the consigner the consigner shall sign the following statement. The carrier shall not make delivery of this shipment.
GLENDALE, CA 91203		without payment of freight and all other lawful charges.

5734 7-6/91

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Mestle USA, Inc.

INDIVIDUAL



As Shipper For				<u> </u>	· · · · · · · · · · · · · · · · · · ·			
FROM		SHIP TO			B/L NO			<u> </u>
Mastle USA Logistic :	BYC	FLEXING -RET			32,10	1903C05	07438	1
13600 INDEPENDENCE P	KKX	5824 YIH AVI	ł		SHIP DAT	F		PAGE
FT WORTH TX 75178		LUBBOCK TX 7	94045304		CIM DAI	11/04/02		3
					REQ ARR	DATE		
		1			THE PULL	11/01/02		· · · · · · · · · · · · · · · · · · ·
					ORDER N	n		
CARRIER/ROUTE	<del></del>			<del>-</del>			48001	
					CUST P	) NO		
CUSTOMER PICK-UP					000.7	641028-10		
SEND FREIGHT BILL TO					VEHICLE	NO		
					3 3 3 1 1 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4			<del>* ,                                   </del>
	Send Freight Bi	lls to Consigne	1		SEAL NO	122099		
					FREIGHT	PEPAID E	rent When i	Box Below is Checked
BILL OF LADING NO. MUS	T APPEAR ON F	REIGHT BILL				3002	eight Colle	ect
SPECIAL INSTRUCTIONS.	•				XXX			
28000 29870 00	TASTER'S CHO	ICE 12/4 CE	641028-LU	28	2	14	7	
2101RWP	183135710	28						
28000 30030 00	TASTEE CHOIC	CE 1012/2 OE	641028-LU	40	2	20	8	
2199Ci	248202761	35	2199CK		248202756		5	
50000 30130 00	COFFEE-MATE	12/112/16 02	641028-127	39	3	13	5	
22855L03W	201364943	39						
50000 30160 00	COFFEE-MATE	12/112/16 OE	641028-IJ	39	3	13	5	
2193JT-03N	201327681	39					<del></del>	
50000 34862 00	Cofyee-Hate	CREATS/8 OF	641028-LU	44	2	23	6	
2243JL020	201341467	44						
28000 33397 00	33 6.7501 SL	IN C4/67 5 05	641028-LT	14	1	14	7	
2225FE	784104847		2225FK		784104842		6	

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement:  The camer shall not make delivery of this shipment
GLENDALE, CA 91203		I without payment of fraight and all other lawful charges

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5734 7 8/91

As Shipper For	
FROM SHIP TO B/L NO	
NESTLE USA LOGISTIC SVC MARKING *NET XST: 490MC0507438	
13600 DEDEPENDENCE PENY 5824 NEW AVE	PAGE
FT NORTH TX 76178 1UBBOCK TX 794045304 11/04/02	4
REQ ARR DATE	
11/01/02	
ORDER NO	
CARRIER/ROUTE C 01 521448001	
CUST PO NO	
CUSTONER PICK-UP 641026-LU	
SEND FREIGHT BILL TO VEHICLE NO	
Send Freight Bills to Consignes SEAL NO 122099	
FREIGHT PREPAID Except When Box	Balow is Checked
BILL OF LADING NO. MUST APPEAR ON FREIGHT BILL TRIED Freight Collect	
SPECIAL INSTRUCTIONS XXXX	
28000 00821 00 JUNICE 8/642 PRIS/64 CE 641028-LU 30 3 10 5	
2262FK 349017141 20 2262FX2 784108138 1	
22629F2 784108140 6 2262FT 349017135 3	

JJ 4.25 OE PUNCH3/12/4 23 OF 641028-LU 48 3

51

QUIN CHOCOLATE S12/22 OF 641028-LU

MESTER 10 QT-22.12/22.50 CE 641028-LU

MESTER DECRY TER12/3 OF 641028-LU

MESTIR BUTTERFIMIZ/8/1 0 OE 641028-LU

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lacing if the shipment is to be netwered to the consignee without recourse on the consequer
		the consignor shall sign the following statement.
BY		The carrier shall not make delivery of this shipmont without payment of freight and all other lawful
OI ENDALE CA 91209		charges.

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GLENDALE, CA 91203

6734 7 6/91

28000 18324 00

2256763

28000 24500 00

2261CK

50000 41589 00

2233WH18Q

28000 33560 55

2219W12Q

28000 34800 00

744107905

248224169

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(Signature of Consignor)

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•				<b>% Nestle</b>
As Shipper For	DEDITIONAL		<u></u>	
FROM	SHIP TO		<u> </u>	
WHATE TO TOUTONS ON		B/L NO	Wolfe & SAMONEN	// 20
NESTLE USA LOGISTIC SVC	Flening •Ret 5824 Rim AVE	0,40		
FT BORTH TX 76178	LUSBOCK TX 794045304	SHIP DA	11/04/02	1 PAGE
		REO AF	R DATE	
			11/01/02	
		ORDER	NO	
CARRIER/ROUTE				3002
CUSTOMER RICK-UP		CUST	O NO 641028-LU	
SEND FREIGHT BILL TO		VEHICL	E NO	
Send Freig	the Bills to Consignee	SEAL N	O 122099	
		FREIGH	SHIP DATE  11/04/02  REQ ARR DATE  11/01/02  ORDER NO  C 61 521448001  CUST PO NO  641028-LU  VEHICLE NO  SEAL NO 122099  FREIGHT PREPAID Except When Box Below is Checked Treight Collect  XXXX  183148435  11  CLASS BACKAGES WEIGHT 99  927  121,637	
BILL OF LADING NO. MUST APPEAR	ON FREIGHT BILL		LI Fre	ignt Collect
SPECIAL INSTRUCTIONS		XXX	<b>t</b>	
2162RNK 18314888	7 11 2162RHJ	183148435	1:	1
FRT CLASS SUNHARY BY STOP		CLASS	PACIAGES	Weight
		99	927	11,637
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	D NON-CHEP. O RECEIVED			
LOADED FOR OVER THE ROAD TRI	AMSPORTATION ONLY			
RECEIVED CASIS IN ADDARSE.	r GOOD ORDER			
DRIVER HANG				
CAPRIER				
PICK UP DATE PICK UP TH				
SEAL INTACT- YES OR NO				
**************************************	******			
		4		

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable
	J	bill of lading. If the shipment is to be delivered
		to the consignee without recourse on the consigner
		the consignor shall sign the following statement:
		The corrier shall not make delivery of this shipment
BY		without payment of freight and all other lawful
GLENDALE, CA 91203		charges.

6734-7-6/91

Mestle USA, Inc.	AUGIVICAL	884 14C2FIC
As Shipper For		
FROM	SHIP TO	B/L NO
KESTLE USA LOGISTIC SVC 13600 INDEPENDENCE PINY FT WORTH TX 76178	PLEMING *RET 5524 ELN XVE LERBOCK TX 794045304	RET 490MC0507438  SHIP DATE PAGE  11/04/02 6  REQ ARR. DATE  11/01/02  ORDER NO
CARRIER/ROUTE		C 01 521448001 CUST PO NO 641028-10
SEND FREIGHT BILL TO		VEHICLE NO
Send Freig BILL OF LADING NO. MUST APPEAR	ON FREIGHT BILL	SEAL NO 122099  FREIGHT FREPAID Except When Box Below is Checked  TREP Freight Collect

XXX

ALL OVERAGES, SECRETAGE AND DAVAGE ISSUES/REPUBALS
MUST BE CONHUNICATED TO JENNIFER ECORIGIES AT
1-800-841-7018 X5572 WITHIN 24 HRS
OF DELIVERY . CONFIGURATION OF FOD FAXED,
ATTENTION JERNIFER RODRIGUES FAX 1-817-491-5666
WITH IN 44 HOURS

SPECIAL INSTRUCTIONS

NESTLE

CARRIER'S AGENT

Subject to Section 7 of conditions of applicable bill of lading if the stripment is to be delivered at the consigner without recourse on the consignor that consignor shall not make delivery of this stripment. The camer shall not make delivery of this stripment without payment of freight and all other lawful

GLENDALE, CA 91203

6734 7-6/91

(Signature of Consignor)

charges.

SALVA NIZZHIZ

Nestle USA, Ir	ıc.	INDIVIDUAL	a de la companya de l	<b>Nestle</b>
As Shipper For				
FROM	SHIP TO		B/L NO	
mestle usa logistic suc	Plening :	RET	MST: 490MC	0507438
13600 INDEPENDENCE PRHY	5824 ELK		SHIP DATE	PAGE
FT WORTH TH 76178	LUBROCK :	TX 794045304	11/04/02	7
			REQ ARR DATE	
			11/01/02	
			ORDER NO	
CARRIER/ROUTE				144gnht
CUSTONER PICK-UP			CUST PO NO 641021-147	
SEND FREIGHT BILL TO			VEHICLE NO	
Send	Freight Bills to Consid	ance.	SEAL NO 122099	
BILL OF LADING NO. MUST APP	PEAR ON FREIGHT BILL		FREIGHT FREPAID	Except When Box Below is Checked Freight Collect
SPECIAL INSTRUCTIONS			<b>XXX</b>	
	EECEIVED(KUMBER)	_ PACKAGES IN APPARENT GOOD		
	ORDIER, ON	_ except as noted		
	(DATE)	_		
	MY CONSTGUES	BY CARRIER		

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consigner without recourse on the consignor that sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful
GLENDALE, CA 91203		charges.

6734 7 6/91

signed, MUSA 25/353 signed, MUSASignature of Consignor)

Mestle	TER.	Xx.

INDIVIDUAL



FROM	SHIP TO	P// NO
MESTLE USA LOGISTIC SVC	Planing - Ret	B/L NO MST 490XC0507438
13600 DEDEPENDENCE PENS	5824 ELM AVE	SHIP DATE PAGE
FT WORTH TE 76178	LUBSOCK TX 794045394	11/04/02 1
		REQ ARR DATE
		11/01/02
		ORDER NO
CARRIER/ROUTE		C 01 521449001
		CUST, PO, NO
CUSTOMER PICK-UP		641027-LU
SEND FREIGHT BILL TO		VEHICLE NO
Send Frei	ght Bills to Consignes	SEAL NO 122099
		FREIGHT FREPAID Except When Box Below is Checken
BILL OF LADING NO MUST APPEAR	ON FREIGHT BILL	Freight Collect

SPECIAL INSTRUCTIONS:

As Shipper For

XXX

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25000 02720 00	PEAREON CHOCOLAT12/5 5	OE	641027-143	21	1		21	1
2157FIA	101520746	21						
28000 25100 00	TURTIES 12/7 0	2	641027-LU	12	1		12	6
2159@12	244073360	12						
28000 01588 00	BARY MITTE SINGLE12/24/	2.1 OM	641027-LU	1	0	1	7	4
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28000 14196 00	TREASURES PERSUT12/12	OE .	641027-LU	18	1		18	6
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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consigner without recourse on the consigner the consigner shall sign the following statement
BY		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

6734 7-6/91

**6734 7-6/9**1

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Nestle USA, Tac	VIORI	TOTAL			
As Shipper For					
	7				
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			ORDER NO		
CARRIER/ROUTE			1	21449001	
CUSTOMER PICK-UP			CUST PO NO 641027-130		
SEND FREIGHT BILL TO			VEHICLE NO		
Send Freight I	Hills to Consignae		SEAL NO 122095		
			FREIGHT PREPAID	Event When Box	Rainurus Charled
BILL OF LADING NO MUST APPEAR ON	FREIGHT BILL		382	Freight Collect	Delott is Orlowica
SPECIAL INSTRUCTIONS:			2022	***	
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		99	113	1,013	
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DRIVER MANE					
CARLER					
PICK UP DATE PICK UP TIME					
SEAL INTACT. TRS OR NO					
ALL OVERAGES, SHOWTAGE AND DAMAGE TESUES/					
MUST BE COMMUNICATED TO JENNIFER RODRIGUE	i at				
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NESTLE		CARRIER'S AGENT	Subject to bill of lacino	Section 7 of spirit	tions of applicable is to be delivered
	1		to the consig	nee without recourse shall sign the following	on the consumer.
BY			The canter	shall not make delive ment of freight end	ary of this shipment
GLENDALE, CA 91203	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	charges.	1691 TO 1890 TO 201961	

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Nestle USA,	Inc.	INDIVIDUAL:		<u> </u>		estle
As Shipper For						
~						
FROM	SHIP TO					
MESTLE USA LOGISTIC EVC	FLENING *RET		B/L NO	MST: 490MC	0507410	1
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CARRIER/ROUTE	<u> </u>		ORDE	R NO C 01 52	1440051	
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SPECIAL INSTRUCTIONS.			<del></del>			
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**CHOCOLATE PRODUCTS, PROTECT :	FROM HEAT. LOAD TH THEIT AGENT	OD MECHANICATIAN DEPOSE	SER REPORT			
EQUIPMENT. IF LOADED IN MECEA				es p		
NESTLE		CARRIER'S AGE	NT	Subject to S	ection 7 of cor	xditions of applicable
				bill of lading. to the consigno the consignor	<b>30</b> without recou	l is to be delivere ree on the consigno

6734 7 6/91

BY\_

GLENDALE, CA 91203

the consignor shall sign the following statement:

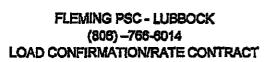
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signed, MUSA

Sagaed, mos[Signature of Consignor)

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C/O					ELLECT COD.\$	
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POOL CHARGE	BLE HOURS  Thom	70500 DH_ <i>H</i> 2	DROPPE	_TRUCK#_1309Q DTRAILER#L NUMBER	TRAILER # 16 OCATION OF PALLETS LOADED:	12099
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FFE TRANSPORTATION SERVICES, INC.	PISPATCH NO. 20102
TRUCKLOAD BILLING/DISPATCH FORM	PAGEOFAPPROVED
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SHIPPER - FIRMING	DAY MOIT DAY, IUC.
-	DATE 11-5
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cio neste	RATEPRECOOL TEMP
TOWN FL WOULD STATE 14-	PRODUCT TEMP === L)
PICKUP #2	ORDERED BY
SHIPPER	PHONE
PICKUP #	+ FAX
BIL#	ORDER TAKEN BY TIME DATE
PO.#	<del></del>
	THIRD PARTY PAYOR ACCT #
C/O	PREPAID COLLECT C.O.D. \$
TOWNSTATE	IRAMOUNT \$E-FORM #
DAYDATETIME	
TOTAL PIECES 1000 TOTAL WEIGHT 12000	
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NGE- Y N) # PALLETS REQUESTED	_ CUSTOMER PALLETS 70 N FLOOR LOAD Y
BLE HOURS DAY 1 O DAY 2 O	DAY 326 MILES RUNNING TIME
- Thomason	TRUCK # 12090 TRAILER #122099
	PED TRAILER #LOCATION
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	TO AKED A
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THE STECHAL INSTRUCTIONS	
DROP#	
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ADDRESS	
CITY/STATEPH	CASE CTWT
DRIVER UNLOAD Y N SORT-SEGREGATE Y N B	
APPT # SPECIAL INSTRUCTIONS	
DROP#	
CONSIGNEE	ABDT CETITAVENI DV



Accept

Decline

CARRIER. FFE Transportation

TRIP NUMBER.

CONSIGNEE

1004

SHIPPER

Nestle

13600 indepdance Parkway

FT Worth TX

PHONE 815-754-2686

Fleming Foods 5824 Elm Ave

Lubbock.Tx 79404

808-765-3615 (for delivery appt.)

500

PICK UP DATE:

Monday 11/4/02

DELIVER DATE:

Tuesday 11/5/02

PICK UP TIME

**DELIVER TIME** 

PQ ₹

641027-lu 641028-lu 634057-lu 634058-lu 547787-lu 547788-lu 893034-lu 503267

**NET WEIGHT** 

40.240

Pick-up# PCS.

COMMODITY

Cube: 1888

chocolate

**CARRIER MUST MAKE** 

**DELIVERY APPT./UNLOADING** 

CARRIER PHONE

800-569-9245

NUMBER OF STOPS IN TRANSIT:--

CARRIER FAX.

972-224-2679

**EQUIPMENT REQUESTED:** 

Refer

PALLETS:

FLEMING IS NOT responsible for additional charges or pallet charges without authorization before billing

**TOTAL AGREED CHARGES** 

\$ 425,00

**TOTAL MILES** 

\*\*FLEMING IS NOT responsible for additional charges without authorization. Please refer to the P.O. number on your invoice: PO#:

\*\*\*Invoices will be PAID 30 DAYS after receipt with the following items:

1 Signled Delivery Receipt

Attn Brian Jackson

Fleming

5824 Eim Ave

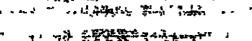
Lubback, TX 79404

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED EQUIPMENT ON BEHALF OF CARRIER IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED BY SIGNING CONFIRMATION, CARRIER AGREES THAT NO ADDITIONAL CHARGES WILL BE PAID UNLESS AUTHORIZED PRIOR TO DELIVERY. IN WRITING AND SIGNED BY USF THIS DOES CREATE À VALID CONTRACT. PLEASE SIGN AND FAX BACK TO FLEMING AT

PLEASE SIGN AND FAX BACK

Brian Jackson

1 化成下 广京中华的 经工程设施 对原的的是非代子证明人之后,他唯一。



# FLEMING PSC - LUBBOCK (808) -766-6014

Decline Accept

LOAD CONFIRMATION/RATE CONTRACT

CARRIER: FFE Transportation

TRIP NUMBER

1004

SHIPPER

Nestle

PCS

13600 Indepdance Parkway

FT Worth TX

PHONE 815-754-2686

CONSIGNEE. Fleming Foods

5824 Elm Ave Lubbock Tx 79404

806-765-3615 (for delivery appt.)

0500

PICK UP DATE PICK UP TIME.

Monday 11/4/02

DELIVER DATE: **DELIVER TIME** 

Tuesday 11/5/02

PO #

641027-lu 641028-lu 634057-lu 634058-lu 547787-lu 547788-lu 893034-lu 503267

NET WEIGHT

40.240 -

Pick-up#

Cube: 1888

COMMODITY.

chocolate

CARRIER MUST MAKE

**DELIVERY APPT/UNLOADING** 

CARRIER PHONE.

800-569-9245

NUMBER OF STOPS IN TRANSIT-

**EQUIPMENT REQUESTED** 

Refer

CARRIER FAX.

972-224-2679

PALLETS.

FLEMING IS NOT responsible for additional charges or pallet charges without authorization before billing

**TOTAL AGREED CHARGES** 

S 425.00

**TOTAL MILES** 

\*\*FLEMING IS NOT responsible for additional charges without authorization. Please refer to the P.O. number on your invoice: PO#:

\*\*\*\*Invoices will be PAID 30 DAYS after receipt with the following Items.

1 Signed Delivery Receipt

Aftn Brian Jackson

Flemma

5824 Elm Ave.

Lubbeck, TX 79404

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED EQUIPMENT ON BEHALF OF CARRIER IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED BY SIGNING CONFIRMATION, CARRIER AGREES THAT NO ADDITIONAL CHARGES WILL BE PAID UNLESS AUTHORIZED PRIOR TO DELIVERY IN WRITING AND SIGNED BY USF THIS DOES CREATE À VALID CONTRACT PLEASE SIGN AND FAX BACK TO FLEMING AT (808) 755-3522

marking and the

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As Shipper For:									
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FROM		SHIP TO							
	) *****	PLENING *RET			B/L NO	ret. 4	9074050	7438	
MESTLE USA LOGISTIC S 13600 INDEPENDENCE PK		5824 ELM AVE			SHIP D	ATE			PAGE
PT NORTH TX 76178		INSBOCK TH 794	£045304		<u> </u>	11/04/	02		1
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					ODDER		· V.		
		<u> </u>		<del></del>	ORDER	C OI	40426	5001	
CARRIER/ROUTE					CUST	PO NO			
CUSTOMER PICK-UP						893034	[-IJ		
SEND FREIGHT BILL TO					VEHICL	<u>E NO</u>			<u></u>
	Send Treight Bi	ills to Consignee			SEAL	10. <sup>222095</sup>	<b>5</b>		
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SPECIAL INSTRUCTIONS.			·*_	•	332	2			
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GLENDALE, CA 91203

6734 7-5/91

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Yestle UE	A, Inc.		INDIVIDUAL				8		COUC
As Shipper For:									
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FROM		SHIP TO							
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MRSILE USA LOGISTIC SV	· .	FLENING *RET					490MC05	μ7 <b>438</b>	
13600 INDEPENDENCE PEN FT HORIE IX 76178	*	SER4 RIM AVE			SHIP D	11/0	102		PAGE
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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered
		to the consigner without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment
GLENDALE, CA 91203		without payment of freight and all other lawful charges

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6734 7-6/91

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SEASON ASSE

Mestle USA, Inc INDIVIDUAL As Shipper For FROM SHIP TO B/L NO MST 490MC0507438 MRSTLE USA LOGISTIC SVC PLENING \*EET 13600 INDEPENDENCE PANY 5824 EUN AVE SHIP DATE PAGE 11/04/02 ET WORTH TX 76178 LUBBOCK TX 794045304 REQ ARR DATE C 01 404265001 CARRIER/ROUTE CUST PO NO 893034-LT CUSTOMER PICK-UP SEND FREIGHT BILL TO VEHICLE NO SEAL NO 122059 Send Freight Bills to Consignee FREIGHT PREPAID Except When Box Below is Checked ☐ Freight Collect BILL OF LADING NO. MUST APPEAR ON FREIGHT BILL **SPECIAL INSTRUCTIONS** XXXX 22000 03015 00 TURTLES DANK CHO12/7 OF E93634-747 12 2221@G 244082541 28000 25011 00 TURTLES 7 OF BIT12/7 OF 893034-LU 10 2264GN1 244090465 28000 25210 00 TURTLES SHIPPER 48/7 OF 293034-LU

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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable
		bill of lading if the stupment is to be delivered
		to the consignee without recourse on the consigner
		the consignor shall sign the following statement.
	[	The camer shall not make delivery of this shipment
BY	<u>                                       </u>	i without payment of freight and all other lawful
GLENDALE, CA 91203		charges

GLENDALE, CA 91203

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BRUTH FINGUINS H24/4/1 15 OZ 853034-LU

(Signature of Consignor)

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<b>Westle</b>	UEA,	Inc.	INDZVIDUAL	<b>Nestle</b>

As Shipper For									
FROM		SHIP TO.			D# NO				
NESTLE USA LOGISTIC	SVC	YLINING *REI	•		B/L NO	MST:	490XC03	7438	
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					REQ	RR DA	TE		
					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10/28			
					ORDER				
CARRIER/ROUTE						C 01		650d1,	
					CUST	PO NO			
CUSTOMER PICK-UP							14-TM		
SEND FREIGHT BILL TO					YEHIC	LE NO			
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21 <b>98</b> RYA	101509170	5							
25000 30895 00	HONDERHALL Y	LCOR2/70/1 OE	893034-LU	10	1	4	6	3	
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28000 50600 00	CROMEN JUNGL	ES 124/13 OX	#93034-LU	8	Q		12	4	
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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable
		bill of lading. If the shipment is to be delivered
		to the consignee without recourse on the consigner,
		the consigner shall aigh the following statement:
		The carrier shall not make dolivery of this shipment
BY		without payment of freight and all ofter lawful
CLENDALE CA 01000		charges

GLENDALE, CA 91203

6734 7-6/91

05/05

FT WORTH TX 76178  LUBROCK TX 794045304  REQ ARR DATE 10/28/02  ORDER NO CONTINUER PICK-UP  SEND FREIGHT BILL TO  Send Freight Bills to Consignee  FREIGHT PREPAID Except When Box Below in the continue of th		Nestle US	 L, Inc			INDIVIDUAL						N	est	lē
SHIP TO   SHIP TO   SHIP TO   SHIP TO   SHIP TO   SHIP MATE \$20000507438   PAGE \$30400507438   PAGE \$30400507438   PAGE \$30400507438   PAGE \$30400507438   PAGE \$10728762   PA	As Shipper For	,	***************************************					·						
NESTINE USA LOGISTIC SVC   11400 MST 490800507438   SAL NO		<u> </u>		CMD TO			<del></del>	1					<del></del>	
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CARRIER/ROUTE  COSTONER PICK-UTP  SEND FREIGHT BILL TO  Send Freight Mills to Consignes  SEAL NO 122099  FREIGHT PREPAID Except When Box Below I Freight Collect  SPECIAL INSTRUCTIONS  2261JJA 101520355 2 2198JJA 101520355 4  79200 10025 00 NIMI CHENT REMERAL/24/1 73 0% 893034-JJJ 4 0 4 18 7 2204VRU 163036768 4  79200 20045 00 NIMI CHENT SWEETAR2/24/1 6 0% 893034-LJJ 4 0 4 18 7 2183VHZ 163035421 4  EXECUTE NO 122099  FREIGHT PREPAID Except When Box Below I Freight Collect  XXXX  2261JJA 101520355 4 101520355 4 1 101520355 4 1 101520355 4 1 101520355 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IT WORTH T	X 76178		LUBBOCK T	X 75	4045304			•	-			3	
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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applica bill of lading if the shipment is to be delive to the conseques without recourse on the consign
		the consignor shall sign the following statement
****		The carrier shall not make delivery of this shipm
BY		without payment of freight and all other law
CLENDALE CA 01203		charges

6734 7-6/91 (Signature of Consignor)

		See A Cochio
Nestla USA, Inc	INDIVIDUAL	<b>Nestle</b>
As Shipper For		
1		
FROM	SHIP TO	
		B/L.NO.
effetle usa logistic syc	FLENCING *RET	XST- 490MC0507438
13600 INDEPENDENCE PANY	5824 ELH AVE	SHIP DATE PAGE
FT WORTH TH 76178	LUBECCK TX 794045304	11/04/02 6
		REQ ARR DATE
	1	10/28/02
		ORDER NO
CARRIER/ROUTE		C 01 404265001
•		CUST PO NO
CUSTOMER FICK-UP		893034-LU
SEND FREIGHT BILL TO		VEHICLE NO
Send Frei	ght Bills to Consignee	SEAL NO 122099
7		
BULL OF LADING NO LAUST ADDEAD	CALEBRIOTER BUT	FREIGHT PREPAID Except When Box Below is Checke
BILL OF LADING NO MUST APPEAR	UN FREIGHT BILL	□ State □ Freight Collect
SPECIAL INSTRUCTIONS		

XXX

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CARRIER				
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*******	*****	etich de	IVERS****	*****
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1-800-843-7018	33572 W	ITHIN 24	HRS	
of delivery	COMPLEME	NEXCOT OF	700 7720	),
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NES BY	TIE	CARRIER'S AGENT	Subject to the consignor to the consignor The camer's without payments.
	GLENDALE CA 91203		charges.

Section 7 of conditions of applicable if the shipment is to on delivered nee without recourse on the consegnor shall sign the following statement shall not make delivery of this shipment ent of freight and all other lawful

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(Signature of Consignor)

6734 7-8/91

Meatle USA,	j Inc	INDIVIDUAL		<b>Nestle</b>
As Shipper For				
FROM  MESTLE USA LOGISTIC SVC  13600 INDEPENDENCE PENY  FT WORTH TH 76178	SHIP TO  WENTES *1  5824 SIN J  LUBBOCK TO		B/L NO  SHIP DATE  11/64/62  REQ ARR. DATE  10/24/62  ORDER NO.	7 PAGE
CARRIER/ROUTE CUSTOMER PICK-UP			CUST PO NO 893034-L0	265001.
SEND FREIGHT BILL TO  Sen BILL OF LADING NO. MUST AF	d Freight Bills to Consign	1 <b>:6</b>	SEAL NO 122099 FREIGHT PREPAID E	xcept When Box Below is Checked Freight Collect
SPECIAL INSTRUCTIONS			<b>XXX</b>	
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equephing — if loaded in hechanically refrigerated equiphent, halkiain terperature at 65 deceres f

NESTLE	CARRIER'S AGENT
BY	
GLENDALE, CA 91203	

Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consigner without recourse on the consigner the consigner shall sign the following statement:

The camer shall not make delivery of this shipment without payment of freight and all oths, lewful charges.

signed, 1084 25/ Signed, MUSISignature of Consignor)

•	•	
Westle USA,	Inc	TIPITITO L



Westle USA, Inc	TEGETATEGET	OPEN I TOOLIO
As Shipper For		
<u> </u>		
FROM	SHIP TO	
		B/L NO
WESTLE USA LOGISTIC SVC	FLENING *RET	NST. 490EC0507438
13600 INDEPENDENCE PENY	5824 MIN AVE	SHIP DATE PAGE
NT NORTH IN 76178	EGERCCK TX 794045304	21/04/02 1
		REQ ARR DATE
		10/28/02
		ORDER NO
CARRIER/ROUTE		C 01 503998001
•		CUST PO NO
COSTONER PICK-UP		347787-W
SEND FREIGHT BILL TO		VEHICLE NO
Send Freight Bills to Consignee		SEAL NO 122099
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BILL OF LADING NO. MUST APPEAR	ON FREIGHT BILL	Treight Collect
SPECIAL INSTRUCTIONS		
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			TIL	TEL	PLUS		
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2277W05D	300128735 4						
28000 28924 00	MODULE 2 6 BR PA2088/1 2A	547787-LU	2	2		3.	1
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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered
i		to the consignee without recourse on the consigno, the consigner shall ston the following statement:
RY		The carrier shall not make delivery of this shipment
		without payment of freight and all other lawful

GLENDALE, CA 91203

6734 7-6/91

1 )				<b>Nesti</b>
Nestle USA, Inc	INDIATORY		6	<b>※ 140つい</b>
As Shipper For				
FROM	SHIP TO	2/1 1/2		
NESTLE DEA LOGISTIC SVC	PLENING *RET	B/L NC	MST 490MC0507	438
13400 INDEPENDENCE PRHY	5824 ELM AVE	SHIP	ATE	PAGE
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	1		10/28/02	
		ORDE	R NO	
CARRIER/ROUTE			C 01 503991	001
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SEND FREIGHT BILL TO		VEHIC	LE NO	
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SPECIAL INSTRUCTIONS		XX	rx	
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DRIVER NAME				
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PICK UP DATE PICK UP TX	HR			
SHAL INTACT. YES OR MO				

NESTLE BY	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consigner without recourse on the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
GLENDALE, CA 91203 6734 7-6/91		25/353 (Signature of Conagnor)

6734 7-6/91

		<b>Nestle</b>
Mestle USA, Inc	impiairy	SEM IACORIC
As Shipper For		
FROM	SHIP TO	
		B/L NO
MESTLE UBA LOGISTIC SVC	FLEXING *RET	MSC 490MC0507438
13600 DEDEPENDENCE PERT	5824 ELW AVE	SHIP DATE PAGE
FT WORTH TX 76178	LUBBOCK TX 784045304	11/04/02 3
		REQ ARR DATE
		10/28/02
	<u> </u>	ORDER NO
CARRIER/ROUTE		C 01 5039980D1
		CUST PO NO
CUSTOMER PICK-UP		547787-LU
SEND FREIGHT BILL TO		VEHICLE NO
Bend Freigh	t Bills to Consignee	SEAL NO 122099
		FREIGHT PREPAID Except When Box Below is Checke
BILL OF LADING NO. MUST APPEAR ON FREIGHT BILL		Freight Collect

XXXX

ALL OVERAGES, SHORTAGE AND DANAGE ISSUES/REFUSALS
MUST BE COMMUNICATED TO JENNIFER RODRIGUES AT
1-800-843-7018 X5572 WITHIN 24 HES
OF DELIVERY CONFIRMATION OF POD FAMED,
ATTENTION JENNIFER RODRIGUES FAX 1-817-491-5666
WITE IN 48 HOURS

SPECIAL INSTRUCTIONS

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered
		to the consignor without recourse on the consignor
		the consignor shall sign the following statement
T35.7		The carrier shall not make delivery of this shipmen.
BY		without payment of freight and all other lawful
At 100 to 1 to 1 to 1 to 1 to 1 to 1 to 1		

GLENDALE, CA 91203

6734 7-6/91

Westle USA, Inc	1	INDIVIDUAL	ă.	<b>Nestie</b>
As Shipper For		Lange T Lo Cype		<u></u>
FROM  EXECUTE USE LOGISTIC SVC  13600 INDEPENDENCE PREY  FY HOSER TX 76178	SHIP TO  FLEMING **  5824 ELK X  LURSCOL TX	<b>∀</b> ₹	B/L NO  MST: 490M3  SHIP DATE  11/04/02	PAGE
CARRIER/ROUTE			1	3998061
SEND FREIGHT BILL TO			VEHICLE NO	
Send Fre BILL OF LADING NO MUST APPEAR	ight Bills to Consign	ace.	SEAL NO 122099 FREIGHT PREPAID	Except When Box Below is Checked Freight Collect
SPECIAL INSTRUCTIONS.			XXXX	
	CELVED (MINUSER)	PACKAGES IN APPARENT GOOD EXCEPT AS NOTED:		
	EY CONSIGNAR	BY CAMPIER		

EQUIPMENT IN LOADED IN MECHANICALLY REPRIESERATED EQUIPMENT, MAINTAIN TEMPERATURE AT 65 DEGELES F

NESTLE	CARRIER'S AGENT
BY	
GLENDALE, CA 91203	

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

Signed, NUSA Signed, Musicipnature of Consignor)

6734 7-6/91

Olimani form of Franka - origin i origin - original - inc. i					2		N	estle		
	Westle USA, Inc. INDIVIDUAL									<del></del>
As Shipper For										
FROM		SHIP TO			<del></del>	<del></del>		·		
					_B/L_	NO	4 4 4 4 4 4 4 4			<del></del>
NESTLE USA LOGISTIC		PLEMING *RET					490MCD	307938		
13600 THDEFENDENCE	YKNX	5824 ELM AVE			SH	IP DATE	14/02			PAGE
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		1				-	ED/ U4			
					OF	DER NO	r Ron	438001		
CARRIER/ROUTE								#3040F		
CUSTOMER PICK-UP					100	ST PON	788-LU			
SEND FREIGHT BILL TO					VE	HICLE NO	_			
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NESTLE BY	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of latting. If the shipment is to be delivered to the consignee without recourse on the consigner the consigner shall not make delivery of this shipment without payment of freight and all other lawful
GLENDALE, CA 91203		charges 25/353
area 7.aust		

6734 7-6/91

Mestle	UKA,	Inc
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Hestle UAA, Inc	INDIVIDUAL		
As Shipper For			
•			
FROM	SHIP TO		
		B/L NO.	
restle usy logistic eac	PLENCING +RET	XB2 490MCG507438	
11600 INDEPENDENCE PRNY	5524 ELR AVE	SHIP DATE PAGE	
FT MORIE IN 76178	LUBBOCK TX 794045304	11/04/02 2	
		REQ ARR DATE	
		10/28/02	
		ORDER NO	
CARRIER/ROUTE		C 01. 507438001.	
		CUST PO NO	
CURTORER PICK-UP		547788-LG	
SEND FREIGHT BILL TO		VEHICLE NO	
Seed Tue	ight Bills to Consignee	132040	
	rant sills to considues	SEAL NO 122099	
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BILL OF LADING NO. MUST APPEAR	R ON FREIGHT BILL	Freight Collect	
SPECIAL INSTRUCTIONS			
		XXX	

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of d	e IVE	Y . C	onfirma'	TION OF	POD YAX	m,
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WITH	D# 48	EOURS				
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6734 7-6/91

NESTLE	CARRIER'S AGENT	Subject to Section of lading. If it is consigner with a consignor shall the carrier shall without payment.
GLENDALE, CA 91203	*****	<ul> <li>without payment charges.</li> </ul>

tion 7 of conditions of applicable the shipment is to be delivered without recourse on the consignor all sign the following statement: i not make delivery of this shipment of freight and all other lawful

Kestle USA, Inc	INDIVIDUAL	ive sue
As Shipper For		
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FROM	SHIP TO-	
		B/L NO.
nestle use logistic suc	FLENIEG *RET	Met 490MC0507438
73200 INDESEMBLE SERV	5824 ELH AVE	SHIP DATE PAGE
FT BORTH TK 76178	LUBROCK TX 794045304	11/04/02 3
		REQ ARR DATE
		10/28/02
		ORDER NO
CARRIER/ROUTE		C 01 507438001
		CUST PO NO
COSTCHER PICE-UP		\$47788-13
SEND FREIGHT BILL TO		VEHICLE NO
Send Freight Bills to Consignee		SEAL NO 122099
		FREIGHT FREPAID Except When Box Below is Checker
BILL OF LADING NO. MUST APPEAR	ON FREIGHT BILL	TRP Freight Collect
SPECIAL INSTRUCTIONS		

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(MICHINE)	PACKAGES IN APPARENT GOOD
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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered
		to the consigner without recourse on the consignor the consignor shall sign the following statement
BY		The corrier shall not make delivery of this shipment without payment of reight and all other lawful
QUENDALE CA 91203		charges.

6734-7 6/91

Signed, NOSA Signed, NUSSPIGNATURE of Consignor)

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Festie USA, Inc	DEDIVIDAL		
As Shipper For			<u>-</u>
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FROM	SHIP TO.		
	İ	B/L NO	
Nestle usa logistic svo	Then ing - Ret	M82 4502C0507438	<del></del> _
13609 INDEPENDENCE PANY	5824 XIM AVE	SHIP DATE	PAGE
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		REQ ARR DATE	
		11/01/02	<del></del>
		ORDER NO	
CARRIER/ROUTE		C 01. \$19060001	
		CUST PO, NO	
CUSTONER PICK-UP		634058-74T	
SEND FREIGHT BILL TO-		VEHICLE NO.	
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	dur prime co comprânte	SEAL NO 122095	
		FREIGHT PREPAID Except When Box Box	elow is Checke
BILL OF LADING NO. MUST APPEAR	ON FREIGHT BILL	xxx	
SPECIAL INSTRUCTIONS			
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			TTL	TIT.	PLUB			
PRODUCT CODE	DESCRIPTION	7. C #	CASES	Lyrs	CASES	CPL	L27	
50000 09321 00	MCHCH WESTLE MES12/8/1 07 CM	634058-LU	28	2		3.4	6	
2135WH18K	300050712 28							
50000 12102 00	CEC MRSHMIM 12/112/10/1 ON	634058~LU	58	7		14	6	
2275WH181	300127615 84	2275HH18I		300127619			14	
50000 12422 00	CHC FATFREE 12/812/8/0 28 OE	634058-LT	22	1		14	6	
2170HH18E	300081855 22							
50000 13712 00	CHC RICH CHSTR 112/26 OF	634058-LU	5	1		•	8	
2274W15K	300126887							
50000 14002 00	CHC WATERIN 12/712/7 25 08	634058-LU	9	1		9		
2122HW15F	300053346 9							
50000 14062 00	CHC MASSIME MADNES/8/1 55 CR	634058-LU	24	2		12	6	
1311WW02B	241243353 24							

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of leging if the shipment is to be delivered
		to the consigner without recourse on the consignor shall aight the following statement:
BY		The carrier shall not make delivery of this shipment without payment of freight and all other lawful
OLEMPALE OF CAMO		charges.

**GLENDALE, CA 91203** 

**Nestie** Mestle USA, Inc. DOIVIDUAL As Shipper For FROM SHIP TO: B/L NO NESTLE USA LOGISTIC SVC PLEMING \*NET MST 490KC0507438 13600 INDEPENDENCE PANY 5824 ELH AVE SHIP DATE PAGE FT WORTH TE 76178 LUEBOCK TX 794045304 11/04/02 REQ ARR DATE 11/01/02 ORDER NO 519060601 CARRIER/ROUTE CUST PO NO CUSTOMER PICK-UP 634058-1JT SEND FREIGHT BILL TO VEHICLE NO Send Freight Wills to Consignee SEAL NO 122099 FREIGHT PREPAID Except When Box Below is Checked Freight Collect BILL OF LADING NO. MUST APPEAR ON FREIGHT BILL SPECIAL INSTRUCTIONS XXXX

50006 1751 <del>9</del> 60	CHC NRSHOL CHSTR3902	634058-LU	10	1	10	7
2241MW12H	300109210 10					
50000 34397 00	CEC NILK CHEIR 63908	634058-LC	30	3	10	7
2241W12V	300109736 30					
50000 10152 00	CANN INSTANT KON12/25.6 LB	€34058-LU	6	1	6	4
2212K9	\$20572007					
50000 30130 00	COFFEE-WATE 12/112/16 OF	634958-IXI	26	2	13	5
2285JL03N	201364943 26					
50000 30160 00	COFFEE-HATE 12/112/16 OF	634038-LU	39	3	13	5
2193JL03J	201327563 26	2193JL03X		201327681		<b>13</b>
28000 26118 00	KERRS STRAW EAN 24/11 5 CR	634058-LU	10	1	10	10
2252¥A	490331558 10					

NESTLE BY	CARRIER'S AGENT	Subject to Section 7 of conducers of applicable bill of lading if the shipment is to be delivered to the consigner without recourse on the consignor, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment.
GLENDALE, CA 91203		without payment of freight and all other lawful charges
6734-7-8/81		95/353 (Signature of Consignor)

6734-7-8/91

Festle USA, Inc	Didi	TRUAL	4	<b>Nestle</b>
As Shipper For				
· ·				
FROM	SHIP TO			
NESTLE USA LOGISTIC SVC	TLERING *RET		B/L NO	C0507438
13600 INDEPENDENCE PROY	5824 RIN AVE		SHIP DATE	PAGE _
FY WORTH TK 76178	LUBROCK TX 7946453	104	11/04/02	3 3
			REQ ARR DATE	
OADDITO TO THE			ORDER NO	19060001
CARRIER/ROUTE			CUST P.O. NO	
CUSTORER FICK-UP			634058-L0	
SEND FREIGHT BILL TO			VEHICLE NO	
Send Freight	Mills to Consignee		SEAL NO 122099	
			FREIGHT PREPAID	Except When Box Below is Checke
BILL OF LADING NO. MUST APPEAR ON	FREIGHT BILL			Freight Collect
SPECIAL INSTRUCTIONS			****	
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		99	311	3,665
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SEAL EXERCE- YES OR KO				
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			the consigna	themetate privotici onto ngue liante re
BY			without pays	shall not make delivon on this stramment of training and all other law
GLENDALE, CA 91203			charges.	7700
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	Inc		INDIVIDUAL		<b>Nestle</b>
As Shipper For	···	<del></del>			
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FROM		SHIP TO			
				B/L NO.	
nestle der logistic evc		Parking *		MST 490MC05	
13600 INDEPENDENCE PRNY		5024 XIN		SHIP DATE	PAGE
FT HORTH IN 76175		LOBBOCK T	794045304	11/04/02	4
		<u> </u>		REQ ARR DATE	
				ORDER NO	
CARRIER/ROUTE		<u> </u>			160001
or it is a supply a s				CUST PO NO	
CUSTONER PICK-UP				634058-LJ	
SEND FREIGHT BILL TO				VEHICLE NO	
O	d Sandaha Mil	17 - an Grand			
OEL	d Freight Bil	THE CO COSTATE	inte	SEAL NO 122059	
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SPECIAL INSTRUCTIONS					
• •				255026	
OF DELIVERY CONFIDENTION OF ATTENTION JEHNIFER ROORIGUES F VITE IN 48 HOURS	POD FARED, PAR 1-817-491			25301X	
OF DELIVERY CONFIDENTION OF ATTENTION JEHNIFER ROORIGUES F WITH IN 48 HOURS	POD FARED, PAR 1-817-491		PACKAGES IN ARFARENT GOOD	XXXXX	
OF DELIVERY CONFIDENTION OF ATTENTION JEHNIFER ROORIGUES F WITH IN 48 HOURS	POD FARRD, PAX 1-817-492-	(MUMBER)	-	XXXXX	
OF DELIVERY CONFIDENTION OF ATTENTION JEHNIFER ROORIGUES F WITH IN 48 HOURS	POD FARRO, TAX 1-817-492	(MUMBER)	PACENGES IN APPARENT GOOD	XXXX	
L-800-843-7018 X5572 WITHIN 24 OF DELIVERY CONFIRMATION OF ATTENTION JENNIFER ROOKIGUES E WITH IN 48 HOURS	POD FARRD, PAX 1-817-492-	(MUMBER)	-	XXXX	

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipmen' is to be delivered to the consigner without recourse on the consigner shall sign the following statement
BY		The carrier shall not make delivery of this shipment without payment of freight and all other lawful
GLENDALE, CA 91203		charges

6734 7 6/91

Signed, NOSA 25/353
Sagned, NOSA 25/353
Sagned, NOSA 25/353

Mestle USA.	122

SPECIAL INSTRUCTIONS

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As Shipper For		
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FROM	SHIP TO	
		B/L NO
nestle usa logistic svc	TERY DRIFT	1657: 490RC0507438
13600 INDEPENDENCE PERT	5824 SIM AVE	SHIP DATE PAGE
FT WORTH TX 76178	LDBBOCK TX 794045304	11/04/62 1
		REQ ARR DATE
-	Ì	11/04/02
	<b>.</b>	ORDER NO
CARRIER/ROUTE		C 01. 520542001
•		CUST. P.O. NO
CUSTOMER PICK-UP		634057-Ltf
SEND FREIGHT BILL TO:		VEHICLE NO
Senā Frei	ght Bills to Consignee	SEAL NO 122059
		FREIGHT PREPAID Except When Box Below is Checker
BILL OF LADING NO MUST APPEAR	ON FREIGHT BILL	Freight Collect

XXXX

				TIL	TIL	Plus		
PRODUCT CODE	DESCRIPTION		₹ 0 #	CASES	LYRS	Carrie	CPL	LPU
28000 67600 00	CR CARAKEL FLOORS	/24/1 52 OK	634057-LU	19	3	4	5	4
2228DF02254B	135269093	15	2227DF02	2543	1352690	<b>9</b> 3		4
28000 13170 00	MESTLA CRONCH SIL	0/36/1 55 0	634057-Lit	4	0	4	10	3
2226702	742576179	4						
28000 01528 00	RABY ROTE SINGLES	2/24/2 1 0%	634057-LU	1	C	1	7	4
226777.BD	490253#37	1						
28000 40698 00	MC Graham Flips 1	0/12/2 <b>0</b> %	634057-LT	2	٥	1	7	3
2190 <u>NIR</u>	198212475	1						
28000 21010 00	WHITE MORSHES CAL	2/12 05	<b>634057-L</b> U	88	4		22	8
21157MC	742539114	15	2115FMC		7425391	D <b>6</b>		36
2115FEC	742535031	17						
28000 21480 00	WESTLE HINT HORSE	2/12 05	634057-LU	116	5		22	8

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered
		to the consigned without recourse on the consignor the consignor shall sign the following statement
BY		The carrier shall not make delivery of this shipment
GLENDALE, CA 91203		without payment of freight and all other lawful charges.

6734 7-6/91

Nest1	e USA, Inc		INDIVIDUAL					刻	Ves	
As Shipper For										
FROM		SHIP TO					<del> </del>			
			_		B/L NO					
FRENLE USA LOGISTI		APPROVED AND				MST 4	JOMC05	07438		_
13600 INDEPENDENCE FT NORTH TX 76178	PANE	5824 ELM AVI			SHIP D	ATE 11/04/	n-1		PAG	≣
AN DESCRIPTION OF LANGE		TOSBUCK IX	PUCEPUTE						*	
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					ORDER					
CARRIER/ROUTE		t <u>.                                 </u>			Onder	C 01	5209	42003		
97111111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					CUST	PO NO				
CUSTOMER PICK-UP						634057	-LU	·		
SEND FREIGHT BILL TO	0			, , , , , , , , , , , , , , , , , , , ,	VEHICL	E NO				
	send Freight B	ills to Consigne	1			10, <sup>122099</sup>				
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BILL OF LADING NO. M		REIGHT BILL				<b>7227</b>	∐ F	reight Co	llect	
SPECIAL INSTRUCTION	NS				3000	Z				
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- 28000 <b>215</b> 10 00	ER 1201/ER 1	OREE60/12 CE	634057-LU	1	0	1	10			
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y	7-12-00-00	-								
28000 21580 00	88 120% HOR	SELS 24/12 OZ	634057-LU	375	25		15	6		
2241BMC	750592418	30	2241BNC		750592419			90		
2242BWC	730392865	30	2242BYC		7505 <b>5286</b> 6			90		
22267¥C	742576330	15								
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	er the road transpo									
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NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.  The carrier shall not make delivery of this shipment
		without payment of freight and all other lawful
Glendale, ca 91203		charges.

5734 7-5/91

(Signature of Consumer)



Nestle USA, Inc.	DDIV	DOAL	<b>Nestle</b>
As Shipper For			
FROM  RESTLE USA LOGISTIC SUC  13600 INDEPENDENCE PREY  FT HORTH TH 76178  CARRIER/ROUTE  CUSTOMER PICK-UP  SEND FREIGHT BILL TO  Send Freight	SHIP TO:  FLEXING *RET  5824 ELW XVE  LUBSOCK IX 79404530	SI- OF CL VE	NO  MST 490MC0507438  SIP DATE  11/04/02  SQ ARR DATE  11/04/02  RDER NO.  C 01 520942001  JST PO NO  634057-LU  CHICLE NO  EAL NO 122099
BILL OF LADING NO MUST APPEAR SPECIAL INSTRUCTIONS	ON FREIGHT BILL	FF	REIGHT PREPAID Except When Box Below is Checked xxxx
PICK UP DATE PICK UP THE SEAL INFACT: YES OR NO *********************************	NES/REFUERLS IGUEL AT		
NESTLE BY		Carrier's agent	Subject to Section 7 of conditions of applicable bill of leding if the shipment is to be delivered to the consignor without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this abpropri without payment of freight and all other lawfurchargos.

6734-7-6/91

*	•			Vestle
Mestle USA,	Ine	DIDIVIDUAL.		<u> 40000</u>
As Shipper For				
FROM	SHIP TO.			
			B/L NO. MST: 490KC0507438	
MESTLE USA LOGISTIC SVC	PLENING			
13600 INDEPENDENCE PENT FT NORTH TK 76178	5824 XX	AV# TX 794045304	SHIP DATE 11/04/02	PAGE
Pr HORLA JA JULIO	TOOPPER	IV \24049304		•
			REQ ARR DATE 11/04/02	<del></del>
			ORDER NO	
CARRIER/ROUTE		<u></u>	C 01 520942001	
CARRIERIROUTE			CUST PO NO	
CUSTOMER PICK-UP			634057-LU	
SEND FREIGHT BILL TO		· · · · · · · · · · · · · · · · · · ·	VEHICLE NO	
Agn	d Freight Bills to Consi	gnes	SEAL NO 122099	
BILL OF LADING NO. MUST A	PPEAR ON FREIGHT BILL	<u> </u>	FREIGHT PREPAID Except Whe	n Box Below is Checked blect
SPECIAL INSTRUCTIONS			*****	
	RECEIVED (MURDER)	_ PACKAGES IN APPARENT GO	COD	
	CROKE CAT	EXCEPT AS MOTED:		
	(DATE)			
	BY CONSTONES	BY CAPRIER	<u></u>	
**CFOCOLATE PRODUCES, PROTECT				
QUINGET. IF LOADED IN NECTS	STICSTON ESTATIGESATED EC	IPHERT, MAINTAIN TEMPERAT	URE AT 65 DEGREES F	

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered
BY		to the consignee withou, recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful.
GLENDALE, CA 91203		charges.

*5*734 7 6/91

Mestle USA, Inc

TABLA1DAF



As Shipper For.		
FROM	SHIP TO	

B/L NO MST 490MC0507436 NESTLE USA LOGISTIC SVC PLEKTRG PRET 13600 INDEPENDENCE PRET 5824 RLN AVE SHIP DATE PAGE 11/04/02 FT WORTH TX 75178 LUBBOCK TX 794045304 REQ ARR DATE 11/01/02 ORDER NO C 01 521448001 CARRIER/ROUTE CUST PO NO CUSTOMER PICK-UP 641028-LU SEND FREIGHT BILL TO VEHICLE NO SEAL NO 122099 Send Freight Bills to Consignee FREIGHT PREPAID Except When Box Below is Checked

TREIGHT Collect

BILL OF LADING NO. MUST APPEAR ON FREIGHT BILL

SPECIAL INSTRUCTIONS

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PRODUCT CODE	Description		P 0 #	TTL CASIS	ttl Lyks	PLUS Cases	C3L	LPT
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50000 12072 00	CHC RICH 12/10/122/10/1	05	641028-IU	84	6		14	6
3086MH02A	300034924	<b>\$4</b>						
50000 12102 00	CEC FREHNLW 12/112/10/1	O#	641028-LU	38	7		14	6
2270W183	300125262	84	2273WH18R		300126183			14
50000 12112 00	CHC NILE 12/10/112/10/1	CSE	641022-LD	98	7		14	6
2219H#15V	• • •	84	2219Hf187		300093505			14
50000 34997 00	CAC MILK CHETE 6390E		641028-LU	20	2		10	7
2241HN12U	300109736	20						

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lacting if the shipment is to be delivered
		to the consignor without recourse on the consignor the consignor shall sign the following statement
BY		The carrier shall not make delivery of this shipment without payment of freight and all other lawful
GLENDALE, CA 91203		charges

6734 7-6/91

CARRATION FAT FR24/12 FOR

CHIEGA TACO DIROK12/16 OR

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Mestle U	SA, Inc		TADIVIDUAL	···			<u> </u>	- P	
As Shipper For									
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					B/L NO		490XC050		
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NESTLE BY	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consigner without recourse on the consigner the consigner shall sign the following statement. The center shall not make delivery of this shipment without payment of freight and all other lawful
GLENDALE, CA 91203	charges

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6734 7-6/91

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(Signature of Consignor)

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Mestle USA, Inc.

IMPIVIDUAL



As Shipper For								
FROM		SHIP TO			P/ NO			
MESTLE USA LOGISTIC	: SYC	FLENING *XET			B/L NO	82 490%C050	7434	
13600 INDEPENDENCE	PKWY	5824 TIN AVE			SHIP DATE	•		PAGE
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					ORDER NO	)		
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	i	to the consignee without recourse on the consigna	*
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GLENDALE, CA 91203

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BY		The corrier shall not make delivery of this shipment without payment of freight and all other lawful charges

6734 7 6/91

25/353 (Signature of Consignor)

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Kestle USA, Inc	DWIAIDOYF		C)	× 110000
As Shipper For				
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CARRIER'S AGENT

Subject to Section 7 of conditions of applicable bill of leading if the atipment is to be collivered to the consignee without recourse on the consigner, the consignee without recourse on the consigner. The carrier shall not make delivery of this shipment without payment of freight and all other lewful charges.

6734 7-6/91 .

(Signature of Consignor)

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4		<b>Nestle</b>
Mestle USA, Inc.	Indiaidat	IACOUC
As Shipper For.		
FROM  ERSTLE USA LOGISTIC SVC	SHIP TO	B/L NO NET: 490MC0507438
13600 DEDEPENDENCE PANY	5824 ELN AVE	SHIP DATE PAGE
FT HORSH TX 76178	INBBOCK 12 794045304	11/04/02 6
		REQ ARR DATE
		11/01/02
		ORDER NO C 01 521448001
CARRIER/ROUTE		CUST P.O NO
CUSTOMER PICK-UP		641028-AU
SEND FREIGHT BILL TO		VEHICLE NO
	yht Bills to Consignes	SEAL NO 122099
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XXX

(Signature of Consignor)

ALL OVERAGES, SHORTAGE AND DAPAGE ISSUES/REFUSALS MUST BE CONKUSTICATED TO JESTIFIER ECCRIQUES AT 1-800-843-7018 X5572 WITHIR 24 HRS OF DELIVERY .. CONFIRMATION OF ROD PARED, ACTUATION JUNGITURE ROURIGUES FAX 1-817-491-8666 WITH IN 48 BOURS \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

SPECIAL INSTRUCTIONS.

NESTLE	CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered
BY		to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful.
GLENDALE, CA 91203		charges.
#744 7.8854		<u> </u>

6734 7-6/91

(XDABIER)

BY CONSIGNEE

CEDIES, ON \_\_\_\_\_\_ EXCEPT AS NOTED

Nestle 18h, Inc	INDIAIDAY	<b>Nestle</b>		
As Shipper For				
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BY CARRIER

NESTLE	- CARRIER'S AGENT	Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consigner without recourse on the consigner
		the consigner shall sign the following statement
		The carrier shall not make delivery of this shipment
BY	<u> </u>	without payment of freight and all other lawful
GLENDALE, CA 91203		charges.

CLLISDAMMI ON BIROD

Signed, Musipignature of Con

6734 7 5/91

INVOICE # 1321083

CERTIFIED COPY OF ORIGINAL

FFE TRANSPORTATION SERVICES, INC.

REMIT TO

P.O. BOX 891403

DALLAS, TX 75389-1403

PHONE 214/630-8090

INVOJCE DATE

1/27/03

SHIPPING DATE TRAILER

70715

TRUCK 10103

COLLECT

BILLING

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DIRECT INQUIRIES TO CREDIT DEPARTMENT

CUSTOMER FLFLUA

FLEMING FURRS: CO INC

5824 ELM STRECT

LUBBOCK, TX 79408

FROM PRGAL

PROCTOR & GAMBLE

701 MONROE HWY

ALEXANDRIA, LA 71301

FRZF

TO FLFI.U1

FLEMING FURRS CO INC

5824 ELM STREET LUBBOCK, TX 79408

PAGE 1

F' | F ORDER # 0319158

BOL # 1015

DESCRIPTION		TARIFF ITEM RATE		QUANTITY	AMOUNT
2016 CAS FREIGHT ALL KIND NOS-1000-D	BKR999	319158	FLT	42623 LDS	<b>750</b> ,00
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Arrival Verification (Gate in) / Vérification d'arrivée (entrée) SHIP FROM LOCATION/POINT DEXPÉDITION Time (Curt. Time Zone) Heure (20na horeire du client) Pineville, la Ship is Destruction Customer Stansture/SponLine du citent Consignee/Destinataire Prist Customer Signature Normalis cities on leases movides LEHTHG/LHBBOCK Customer Commerce/Consequents/los du c'ient all for appr - asap 824 ELH AVE Drivar Standare/sinceton du charibur ", TX 79408 UBBOCK Diese Comments/Congranteres du phonCou-Bill of Lading Number - Numéro du connaissement PROCTER & GAMBLE ARRIVE/DEPART LOG

# RÉGISTRE D'ARRIVÉE/DÉPART PROCTER & GAMBLE

**\CILITY USE ONLY/RÉSERVÉ À L'USAGE DE L'ENTREPÔT** 

186922-LU

hydica # / Nº delatt.co | Shares # / Nº decision 82396010 95042

Live Market of Dallace Market de Tyrakon TE (<2 HRS)

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He sorting-aspragating or use of lumpage is permitted on driver telegate-2 by Uniond deliveries (as noted above). He telegating required on Commette 2 by Telegate means driver may be requested to stage full publish approx. 50 ft from the back of the lauck. Additional driver handling may be replired if damage has accurred. Contact dispetcher immedi-dely ill unlosd issues trise.

Aucum tri si séparation des march effecs ou usave de Augur un sa soperation est maraneurece où utage de déberdeurs ne sont permis pour le déchargement (2 heures). Décharger les marchandises (14) que noté ci-deseus). Aucun déchargement à proximité nécessire pour les coemétiques (2 heures). Lo déchargement à proximité signitie que le chausieur dovait devoit décharger les paisties à une distance de moins de 50 plate de la porte de la remorque. Le chasi-feur poursit devoir racharger toute marchandise endom-magée. Communiquer avec le répartiteur immédiatement et des problèmes de déchargement es produient.

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

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

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

**てる・07** Date Fire Construe Species (as

Content Cornells / Cornells as de l'en

Dearnes D. set Signalum / Signalum de chauffeur

CARRIER COPY/COPIF POUR LE TRANSPORTEUR

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Ship From Ligarenance
Ship From Location/Point Dexpédition

FYREVILLE, LA

Ship To - Destination

Consignee/Destinataire

LEHTING/LAIBBOCK

ALL FOR APET - ASAP

824 ELM AVE

UBBOCK

TX 79408

1	Arrival Verification (Gate I	n) / Vérification d'arrivée (entrée
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PROCTER & GAMBLE ARRIVE/DEPART LOG RÉGISTRE D'ARRIVÉE/DÉPART PROCTER & GAMBLE

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

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No sorting-asgregating or use of immers is permitted on driver taligate-2 for Unload deliveries (as noted above). No taligating required on Commette 2 for Taligata meson driver may be requested to stage full paties approx. St ft. from the back of the track. Additional driver handling may be required if damage has occurred. Contact dispatcher immediately if unload issues arise.

Ausun tri el espandion des membendiese ou usage de débardeurs ne sont permis pour le déshargement (2 haures). Décharger les marchendiese (sel que noté ci-deseus). Aucun déchargement à proximité nécessaire pour les cosmétiques (2 haures). La déchargement à proximité spaitieur le chamifeur deveit devoir décharger les paiettes à une distance de moins de 50 plads de la porte de la remorque. Le chaufeur pourrait devoir recharger toute marchendies endonmagée. Communiquer avec le répertiteur immédiatement et des problèmes de déchargement se protisiend.

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

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

CARRIER COPY/COPIF POUR LE TRANSPORTEUR

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TRUCKLOAD BILLING/DISPATCH FORM	PAGEOF	3)(158 
PICKUP#I	PICKUPTIME	FINAL DELIVERY
SHIPPER TICMING	DAY TING	<del> </del>
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M.C. X.C.LOCK YLC STATE [ f)	PRODUCTORDERED BY	
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DAYDATETIME		
TOTAL PIECES 1112 TOTAL WEIGHT 42760		
DRIVER LOAD: Y (N) DRIVER COUNT Y (A)	DRIVER UNLOAD: Y N	SORT/SEGREGATE Y
PALLET EXCHANGE Y (N) # PALLETS REQUESTED		
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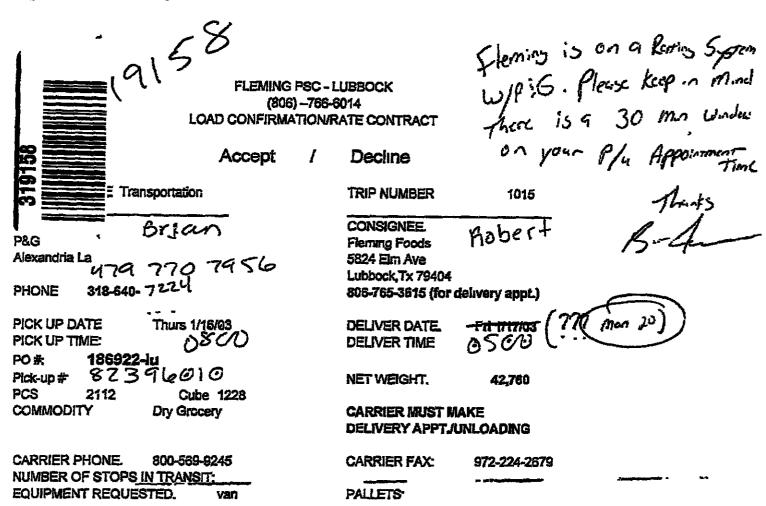
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FFE TRANSPORTATION SERVICES, INC. TRUCKLOAD BILLING/DISPATCH FORM	DISPATCH NO. PAGEOF	
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PICKUP#	DATE   /	DATE 1-75
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PICKUP #2	ORDERED BY	
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TOWNSTATE	RAMOUNT \$	E-FORM #
DAYDATETIME		
TOTAL PIECES / (1 / TOTAL WEIGHT 1/ 761)		
	DRIVER UNLOAD: Y N	
PALLET EXCHANGE Y N # PALLETS REQUESTED	CUSTOMER PALLETS. Y	N FLOOR LOAD Y
SLIP SHEET: Y N LTL TRAILER RE	EQUESTED- Y (N)	TEAM REQUESTED Y
AVAILABLE HOURS DAY 1 10 DAY 2 10		- 50
Hubbard	TRUCK#_/0103	TRABLER # 787 'S
Hubbard		
FUDBO-DHDROF	TRUCK #LOCAT	TRABLER#_787 /5
HUDBO-D S_NO_DH_DROF	TRUCK #LOCAT  PPED TRAILER #LOCAT  NUMBER OF PA	TRAILER # 787 15  TRAILER # 787 15  TRAILER # 787 15
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FFE TRANSPORTATION SERVICES, INC. TRUCKLOAD BILLING/DISPATCH FORM	DISPATCH NO. 3/1/58 PAGEOF APPROVED
PICKUP#I	PICKUPTIME FINAL DELIVERY
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**************************************	PRODUCTTEMP
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DAY DATE TIME	
TOTAL PIECES 2116 TOTAL WEIGHT 1/2 760	
	DRIVER UNLOAD Y N SORT/SEGREGATE, Y N
PALLET EXCHANGE. Y (N) # PALLETS REQUESTED	
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SPECIAL INSTRUCTIONS	
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	ORDER TAKEN BY TIME DATE
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STATE	I R.AMOUNT \$EFORM #
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A CONTRACTOR OF THE STATE OF TH



FLEMING IS NOT responsible for additional charges or pallet charges without authorization before billing

**TOTAL AGREED CHARGES** 

1 Signed Delivery Receipt

\$ 750.00

TOTAL MILES.

\*\*FLEMING IS NOT responsible for additional charges without authorization Please refer to the P O number on your invoice: PO#

\*\*\*Invoices will be PAID 30 DAYS after receipt with the following items.

Attn Bran Jackson

Fleming

5824 Elm Ave.

Lubbook TX 79404

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED EQUIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED BY SIGNING CONFIRMATION, CARRIER AGREES THAT NO ADDITIONAL CHARGES WILL BE PAID UNLESS AUTHORIZED PRIOR TO DELIVERY IN WRITING AND SIGNED BY USF THIS DOES CREATE A VALID CONTRACT. PLEASE SIGN AND FAX BACK TO FLEMING AT (806) 765-3522

PLEASE SIGN AND FAX BACK (806-765-3522)

Brian Jackson

FFE agrees to transport this -LINESSE GVOCE STEET TOT LIBOR tifce. FFE does not allow short payments.

""invoices will be PAID 30 DAYS after receipt with the following items:

Attn: Brien Jackson

Fleming

5824 Elm Ave.

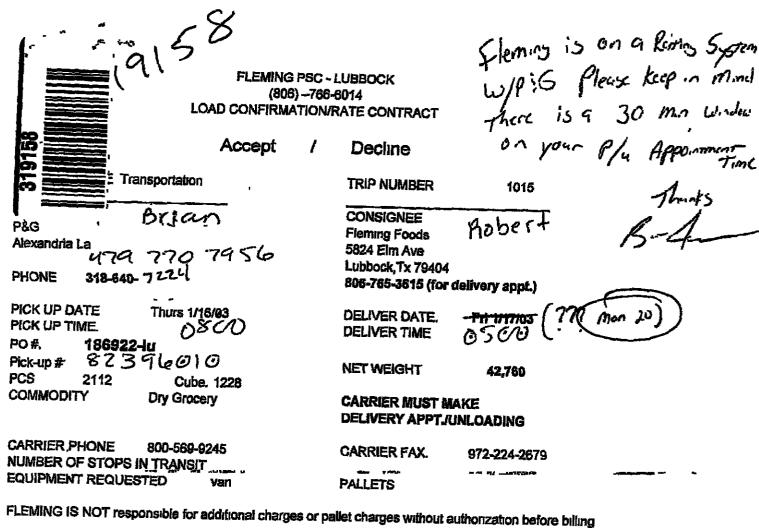
1 Signed Delivery Receipt Lubbock TX 79404

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED EQUIPMENT ON BEHALF OF CARRIER IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED BY SIGNING CONFIRMATION, CARRIER AGREES THAT NO ADDITIONAL CHARGES WILL BE PAID UNLESS AUTHORIZED PRIOR TO DELIVERY IN WRITING AND SIGNED BY USF THIS DOES CREATE A VALID CONTRACT PLEASE SIGN AND FAX BACK TO FLEMING AT (808) 765-3622

PLEASE SIGN AND FAX BACK (806-765-3522)

Brian Jackson





**TOTAL AGREED CHARGES** 

1 Signed Delivery Receipt

\$ 750.00

**TOTAL MILES** 

\*\*FLEMING IS NOT responsible for additional charges without authorization Please refer to the PO number on your invoice PO#

\*\*\*Invoices will be PAID 30 DAYS after receipt with the following items

Attn Brian Jackson

Fleming

5824 Elm Ave

Lubbock, TX 79404

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED EQUIPMENT ON BEHALF OF CARRIER IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED BY SIGNING CONFIRMATION, CARRIER AGREES THAT NO ADDITIONAL CHARGES WILL BE PAID UNLESS AUTHORIZED PRIOR TO DELIVERY IN WRITING AND SIGNED BY USF THIS DOES CREATE A VALID CONTRACT PLEASE SIGN AND FAX BACK TO FLEMING AT '1806) 765-3522

PLEASE SIGN AND FAX BACK (806-765-3522) -

Bnan Jackson

FFE agrees to transportable : -: " loau for the spoye stated pico. Tie doet not allow short payments...

INVOICE # 0718972

CERTIFIED COFY OF ORIGINAL

FFE TRANSPORTATION SERVICES. INC.

REMIT TO

P.O. 80X 891403

DALLAS, TX 75389-1403

PHONE 214/630-8090

DIRECT INQUIRIES TO CREDIT DEPARTMENT BILLING

CUSTOMER FLFSL

FLEMING FOODS+CO. 2205 W 1500 SOUTH

P 0 BOX 26828.

SALT LK CY, UI 84104

ORDER # 0722228

BOL 4

INVOICE DATE 3/22/01 SHIPPING DATE 3/15/01

TRAILER

TRUCK

COLLECT

10016

FROM DRESF

DREISBACH ENTERPRIESES

1600 DONER AVE.

SAN FRANCISCO, CA 94124

TO FLESL

FLEMING FOODS CO.

2205 W 1500 SOUTH F D BOX 26828

SALT LK CY, UT 84104

4661

4638

FRZF

PAGE 4 THE

14

DESCRIPTION	TARI	FF ITEM	RATE		QUANTITY	AMOUNT	
545 CAS FOODSTUFFS' - 740-F FUEL ADJUSTMENT	FRZ235	6240	5.00 4.00	CWT	10219 LB 510	510.75 20.44	
545	TOTAL.	TARIFF	CHARGES			531 .39	
							\     
PAYMENT REQUIRED WITHIN 15 DA	YS - PENALTY	FOR LA	TE PAYMENT	Γ	PLEASE PAY	531.39	

## Dreisbach<sup>1</sup>Hilltop

1270 l lighway 1 • Moss Landing, CA 95039 111 831-763-4800 FAX 831-778-9176

SHIPPER 006054 Acct. Manager : HT NEW WEST FOODS (006054) P. O. BOX 1315 WATSONVILLE, CA 95077-1315

FLEMING/SALT LAKE 2205 W 1500 SOUTH SALT LAKE CITY, UT, UT 8410i Attn:



440850 BILL OF LADING NO 440850 ORDER NO 03.14.01 ORDER DATE 1276 HIGHWAY

POINT OF ORIGIN PAGE SOLD TO:

Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record RECEIVE, subject to the class lications and teriffs in effect on the date of roce pt by the carder of the property doscribed in the Original BS of Leding

<del>Ophi Idano 1</del> 3-110-171

PRINTECT LOWEST THRU PARE TO DESTINATION

THIS MEMORANDUM in an acknowledgement that a Bill Of Lading has been issued and is not the

Subject to Section 7 of Conditions of Applicable [31] of Lading if this shipment as to be delivered to the Consignate without recourse on the Consignate without recourse on the Consignate statement.

The Carrier shall not make delivery of this shi power salhous payment of proglif and ell other landul charges

HONGE OF THE PROPERTY OF THE P SHIPPER NUMBER CONSIGNEE NUMBER CARRIER CHARGES 121734 145202-SL FFE / 1:00 Collect\*. Onlosesto Ondorses ITEM/LOLCOBE WHS-1 MAINTAIN O' F TEMP BOORA791015 18/12 OZ RASPBERRIES IOF This product requires constant zoro degrers F terrp Temporatures up to 5° 1, although not rusnous, impar quality of product in proportion to temperature BEST YET \ 20660 9 LB0121843 135 500BX071015 18/16 OZ BERRY MEDLEY ncrease BEST YET IMPORTANT 22 22 B0121748 MFCHANICAL INOTECTIVE 422 X LB0121844 154 (Fruden Grida 705 & /40 Pml) 500XF071015 18/16 OZ MIXED FRUIT 10F This morchandisa is a food BEST YET / 20662 product requiring hending at 15 15 H0020995 288 a temperature of zoro degrees Fahronheit or lower This PALLETS product has been loaded et \*\*\* PALLET EXCHANGE lövror \*\* The description and weight \*\* PALLETS IN: PALLETS OUT! Indicated on this Bill of Lading are correct, subject to vierflossion by governing TCFB shd/or WWIB Agreements \*\* TRUCK #: TRAILER #: Delenion and/or demorrage occurring after shipment leaves loading point for NMFC Summary account for the illim doleying the shipmont 01 .00000100 545 Units Rail Shipments Only 10219 LBS Shipper's load, weight and count The libre boxes used to this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Pule 41 of Consolidated Freight TOTAL PIECE TOTAL WEIGHT 10,219 LBS 545 Classification or applicable rules in NMFC

PICKED/SELECTED BY\_ CHECKED BY CARRIER SIGNATURE and seem was the alternational Arms by any bound placed by a place tige frie in in the tarterin

### REISBACH-HILLTOP

1276 Highway I • Moss Landing, CA 95039 PIJ 831-763-4800 FAX 831-728-9176



SHIPPER U06054 Acct. Manage1 : HT NEW WEST TOODS (006054) P. O. BOX 1315

WATSONVILLE, CA

95077-1315

FLEMING/SALT LAKE 2205 W 1500 SOUTH SALT LAKE CITY. UT. UT 84101 Attn:

440850 BILL OF LADING NO 440850 ORDER NO 03.14 01 ORDER DATE

SOLD TO:

1276 HIGHWAY OR POINT OF ORIGIN 2 PAGE

THIS MEMORANDUM is an admowledgement that a Bill Of Lading has been leaved and is not fre Onghal Bill of Lading nor a copy or duplicate covering the property named herein, and is intended soluty for filing or record

RECEIVE, subject to the desallications and tertifi-in office on the date of receipt by the carrier of the property described in the Original Bill of Lading

DATE TO SHIP

#### PROTECT LOWEST THRU PATE TO DESTINATION

Subject to Section 7 of Conditions of Applicable Bill of Lading if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement

The Camer shall not make delivery of the shipment without payment of Freight and of ciner taylid charges SIGNATURE OF CONSIGNOR

	ER NUMBER		ONSIGNEE NUMBER	CARRIER FFE / 1:00	Call	Charges
er goseklistö <b>lliste</b>		HERALOI COR	DESCHIE NO	ii .	WEIGHT	MAINTAIN 0 F TEMP
9		1B0121843	18/12 OZ RASPB BEST YET \ 2: 18/16 OZ BFRRY	0660	135	This product requi- constant zero degree temp. Tempo-atures u 5 F, although not run- impair quality of produ- proportion to tempora- incresse
22		B0121748   B0121844	BEST SET		122	IMPORTANT MECHANICAL PROTEC SERVICE
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15		10020995 ###################################	PALLETS	***	**************************************	product reguling handli a tomporature of zero de; Fahrunhed or lower product has been load zero degrees Fahrenhe lower
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	į			01.VD	1454	maghi and count  The fibre boxes used for shipment conform to specifications sot forth the box maker's certifications, and all of thereon, and all of the county of the co
TOTAL PIE	CES 545		. ***		TOTAL WEIGHT 10 219 1.BS	requirements of Rule of Consolidated Fro Class lication or application in the control of the con

CHECKED BY\_ PICKED/SELECTED BY\_ CARRIER SIGNATURE PER

INVOICE # 0631795

CERTIFIED COFY OF ORIGINAL

FFE TRANSPORTATION SERVICES, INC.

REMIT TO

P.D. 60X 891403 DALLAS, TX 75389-1403

PHONE 214/630-8090

INVOICE DATE 12/14/00 SHIPPING DATE 11/17/00

TRAILER

TRUCK 10147

PLEASE

PAY

14'

COLLECT

BILLING

BOL &

DIRECT INQUIRIES TO CREDIT DEPARTMENT

CUSTOMER FLEPHA

ORDER # 0613864

FLEMING FOODS CD. 9602 WEST BUCKEYE ROAD PHOENIX, AZ 85004 FROM SCSST

STOCKTON COLD STORAGE

1320 WEST WEBER

STOCKTON, CA 95204

FRZF

TO FLEPHA

FLEMING FOODS CO.

9602 WEST BUCKEYE ROAD

PHOENIX, AZ 85004

PAGE 1

41.

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578.34

DESCRIPTION	TARIFF ITEM	RATE	QUANTITY	AMOUNT
TO CAS BAKERY LOODS - 220-F CAS RATED AS FUEL SURCHARGE	FRZ235 6070 FRZ235 6070	10.81 CWT 7.00 X	4703 LBS 5000 LB 540	540.50 37.84
50	TOTAL TARIF	F CHARGES		578.34
	:			

PAYMENT REQUIRED WITHIN 15 DAYS - PENALTY FOR LATE PAYMENT

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	2924 Floor Houri	(820 W	Wetter St. 107 Sc.	at Kaloy	リッテック First Street	FLEMI	NG COMPANI	ES //-	-15-0 11 112	
	4300 Finch Road Electronic, CA 953				<sup>9</sup> 36emon, CA 05363 207-892-8706	Ε	. BUCKEYE	RD. マン	11 11	•
h	200-572-2092					PHOEN	l .			
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TNV01FE # 0663976

CERTIFILD COPY OF ORIGINAL

FFE TRANSFORTATION SERVICES, INC.

REMIT TO

F.U. GUX 891403

DALLAS. 1X 75389-1403

PHONE 214/630 0090

INVOICE DATE SHIPPING DATE 1/20/01 3/45/00

TRAILER

TRUCK 61734

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DIRECT INQUIRIES TO CREDIT DEPARTMENT

BILLING

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CUSTOMER FLTOC

FLEMING TRANSFORTATION

P D BDX 260929

ATTN ACCTS FAYABLE

CKLAUOMA CY. UK 73124

FROM JOUNY J C WATSON

A GREFN OVENUE

NYSSA, OR 97913

TO FLETH

FLLMING FOODS CO.

624 SOUTH 25TH AVENUE

FHOFNIX, 07 85009

FRZF

PAGE 1

ORDER # 0370294

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FROM T.J.C. WATSON COMPANY 3/15/00 1 1

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PHOENIX, AZ 85036-9511

CAR OR VEICENEEPI 229-6CH OR

IDARO PALLS, ID 83464

HAINTAIN 30 DECREES VENTS OPEN DRIVER'S INSTRUCTIONS
PROTECT FROM RAIM/FREEZING
CALL EACH AM 800 767-6104

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<u>J.C. WATSON COMPANY</u>

SHIPPER PER \ P.O BOX 300 - PARMA, IDAHO 83860 777 AGENT PER

(This Bill of Landages to be signed by the ehipper and agent of the cerear issuing extra)

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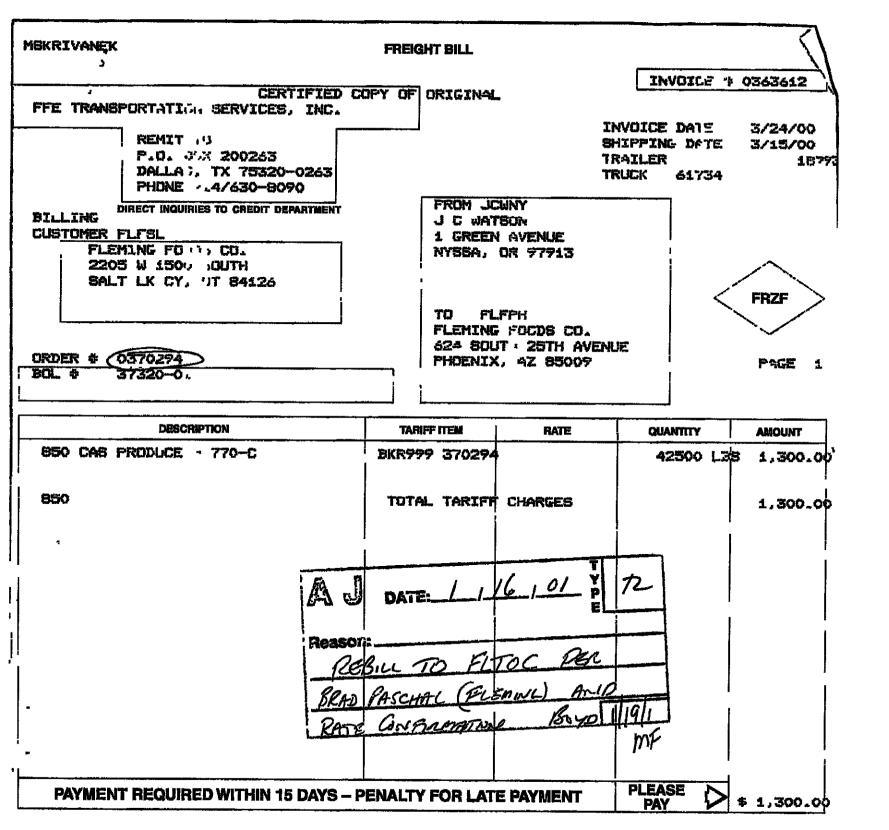
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1.2/15/80 AND FROM JU.C. WATSON COMPANY REGINED TO FRENTING COMPANIES, INC. 108635
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IVERY ADDRESS N. S. 25TH AVENUE
PHORNIX, AZ 85836-0511 PROTECT FROM RAIM/FREEZING 42,500 28 J.C. W PALLETS FLEMING COMPANIES, INC. L FOR DEL 602-269-5530 CASES RECEIVED 10AD# 0370294 DRIVER 30 202/Am CASES REFUSED <u>41734</u> CASES SHORT DRIVER LUMPER UNIL CASES OVER RECEIVED BY SORT AND SEGREGATE Spayment of the charges on the proper sortied horson. CASECLUVE\_250 SHIPPER IS NOT RESPONSIBLUMLOADING CHARGES, PAULT N\_\_OUT. SEAL 16608 3160. FIRE CHE PARCEPEDTO CALL EACH A. M. REC TALPS SIGNATURE CHEP REPUSED DATE - C 3/17/60 PALLETS IN. PALLETS OUT hed or received despondible for all unloading OR UNLOADING CHARGES .C. WATSON COMPANY P.O. BOX 300 - PARMA, IDAHO 83560

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P. 02/03

PLEMING TRANSPORTATION \*\* FACSIBILE COVER LETTER \*\*

Date 03/14/00

Time 15 10-00

To MARK

THE (FROMEN FOOD EXP) SIC

From SPASCHA

No- LOG BRIFWENT 1024552

CALL ALL PICKUP LOCATIONS TO VERLET PICKUP INFORMATION

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If you have difficulty in receiving this transmission,
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AUSTIN, KIM

AT (405)841-6918

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PLEMING COMPANIES, INC. 108635 P. O. BOX 20511 DESTRUCTION P.O. BOX 28511
DELIVERY ADDRESS 24 S. 257H AVENUE
PHORNIX, AZ 85036-8511
WATHTAIN 20 DECEMBER

POTANDOR PRODUCE L.L.C. 3242 S. WOODRUFF
IDANO FALLS, ID 83464

PHORNIX, AZ 85036-0511

DRIVER'S INSTRUCTIONS

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J.C. WATSON COMPANY
Permanent post-office middress of shipper

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00 TUE 15:33 FFE TRANSPORTATION 03/1

FLEMING TRANSPORTATION \*\* FACSIMILE COVER LETTER \*\*

z Date 03/14/00

Time 16 10 00

MARK

FFE (FROZEN POOD EXP) SLC

From SPASCHA

Re: LOG SHIPMENT 1024652

CALL ALL PICKUP LOCATIONS TO VERIFY PICKUP INFORMATION \$1300 OOFLAT

Including this cover sheet, you should receive 2 pages If you have difficulty in receiving this transmission, please call us at

AT (405)841-6918

P. 02/03

ring this tr.

20.26 west Corner
Anderson Turn
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Left Turn
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under Tram overpres
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Turn
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Ri 95 N.

310294

UNLOSDING RECEIPT NO 2102170	DATE 03 /7 00
Section DASAT TO SECTION DAY	LOAD CHARACTERISTICS
Bill to  Trucking Co  Truck No  6/334	TYPE  I FLOOR  I 1/4 LOAD  I SHIFTED / TIPPED  SORT / SEGREGATE  I SUP  I SUP  I PULL OFF  I SIDE WAY PALLET  I CASE COUNT  BREAKDOWN  OTHER  OTHER  I SHIFTED / TIPPED  I SORT / SEGREGATE  CRESTACK  LAYER  BREAKDOWN
Trailer No 18793. PO No 99/052 Trap No.	# of total pallets  SO  MIXED PALLET & FLOOR  SMALL PALLETS  FOR OTHER / ST T (A) G  TOTAL # PALLETS BREAKDOWN  C'H'A R'G E S
Vendor (AINUFC)	NUMBER OF ITEMS 5 95.00
Started AM / PM Stooped AM / PM	OTHER SPECIAL HANDLING 3 UNLOADING SUBTOTAL
Supervisor ID 36 Supervisor Signature B Factor	SPACE USAGE EQUIPMENT FEE S S.O.
onver Signature Con Signature	PAYMENT RECEIVED Acct Cash Check S  CHECK NUMBER 542G024.2D
CARRIER CONCERNS, PLEASE CALL (888) 769-7800	

FLEMING TRANSPORTATION
\*\* FACSIMILE COVER LETTER \*\*

Date 03/14/00

Time: 16:10:00

To. MARK

ITE (FROZEN FOOD EXP) SLC

From SPASCEA

Re- LOG SHIPMENT 1024652

e Call all Pickup Locations to Verify Pickup information is:s1300.00flat

Including this cover sheet, you should receive 2 pages.

If you have difficulty in receiving this transmission, please call us at:

AUSTIN, KIM

AT (405)841-6918

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Brace - Russia Planting 405-841-5223 1030 CW - Stars

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Left Turn
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Whole Train overpase
Regulat turn
Regulat turn
Green Ave
Green Ave
Turn
R.

370294

<b>6</b> .	FFE TRANSPORTATION SERVICES, INC LOAD AND UNLOAD RECEIPT Number	
PO Authorization #	Load# 6370294	
Driver 19 Ludiam	Date 3.47/68	
Truck # 6/134	Trailer #	
Load or Unicad (Circle One)	(Print name)	
Shipper of Receiver (Circle One)	Payee Signature Pour Ogau F/61	
Name of Company FL 112 Try	Food Social Security #	
City, State PHONTY A	Z (Taxpayer ID # 712.50 80.6 %	
Amount Paid \$ 100 20		
White copy - attach to BOL	del receipt Yellow copy - Trip Pack (ST only) Pink copy - driver copy	٦
		_

UNICADING RECEIPT NO 2102170	DATE 03 /7 6	) -> w	1.3	FFE
Warehouse FUMING City Phi	L O A I	CHARAGT	ERIST	ICS
Section DIMEAT DIDELL DIFROZEN  PRODUCE DIGROCERY DIVARIETY	TYPE D FLOOR	VOLUME 1/4 LOAD	OTHI II SHIFTI	ED / TIPPED
Bill to	ASPALLET DISUP	□ 1/2 LOAD □ 3/4 LOAD	□ SORT	SEGREGATE
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Truck No 6/33 (/ . Trader No / 9.79.3	□ # of total pallets	<u> </u>	□ SMALL	PALLETS R/UTING
PONO 99/052	TOTAL # PALLETS !	BREAKDOWN		CHARGES
Trap No	BASE UNLOADING		\$	95.00
Vendor (AINUF()	NUMBER OF ITEMS _		s	
Time Started AM / PM StoppedAM / PM	OTHER SPECIAL HAN	DLING	\$	
StartedAM / PM StoppedAM / PM	UNLOADING SUBTOT	AL	\$	
Supervisor ID. 365	SPACE USAGE EQUIP	MENT FEE	\$	5.0
Supervisor Signature & Facin 1	TOTAL UNLOADING O	HARGES	5	100.0
Driver Name	PAYMENT RECEIVED	Acct Cash Check	\$	
Driver Signature, Control of the Con	CHECK NUMBER	4390732	ひ	
COMMENT 397 56/	CHANGE TO CUSTON	lÈR (if eny)	\$	
CARRIER CONCERNS, PLEASE CALL (888) 769-7600 DRIVER COPY 370294				

	FFE TRANSPORTATION SERVICES, INC LOAD AND UNLOAD RECEIPT Number
10	Load # 0370294  Date 3117/00  Trailer # 19793  Paid to. (Print name) Payee Signature Profitogou F461  Social Security # Taxpayer ID # 700.506.6
Amount Paid S Minute copy - attach to BOL	or del receipt   Yellow copy - Trip Pack (ST only)   Pink copy - driver copy

,

NVOJCE # 0620762

CERTIFIED CORY OF DRILLINAL

FFE TRANSPORTATION SERVICES, INC.

REMIT TO

F.O. BOX 891403

DALLAS, TX 75389-1403

FHUNE 214/630-8090

SMIFFING DATE 11/30/00

TRAILLR

TRUCK 44 711

INVOICE DAIL

4467

C48188

DIRECT INQUIRIES TO CREDIT DEPARTMENT BII LING

CUSTOMER CMDCO

CORE MARK DISTRIBUTURS#35

353 MEYER CIRCLE CORONA, CA 91719 FROM CMDAL

COREMARK DISTRIBUTORS

DAGO END ST NW

ALBUQUERNUE, NM 87107

TO CORSA

COREMARK

1520 NATIONAL DK.

SACRAMENIO, CA 95834

FRZF

12/04/00

PAGE 1

DRDER # 0630011

BOL &

DESCRIPTION	TARIFF ITEM	RATE	QUANTITY	AMOUNT
L CAS FUDDSTUTES - 740-F FUEL AD JUSTMENT	FR2503 CL100	37.51 CW1 6.00 %	900 L31 337	337.59 20 24
i	TOTAL TARIFF	CHARGES		357.85
			į	
			PLEASE	

INVOICE # 0620762

CERTIFIED COMY OF ORIGINAL

FFE TRANSPORTATION SERVICES, INC.

REMIT TO

P.O. BOX 891463

DALLAS, 1X 75389- 1403

FHUNE 214/630-8090

INVOICE DATE

12/04/00

SHIPPING DATE

11/30/00

11.

TRAILLR

TRUCK

44 78

4487

C48188

BILLING

1 T 1 1

DIRECT INQUIRIES TO CREDIT DEPARTMENT

- CUSTOMER CMDCU

CURE MARK DISTRIBUTORS#35

353 MEYER CIRCLE CORONA. CA 91/19 FROM CMDAL

COREMARK DISTRIBUTORS

5600 ZND ST NW

ALBUQUEROUL NM 87107

FRZF

TO CORSA

CONTMARK

1520 NATIONAL DK.

SACRAMENTO, CO 95834

PAGE 1

GRDER # 0630011

BOL # NΛ

DESCRIPTION	TARIFF ITEM	RATE	QUANTITY	AMOUNT
CAS FUDDRTUFFS - 740-F FUEL AD JUSTMENT	FR2503 CL 100	37.51 CW1 6.00 %	900 LB 337	337.59 20 26
	TOTAL TARLEF	CHARGES		357.85
	,			
PAYMENT REQUIRED WITHIN 15 DA	VS - PENALTY FOR LA	TE PAYMENT	PLEASE PAY	357.85

### **FILL OF LADING**



630011



FFE TRANSPORTATION SERVICES	Р		3hipper		W All Sales April 1997 (1997)
P.O BOX 666888 - DALLAS TEXAS 75266-6886		F4391	Carrier II	lo	
TO ALTIC C	ASCADE	FROM Shipper Olti	nnk_		
Street 1520 NARON	ac Cr	Street 5600	2m2	ナ	
Destination ACCAMENT	Zip Code	Origin ALBO	I Ve	Zip C	Code N M
Route			1	ımber	
	of Packaging, Description of A al Marks and Exceptions	rticles,	Weight (Subject to Correction)	Class or Pute	CHARGES (for Carrier use only)
1PLT FRAZE	~ Food		900	•	
	-				Roc'd \$ to
	3/27-40				apply in prepayment of the charges on the propurty described hereon
					Agent or Cashier
			1.1	<u>;</u>	1.
SPECIAL INSTRUCTIONS 4478	Tolase				(The signature here acknowledges only the amount prepaid)
REMIT COD TO ADDRESS	No Address and the second s	COD Amt &		COD FEE PREPAID [ COLLECT [	J •
Note — Where the rate is dependent of state specifically in writing the agreed or The agreed or declared value of the stated by the shipper to be not exceeding	declared value of the property proporty is hereby specifically	Subject to Section 7 of this shipment is to be a consigner without recounsignor, the consignor shell is statement.  The carrier shall not a this shipment without pay	the conditions, if felivered to the ise on the con- ign the following nelse delivery of		EIGHT CHARGES
\$per		and all other lawful charges		Frenght	prepaid Collect
Received subject to the o	lassifications and tariffs in e	(Signature of Confect on the date of the is	sue of this Bill o	f Lading, th	e property
described above in apparent	good order, except as noted (	contents and condition of c	ontants of packa	oes unknow	n). marked.

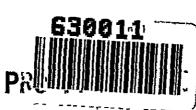
described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER F	FE TRANSPORTATION SERVICES, INC.
PER	PER	DATE (1/36/0)

### **BILL OF LADING**







SÉRVICES	I Kedinininin	ås mus m st # s#1 }4 #1\$ ~ }	, Suipper		······································
PO BOX 655840 DALLAS, TEXAS 75365-5464	,	·	Carrier A	lo	
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SPECIAL INSTRUCTIONS 4478	To Use			_	acknowledges only the amount prapaid )
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Note — Where the rate is dependent of state specifically in writing the agreed of The agreed or declared value of the stated by the shipper to be not exceeding	r declared value of the property  property is hereby specifically	Subject to Section 7 of this shipment is to be consigned without recou- signor the consignor shall statement	delivered to the	FRE	IGHT CHARGES
		The carrier shall not ( this shipment without pa and all other lawful charge:	yment of freight		ppropriate Box
5 par		(Signature of Cor	ntignor)	Freight p	repaid Collect
Received subject to the c	lassifications and tariffs in ef	fect on the date of the f	ssue of this Bill o	of Lachnor the	e property

Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

BILL OF LADING			·····		1=	9
FFE TRANSPORTATION SERVICES	63 P	6011 F4	391	Shipp Carns Date	per Ro	PAST PREMOTY EFFICIENT
TO Consignee ALTIC	95CADE	FROM Shipper	ne	mak		
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Route No			· · · · · · · · · · · · · · · · · · ·	10	Anwper Neuroté	
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			SEAS	) () <del>[</del>	j	fur
SPECIAL INSTRUCTIONS: (AC) 7	T. LIJC		1-0	seeger		(The signature his schooledges on the amount prepair
REMIT C O D TO ADDRESS		COD	Amt \$		COD PEE PREPAID COLLECT	s
Note — Where the rate is dependent on state specifically in writing the agreed or did . The agreed or declared value of the presence by the shipper to be not exceeding	A443/	this shipment consignor, the consignor, the constant that shipment want all other law (Segnar	rs to be de out rocourse ignor shall sign shall not mail without paym iful charges ture of Consign	on the con the following ke delivery of ent of freight	Check Ap	<del>_</del>
Received subject to the classified above in apparent got consigned, and destinad as indice meaning any person or corpora delivery at said destination, if mutually agreed as to each carried party at any time interested of lading terms and conditions in Shipper hereby certifies that the said terms and conditions are	ated above which said carri- tion in possession of the goon its route, otherwise to or of all or any of, said pro- in all or any said property, the the governing classification he is familiar with all the bullets	fect on the date ontents and concer (the word car roperty under the doliver to anothe perty over all or that every service on the date of shi of luding terms per and accepted	of the issu- lition of con- rier being ur- he contract) or carrier or any portion to be perfo- ipment	e of this Bill of tents of packag derstood throu agrees to carri of suid route to of suid route to rined heraunder	pes unknown), Ighout this co y to its usual said destination o destination i r shall be to a	, marked, ontract as place of on It is and as to If the bill
SHIPPER		CARRIER	FFE TR	ANSPORTAT	TON SERV	CES. INC.

PER

PER

22388 BILL OF LADING 630011 FRIENCHY FFE TRANSPORTATION Shipper No. SERVICES Carrier No. PO BOX 6558M DALLAS TEXAS 75765-58M Date TO FROM ASCADE Shipper Consignee NATIONAL CA  $5\tau$ Street Street AMENTO Zip Code Zip Code Destination Vehicle Number Route No Weight Kind of Packaging, Description of Articles CHARGE Shipping (Subject to Special Marks and Excaptions for Carrier use Correction Units SOME CASE CRUSH UPON ARRIVAL SEASIDE apply in prepayr of the charges or property deacr property Agent or Cashre (The signature hecknowledges or the amount prepar SPECIAL INSTRUCTIONS REMIT COD FEE CODTO PREPAID [ COLLECT **ADDRESS** Subject to Section 7 of the conditions If 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 this shipment is to be delivered to the consigner without recourse on the con-FREIGHT CHARGI signor the consignor shall sign the following stated by the shipper to be not exceeding statement The carrier shall not make delivery of Check Appropriate Box this thipment without payment of freight and all other lawful charges Freight prepaid Coll (Signature of Consignor) Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as

consigned and destined as indicated above which said carrier time word carrier being understood introlognout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER F	FE TRANSPORTATION SERVICES, INC
PER	PER	DATE (1/36/0)