United States Bankruptcy Court	PROOF OF CLAIM	
DISTRICT OF DELAWARE		
In re (Name of Debtor)	Case Number	
FLEMING COMPANIES, INC	03 - 10945	
NOTE This form should not be used to make a claim for an adm commencement of the case A request for payment of an adm pursuant to 11 U S C \$503 Name of Creditor		
'The person or other entity to whom the debtor owes money property)	or D Check box if you are aware that anyone else has filed a Proof of claim relating to your claim	
R.L. ALBERT & SON, INC	Attach copy of statement giving particulars	RECTO
Name and Address Where Notices Should be Sent Continental Casualty Company as agent for R.L. ALBERT & SON, INC	Scheck box if you have never received any notices from the Bankruptcy court in this case	REC'D JUN 1 2 2003
P O Box 905 Monmouth Junction, NJ 08852-0905	\bigotimes Check box if the address differs from the address on the envelope sent to you by the	
ATTN: DAVID MILLER Telephone No. (732) 798- 2229	Court	THIS SPACE IS FOR
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR		COURT USE ONLY
006943773	Check here if this claim dated:	amends a previously filed claim
1 BASIS FOR CLAIMS		
Goods sold D Services performed	 Retiree benefits as defined in 11 Wages salaries and compensation (Pr 	
D Money loaned	Your social security number	
Personal injury/wrongful death Taxes	Unpaid compensation for services from to	
C Cther (Describe briefly)	{date)	(đate)
DATE DEBT WAS INCURRED 2/13/03 TO 3/21/03	3 IF COURT JUDGMENT DATE ORTAINED	
4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all laims are		1) Unsecured nonpriority (2) Unsecured
Priority (3) Secured It is possible for part of al claim to be in a		
CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim a		
I SECURED CLAIM \$	before filing of the bankruptcy petition Whichever is earlier 11 U S C § 507(a)(3	or cessation of the debtor a business }
Amount of arrearage and other charges at time case filed included in [lease or restal of property or services for
secured claim above if any \$	Personal family or household use 11 U	s c § 507 (a) (6)
• UNSECURED NONPRIORITY CLAIM # \$7,252 44	Alimony maintenance or support owed to USC \$ 507 (a) (7)	a spouse former spouse or child
	Taxes or penalties of governmental units	11 U S C § 507(a) (7)
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim	Other Specify applicable paragraph of 11 U	SC \$ 507 (a)
	Amounts are subject to adjustment on 4/1/98 an espect to cases commenced on or after the date	
UNSECURED PRIORITY CLAIM \$		
CLAIM AT TIME \$ 7,252 44 \$	\$	\$ 7,252 44
CASE FILED (UNSECURED) (SECURED)	(Priority)	(Total)
Check this box if claim includes charges in addition to the		
principal amount of the claim Attach item_ed statement of sil additional charges 6 CREDITS AND SETOFFS The amount of all payments on this claim has	been credited and deducted for the surpose -F	making this
Proof of claim In filing this claim plaiment has deducted all an		THIS SPACE IS FOR-
7 SUPPORTING DOCUMENTS <u>Attach orDies of supporting documents</u> such Statements of running accounts contracts court judgments or evid available explain if the documents are voluminous stach a summary	as promissory notes purchase orders involced lence of security interests. If the documents	i itemized
8 TIME-STAMPED COPY To receive an acknowledgment of the fling of your claim enclose a str	imped self-addressed envelope and copy of this proof of claim	
DATE 6/5/03 Vaid Sime	nd print the name and title if any of the creditor or other parson im (attach copy of power of attorney if any) DAVIE	Fleming Companies Claim

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RUBER		L ALBERT &	SON INC	H. CONN 06830		TEMENT			•		DĄTE			SLM	
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1100 Cornwall Road P O Box 905 Monmouth Junction, NJ 08852-0905 732-798-2229 732-398-1045(fax)

JUNE 5, 2003

>

CLERK **US BANKRUPTCY COURT** DISTRICT OF DELAWARE 824 MARKET ST, 5TH FLOOR WILMINGTON, DE 19801

DEBTOR. FLEMING COMPANIES, INC.

CREDITOR CONTINENTAL CASUALTY COMPANY AS AGENT FOR R.L. ALBERT & SON, INC CASE # 03 - 10945

Dear Str or Madam

We insure the accounts receivable of the captioned creditor by virtue of a Policy of Credit Insurance We are enclosing our insured's executed proof of claim in duplicate together with supporting documentation Please acknowledge receipt of this filing by stamping & returning the duplicate claim form in the enclosed postage paid envelope Our address should be used in all future correspondence

Thank you for your cooperation

Sincerely yours,

David 9, miller David J Miller



MAY 19 2003 11 57 FR RL ALBERT BUOKKEEP HNU - ---



R.L. ALBERT & SON, INC 19 WEST ELM ST - GREENWICH, CT 06830 (203) 622-8655 FAX #(203) 622-7465 • FAX 1-800-678-8655 (ORDERS ONLY) WAREHOUSE Edison, NJ (1)

Fleming CO's

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CORE-MARK INTERNATIONAL INC. P.O. BOX 26547 SOUTH SALT LAKE CITY, UT 84126

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CDRE-MARK INTERNATIONAL INC. SHIP 3130 SOUTH 1030 WEST TO SOUTH SALT LAKE, UT 84125

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CORE-MARK INTERNATIONAL INC. SOLD P.O. BOX 26547 TO SOUTH SALT LAKE CITY, UT 84125 CDRE-MARK INTERNATIONAL INC. SHIP TO SOUTH 1030 WEST SOUTH SALT LAKE, UT 84125

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SOLD P.O. BOX 26547 TO SOUTH SALT LAKE CITY, UT 84126 CORE-MARK INTERNATIONAL INC. SHIP TO SOUTH 1030 WEST SOUTH SALT LAKE, UT 84125

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	CORE-MARK INTERNATIONAL INC.
SOLD	P.O. BOX 26547
то	SOUTH SALT LAKE CITY, UT 84126

	CORE-MARK INTERNATIONAL INC.
SHIP	3130 SOUTH 1030 WEST
то	SOUTH SALT LAKE, UT 84125

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CORE-MARK INTERNATIONAL INC. SOLD P.O. BOX 26547 TO SOUTH SALT LAKE CITY, UT 84126

CORE-MARK INTERNATIONAL INC. SHIP 3130 SOUTH 1030 WEST TO SOUTH SALT LAKE, UT 84125

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SOLD CORE-MARK INTERNATIONAL INC. TO P.O. BOX 26547 SOUTH SALT LAKE CITY, UT 84126 SHIP TO 3130 SOUTH 1030 WEST SOUTH SALT LAKE, UT 84125

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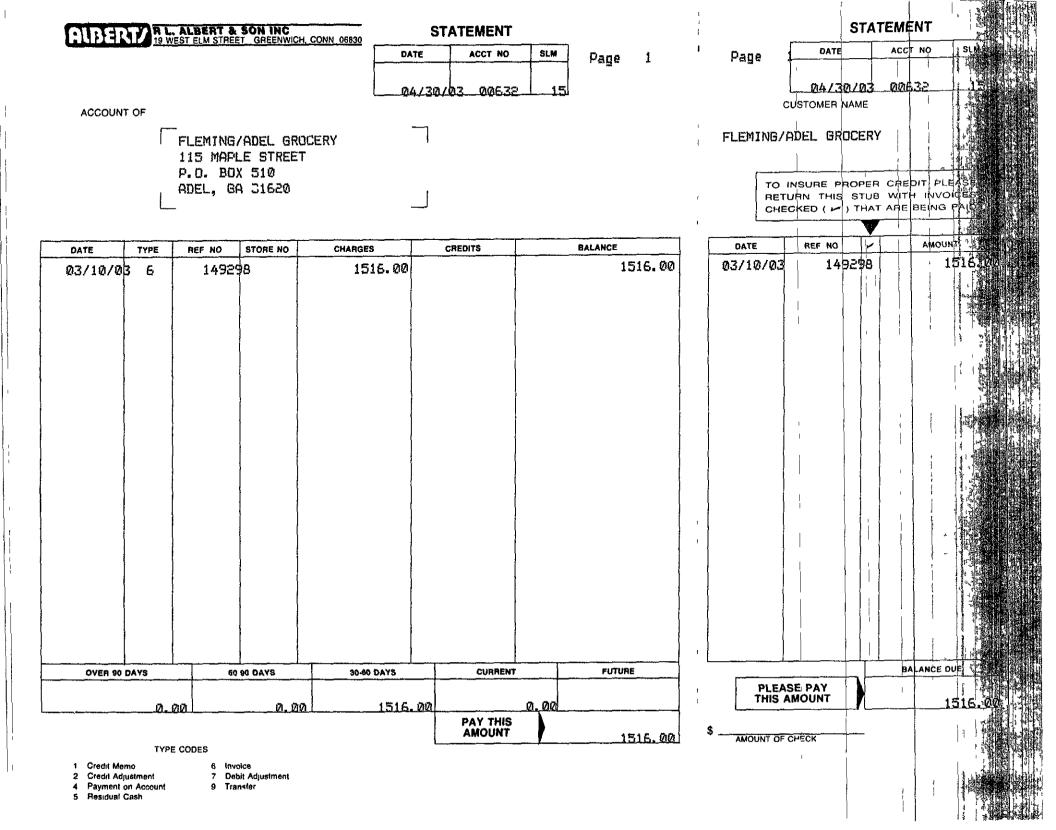


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CORE-MARK INTERNATIONAL INC. SOLD P.O. BOX 26547 TO SOUTH SALT LAKE CITY, UT 84126

SHIP	CORE-MARK INTERNATIONAL INC.
TO	3130 SOUTH 1030 WEST
	SOUTH SALT LAKE, UT 84125

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SHIP TO	FLEMING/AD 115 MAPLE ( P.O. BOY 5

FLEMING/ADEL GROCERY 115 MAPLE STREET P.O. BOX 510 ADEL, GA 31620

SOLD TO FLEMING/ADEL GROCERY 115 MAPLE STREET P.O. BOX 510 ADEL, GA 31620

CUS	TOMER ORDER	NO	SHIPPER NO ROUTING			TERMS	······································	SLSM	WAREHOUSI
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5	5	1821	GRAPE CHEWS 18/240	18	1.600	1.600	28.800	14	44.04
10	10	1822	STRAWBERRY CHEWS 18/240	18	1.600	1.500	28.800	21	98.00
4	4	1824	BANANA CHEWS 18/240	SIN 18	1,600	1.600	28.800	1	15.20
11	11	1830	FLNTSTNS FRT CHEWS 18/240		() i box	1,600	28.800	3	16.80
3	3	5620	FRUNA-STRAWBERRY 18 48		<u></u> 1.600	1.600	28.800		86.40
2	2	5621	FRUNA-GREEN APPLE 18/48		1.600	a <b>1,600</b>	28.800	-	57.60
1	1	5628	FRUNAS - BANANA 18/48			1.600	28.800		28.80
2	8	7251	BIG SLC WIRMLN FOP 16748				47.920		95.84
2	S	7852	BIG SLICE APPLE POP 15/48	1			47.920		95.84
5	5	7853	BIG SLOCE PEACH POP 16/48	1			47.920		95.84
1	1	7854	BIBELC CHERRY POP 16/46	1	5 2.995		47.920		47.98
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CUSTOMER ORDER NO

FLEMING/ADEL GROCERY 115 MAPLE STREET P.O. BOX 510 ADEL, GA 31620

SHIPPER NO

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TO | 115 MAPLE STR
P.O. BOX 510
ADEL, GA 31620 | | | |
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FLEMING/ADEL GROCERY

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| FLEMING/A | DEL GROCERY |
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LALBERTS SON INC

| | FLEMING/ADEL GROCERY |
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| SHIP | 115 MAPLE STREET |
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| CUS | CUSTOMER ORDER NO ROUTING | | | | | | SLSM | WAREHOUS | | | |
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| 10 | 10 | 1822 | STRAWBERR | Y CHEWS 18/240 | 1 | B 1. | 600 | 1,600 | 28.800 | 2 | 88.00 |
| 4 | 4 | 1824 | Banana Ch | EWS 18/240 | | B 1 | 600 | 11,600 | 28.800 | 1 | 15.20 |
| 11 | 11 | 1830 | FLNTSTNS | FRT CHEWS 18/240 | | R SY | 500 | 1.600 | 28.800 | 3 | 16.80 |
| З | 3 | 5620 | Fruna-Str | AWBERRY 18 48 | AU | BUT. | 600 | 1.600 | 28.800 | | 86.49 |
| 2 | 2 | 5621 | Fruna-Gre | EN APPLE V8/48 | | 18 1. | 600 | 4,600 | 28.800 | | 57.60 |
| 1 | 1 | 5628 | FRUNAS | BONANA 18/48 | 1 1 | 18 1. | 600 | 1.600 | 28.800 | | 28 <i>.</i> N |
| 5 | 8 | 7851 | BIG SLC W | DRAMLIN, POP 16248 | | 15 2. | 995 | 2.995 | 47.920 | | 95.84 |
| 5 | 5 | 7852 | BIGSLICE | PPPLE POP 16/48 | 7 : | 16 2. | 995 | 2,995 | 47.920 | | 95.84 |
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| SHIP
TO | FLEMING/ADEL GROCERY |
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| | 115 MAPLE STREET |
| | P.O. BOX 510 |
| | ADEL, 6A 31620 |

FLEMING/ADEL GROCERY SOLD 115 MAPLE STREET то P.O. BOX 510 ADEL, GA 31620

| CUSTOMER ORDER NO | | SHIPPER NO ROUTING | | | | SLSM WAREHOUSE | | | | |
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QUANTIT | 1013069 | ITEM NO | 16130 | DESCRIPTION | UNITS | PER UST | 1% 10 | DAVS NET | CASE PRICE | EXTENSION |
| ORDERED | | 7855 | BIG SLC B | L RASP POP 16/48 | | 15 | 2.995 | 2.995 | 47.920 | 47.9E |
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| 2 | 2 | 7856 | BIG SLICE | STRAWBERRY POP | | 15 | 2.995 | | 47,920 | 95.84 |
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FLEMING/ADEL GROCERY

115 MAPLE STREET

P.O. BOX 510

ADEL, GA 31620

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FLEMING/ADEL GROCERY 115 MAPLE STREET P.O. BOX 510 ADEL, GA 31620

| CUSTOMER ORDER NO | | | SHIPPER NO | ROUTING | | | | TERMS | | SLSM | WARFHOUSE |
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| - | L L | 1821 | GRAPE CHE | WS 18/240 | | 18 | 1.600 | 1.600 | 28.800 | 1 | 44.00 |
| 10 | 10 | 1822 | STRAWBERR | Y CHEWS 18/240 | | 18 | 1.600 | 1.600 | 28 800 | 2 | 88.00 |
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1 | 1,590 | 1.600 | 28.800 | З | 16.80 |
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| 5 | 5 | 7851 | BIG SLC W | DRMLN POP 16248 | | 15 | 2.995 | e. 995 | 47.920 | ų | 95.84 |
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FLEMING/ADEL GROCERY

115 MAPLE STREET

P.O. BOX 510

ADEL, GA 31620

SHIP

TO

FLEMING/ADEL BROCERY SOLD 115 MAPLE STREET P.O. BOX 510 ADEL, GA 31620

TO

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PA | 1452-5 | | AMT. | <u>1_</u> | 516.00 |
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PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO DELIVERING CARRIER WITHIN 46 HOURS TO AR & RANGE FOR INSPECTION OF DAMAGED MERCHANA DISE NOTIFY OUR OFFICE WATHIN'S DAVSTATER

<sup>5</sup> 7

- THIS MERCHANDISE IS FOR RESALE-AND IS NOT RETURNABLE WITHOUT WRITTEN CONSENT FROM THIS OFFICE NO MERCHANDISE SOLD ON CONSIGNMENT

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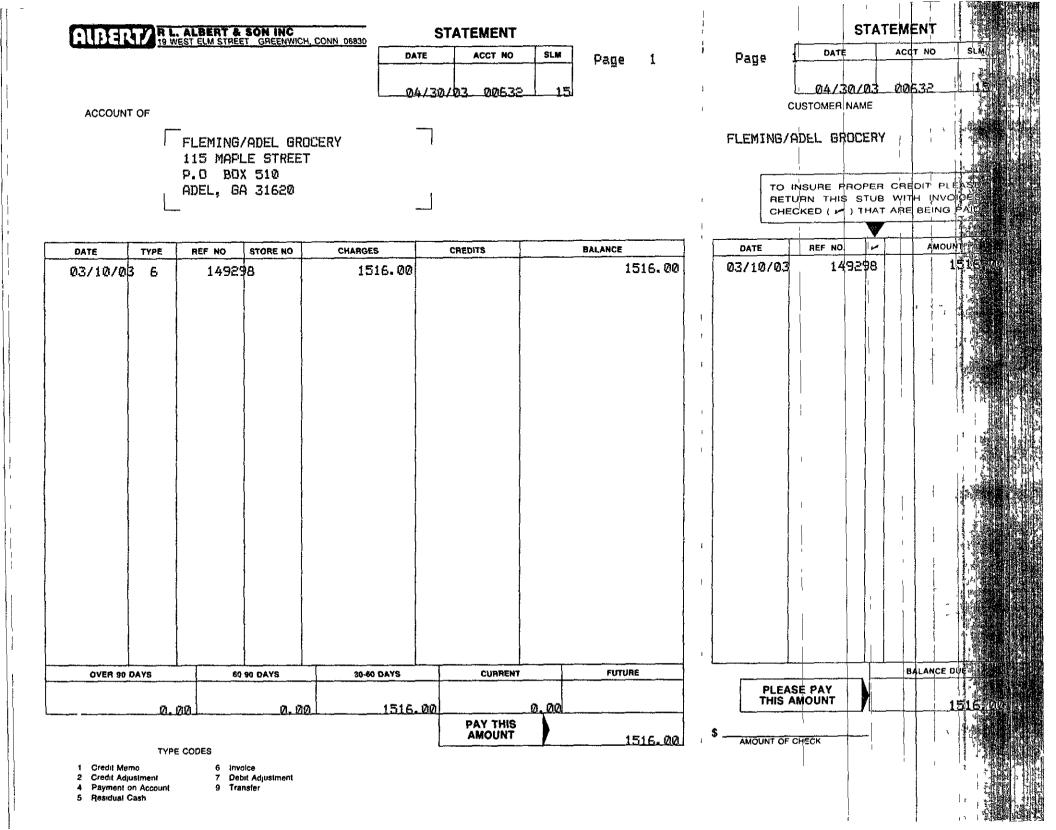
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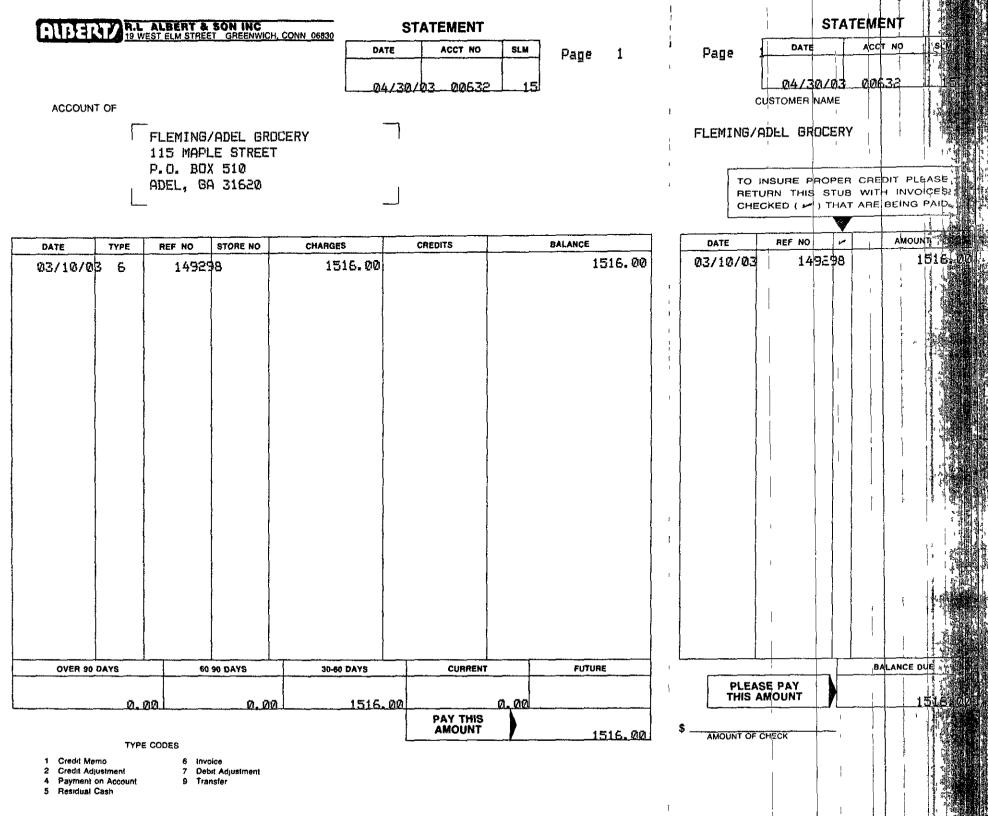
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| SOLD | FLEMING CONVIENCE /CORE MARK | |
|------|--------------------------------|--|
| TO | P.O. BOX 26547 | |
| 10 | SOUTH SALT LAKE CITY, UT 84126 | |

FLEMING CONVIENCE /CORE MARK SHIP 3130 SOUTH 1030 WEST то SOUTH SALT LAKE, UT 84125

| CUS | TOMER ORDER | NO | SHIPPER NO | ROUTING | | · · _ · · · · · · · · · · · · · · · | TERMS | | SLSM | WAREROUSE
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مران بر از ان | | | *** *** | | | 371.0 | <i>6</i> 3.4 |
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CASE | R LIST UNIT PRICE | NET ON PRICE | CASE PRICE | EXTENSIO | <u>21</u> |
| 4 | 4 | 1205 | PUPPY PAL | 5 12/12 | 14 | 0.650 | 0.650 | 93.600 | 37 | 4,40 |
| 4 | 4 | 1215C | CLICKER L | ICKER POP 4/24 | | 4 | 15.600 | 62.400 | 24 | 9.60 |
| 1 | 1 | 1216 | CLICKER L | ICKER POP 8/12 | A | 8 7.600 | 7,800 | 62.400 | e | 52.40 |
| 4 | 4 | 1251 | ICE CUBE/ | BEER MUG 2/72 | ND. | 11. 700 | 11.700 | 23.400 | 9 | 93,60 |
| 1 | 1 | 1254 | 25CT ICE | CUBE 10/72 | | 11. 700 | 11.700 | 117.000 | 11 | 7.00 |
| 2 | 2 | 1255 | BIG BABY | DIPS | (QD) | 8 14.160 | 14,160 | 113.280 | 26 | 26.56 |
| 5 | 2 | 1274 | BIG BABY | BRITE BOX BX24 | S M | 8 14.160 | 14, 160 | 113.280 | 22 | 26.56 |
| 8 | 8 | 1335 | POINTWA | CHART WCANDY 6/1 | 2 | 6 7.800 | 7. 900 | 45.800 | 3 | 74.40 |
| | | | SI | B Mili | 7 | | | Subtotal | . 177 | 24.52 |
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| | | | | | | 416.5 | NET INVOICE
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| , <u>, ,,,,,,,,,,,,,,</u> ,,,,,,,,,,,,,,,,,,,, | <u>2</u> 4 | <u></u> | REMIT | N/ 1.707 | 97 IF F | AID BY | 03/22/03 | <u> </u> | <u>19.</u> / | 24.52 |
| | | | ······ | | | LCULATED ON | | MOUNT - AFT | ER ALLOW | ANCES ' |
| ILL_TO | ~~~~~ | RETURN THIS | STUB WITH YOUR R | | RETU | AERCHANDISE IS FO
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| 12437 | 1 |

| | FLEMING CONVIENCE /CORE MARK |
|------|--------------------------------|
| SOLD | P.O. BOX 26547 |
| то | SOUTH SALT LAKE CITY, UT 84126 |

| | FLEMING CONVIENCE /CORE MARK |
|------|------------------------------|
| SHIP | 3130 SOUTH 1030 WEST |
| 10 | SOUTH SALT LAKE, UT 84125 |

| CUS | TOMER ORDER | NO | SHIPPER NO ROUTING | TERMS | SLSM WAREHOUSE |
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| | BAGBAD | ITEM NO | | UNITS PER LIST UNIT PRICE NET UNIT PRICE CASE PRICE | EXTENSION |
| 4 | 4 | 1206 | PUPPY PALS 12/12 | 144 0.650 0.650 93.600 | 374.40 |
| 4 | 4 | 12150 | CLICKER LICKER POP 4/24 | • 15.500 62.400 | 249.60 |
| 1 | 1 | 1216 | CLICKER LICKER POP 8/12 | 8 7.800 7.800 52.400 | 62.40 |
| 4 | 4 | 1251 | ICE CUBE/BEER MUG 2/72 | 11.700 23.400 | 93,60 |
| 1 | 1 | 1254 | 25CT ICE CUBE 10/72 | 10 11.700 11.700 117.000 | 117.00 |
| 2 | 2 | 1255 | BIG BABY DIPS 8/24 | 14. 160 14. 160 113. 290 | 226.56 |
| 5 | 5 | 1274 | BIG BABY BOITLE BOX BX2 | 8 14.160 14.160 113.280 | 226.56 |
| 8 | 8 | 1335 | POINT WY SELATT WY CANDY | 6 7.800 7.800 46.800 | 374.40 |
| | | | SILLE MILL | Subtotal | 1724.52 |
| CASES
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| | | | | NET INVOICE AMT | 1.724.52 |
| . <u></u> | <u></u> | · <u></u> | REMIT 17 | 97.27 IF PAID BY 93/22/03 | <u>l;/::::::</u> |
| | | | | SCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTI | ER ALLOWANCES |
| ILL TO | PLEASE | RETURN THIS | STUB WITH YOUR REMITTANCE | THIS MERCHANDISE IS FOR RESALE AND IS NOT
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FROM THIS OFFICE NO MERCHANDISE SOLD ON | |
| | | ICE NO | CUSTOMER NO SHIP TO N | CONSIGNMENT | |
| - | 1. | 49351 | 12437 | | CANCELLATIONS_ON |
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FLEMING CONVIENCE /CORE MARK

SOUTH SALT LAKE, UT 84125

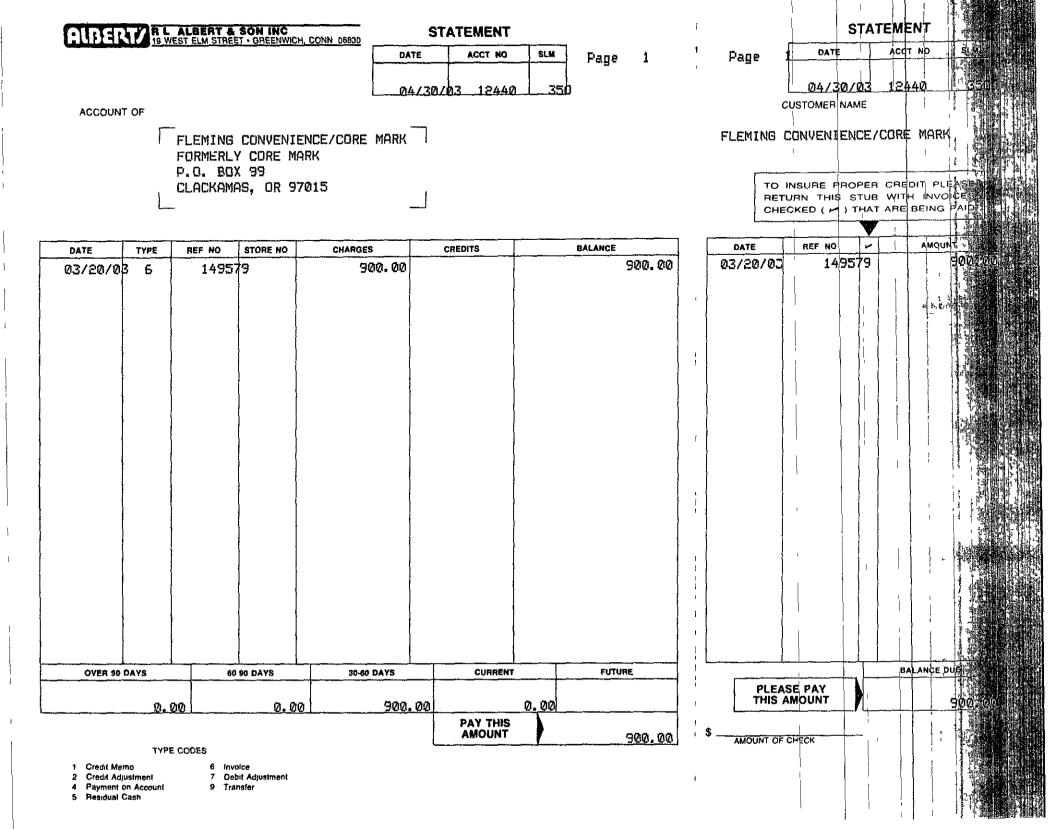
3130 SOUTH 1030 WEST

SHIP

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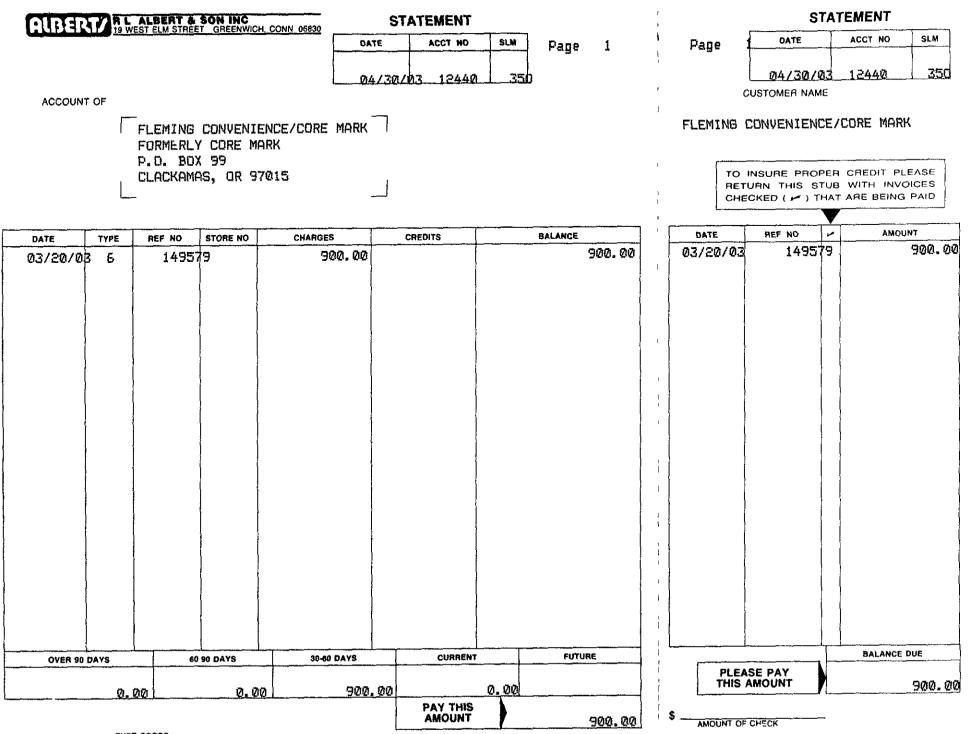
FLEMING CONVIENCE /CORE MARK SOLD P.O. BOX 26547 то SOUTH SALT LAKE CITY, UT 84126

| CUS | TOMER ORDE | R NO | SHIPPER NO ROUTING | | | TERMS | | SLSM | WAREHOUSE
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| A | 4 | 1206 | PUPPY PALS 12/12 | 14 | | 9.650 | 93.600 | | 74.40 |
| 4 | 4 | 1215C | CLICKER LICKER POP 4/24 | , |
4- | 15.600 | 62.400 | 24 | 19.60 |
| 1 | 1 | 1216 | CLICKER LICKER POP 8/12 | | 8 7.900 | 7.800 | 62.400 | e | 32.40 |
| 4 | 4 | 1251 | ICE CUBE/BEER MUG 2/72 | ĂIJ. | 27. 14. 700 | 11.700 | 23.400 | Ş | 93.60 |
| 1 | 1 | 1254 | 25CT ICE CUBE 10/72 | | 11.700 | 11-700 | 117.000 | 11 | 17.00 |
| 5 | 5 | 1255 | BIG BABY DIPS 8/24 | O B | 8 14.16 | 14,150 | 113.280 | 21 | 26.56 |
| 2 | 5 | 1274 | BIG BABY BOTTLE BOX SXE | <u>**`</u> \$`] | 8 14.15 | a 14. 160 | • 113,280 | 21 | 26.56 |
| 8 | 8 | 1335 | POINT WE SCUTRT WE SHOW | EV15 | 6 7.800 | 7,800 | 46.800 | 3 | 74.40 |
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| ACCOUNT | Γ | | CORE MAI | NCE/CORE MARK | 1 | | ' FLI | EMING CO | NVENIEND | E/CORE | MARK |
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| 149579 | 03/20/03 |
| CUSTOMER NO | PAGE NO |
| 12440 | 1 |

SOLD TO TO FORMERLY CORE MARK P.O. BDX 39 CLACKAMAS, OR 97015 SHIP TO FLEMING CONVIENCE/CLACKAMAS 13551 S.E. JOHNSON PD PORTLAND, OR 97222

| CURT | OMER ORDER | 10 | SHIPPER NO | ROUTING | | | TERMS | | <u> </u> | WAREHOUSE |
|------------------------------------|----------------------|---------------------|---|---|------------------------|--|---|--|--|--|
| 0001010000000000000000000000000000 | | | Shiffen NO | Roomid | | ······································ | TENNIS | ··· | SLSM | <u>NO.</u> |
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FLEMING CONVIENCE/CLACKAMAS

13551 S.E. JOHNSON PD

PORTLAND, OR 97222

SHIP

TO

FLEMING CONVIENCE/CLACKAMAS SOLD FORMERLY CORE MARK P.O. BOX 99 CLACKAMAS, OR 97015

TO

CUSTOMER ORDER NO SHIPPER NO ROUTING TERMS WAREHOUSE SLSM 44-1709670 161585 <u>nr</u> 1% 10 DAYS NET 350HED 70 01 UNITS PER CASE LIST UNIT PRICE ITEM NO DESCRIPTION NET UNIT PRICE CASE PRICE EXTENSION 9.000 10 10 1254 25CT ICE CUBE 10/72 10 11.700 90.000 900.00 Subtota 900.00 CASES SHIPPED FREIGHT GROSS WEIGHT به کوچین کر نید ریشتر می و NET INVOICE AMT £. PAY THIS AMOUNT: 240.0 900.00 891.00 IF PAID BY REMIT 03/30/03 CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES ' THIS MERCHANDISE IS FOR RESALE AND IS NOT RETURNABLE WITHOUT WRITTEN CONSENT FROM THIS OFFICE NO MERCHANDISE SOLD ON CONSIGNMENT PLEASE RETURN THIS STUB WITH YOUR REMITTANCE **ILL TO** INVOICE NO CUSTOMER NO SHIP TO NO 149579 12440 NO CANCELLATIONS ON FUTURE ORDERS SPECIAL IMPORT ORDERS NON CANCELLABLE AND AC CEPTED FOR SHIPMENT ON ARRIVAL ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO DELIVERING CARRIER WITHIN 48 HOURS TO AR 900.00 891.00 9.00 RANGE FOR INSPECTION OF DAMAGED MERCHAN AMOUNT PAID DISE NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER RECEIPT OF DAMAGED MERCHANDISE CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES REMIT TO **R L ALBERT & SON INC** NUMERICAL COPY P O BOX 19591 - NEWARK NJ 07195 0591



| | DATE |
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| 149579 | 03/20/03 |
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SOLD TO TO FORMERLY CORE MARK P. D. BOX 99 CLACKAMAS, OR 97015

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FLEMING CONVIENCE/CLACKAMAS SHIP 13551 S.E. JOHNSON PD TO PORTLAND, DR 97222

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| 44-1709670 | | 161585 | | HUNTER | 1% 10 | POYS NET 3 | | 350HED | |
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| 10 10 | 1254 | 25CT ICE CL | IBE 10/72 | 1 | 9 11.700 | 9:000 E | 90.000 | 90 | 10.00 |
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| | | | * CASH DISCOU | NTS CA | LCULATED ON 1 | NET INVOICE A | .MOUNT – <u>AFT</u> | ER ALLOWA | <u>NCES</u> |
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| CASH DISCOUNTS | | NET INVOICE AMOUN | T - AFTER ALLOWANCES | RECEI | PT OF DAMAGED MEI | HCHANDISE. | | | |
| REMIT TO | RL ALE | BERT & SON INC | ; | | NUMERIC | | | | |

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FLEMING CO IN PLYMOUTH DIV SOLD 1035 NATHAN LANE N то MINNEAPOLIS, MN 55441

FLEMING CO IN PLYMOUTH DIV SHIP 1035 NATHAN LANE N то MINNEAPOLIS, MN 55441

| CUS | TOMER ORDE | 8 NO | SHIPPER NO | ROUTING | | | TERMS | | SLSM WAREH | JUSE |
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| 6 | 6 | 1350 | SIX-PAK 12 | SIX-PAK 12/12 | | | 7.020 | 84.240 | 505,4 | 4 |
| 4 | 4 | 1254 | SPCT ICE CI | JBE 10/72 | | | 11.700 | 117.000 | 468.0 | Ø |
| 1 | 1 | 7435 | LOTSA FIZZ | 16/48 | NOV. | | 3.200 | 51.200 | 51.a | :Ø |
| 12 | 12 | 1335 | POINT N' SQL | JIRT W/CANDX EXI | | 7.800 | 7.993 | 42.120 | 505.4 | 4 |
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| | <u></u> | | REMIT | 2.571. | 15 IF P | | 03/31/03 | ······ | | |
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| SOLD
TO | FLEMING CO IN PLYMOUTH DIV
1035 NATHAN LANE N
MINNEAPOLIS, MN 55441 | SHIP
TO | FLEMING CO IN PLYMOUTH DIV
1035 NATHAN LANE N
MINNEAPOLIS, MN 55441 |
|------------|---|------------|---|
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| CUSTOMER ORDER NO | | | SHIPPER NO ROUTING | | | | | SLSM WAREHOUSE | | | |
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| 19 | 19 | 1220 | KICKER LI | CKER SOCCER | 4/24 | 1 | 15.600 | 142.040 | 56.160 | 1067 | . 04 |
| 6 | 6 | 1350 | SIX-PAK 1 | 2/12 | | 1 | 2 7.800 | 7.020 | 84.240 | 505 | i . 44 |
| 4 | 4 | 1254 | 25CT ICE | CUBE 10/72 | | | 11.700 | 11, 700 | 117.000 | 468 | . 00 |
| 1 | 1 | 7435 | LOTSA FIZ | Z 16/48 | AN | \$ <sup>3</sup> | 3, 200 | 3,200 | 51.200 | 51 | .20 |
| 12 | 12 | 1335 | POINT N'S | DUIRT W/CAN | W GYIZ | 100 | 7.800 | 7.020 | 42.120 | 505 | i . 44 |
| CASES
SHIPPED | | | 1270 NA P | LS REORDER | | GROS | SS WEIGHT | NEFINVOICE | Subtota | 2597 | . 12 |
| | 42 | | | <u>į/</u> | | | 619.8 | PAY THIS AN | ** | ē. 591 | 7.12 |
| | | | *REMIT | 1 1 2 2 | 2.571.15 | | ID BY | 03/31/03 | | | |
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| | | ERETURN THIS | STUB WITH YOUR R | EMITTANCE | | RETURN | ABLE WITHOUT | RESALE AND IS N
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P.O. BOX 19591 --- NEWARK NI 07195-0591

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FLEMING CO IN PLYMOUTH DIV SOLD 1035 NATHAN LANE N TO MINNEAPOLIS, MN 55441 FLEMING CO IN PLYMOUTH DIV SHIP 1025 NATHAN LANE N TO MINNEAPOLIS, MN 55441

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RL ALBERT & SON INC P O BOX 19591 - NEWARK NI 07195 0591

