

<b>United States Bankruptcy Court</b>		<b>PROOF OF CLAIM</b>	
<b>DISTRICT OF DELAWARE</b>			
In re (Name of Debtor)		Case Number	
<b>FLEMING COMPANIES, INC</b>		<b>03 - 10945</b>	
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>			
Name of Creditor		<input type="checkbox"/> Check box if you are aware that anyone else has filed a Proof of claim relating to your claim. Attach copy of statement giving particulars. <input checked="" type="checkbox"/> Check box if you have never received any notices from the Bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the Court.	
The person or other entity to whom the debtor owes money or property)			
<b>R.L. ALBERT &amp; SON, INC</b>			
Name and Address Where Notices Should be Sent			
<b>Continental Casualty Company as agent for R.L. ALBERT &amp; SON, INC</b>			
<b>P O Box 905</b>			
<b>Monmouth Junction, NJ 08852-0905</b>			
<b>ATTN: DAVID MILLER</b>			
<b>Telephone No. (732) 798- 2229</b>			

REC'D JUN 12 2003

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim amends a previously filed claim dated:
<b>006943773</b>	

<b>1 BASIS FOR CLAIMS</b>	
<input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)

DATE DEBT WAS INCURRED	<b>2/13/03 TO 3/21/03</b>
<b>3 IF COURT JUDGMENT DATE OBTAINED</b>	

<b>4 CLASSIFICATION OF CLAIM</b> Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another.	
CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.	
<input type="checkbox"/> <b>SECURED CLAIM \$</b> _____ Attach evidence of perfection of security interest. Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly)	Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$2000) earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business. Whichever is earlier: 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan: 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,800 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use: 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child: U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties of governmental units: 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Other: Specify applicable paragraph of 11 U.S.C. § 507(a) _____
Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____	Amounts are subject to adjustment on 4/1/96 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
<input checked="" type="checkbox"/> <b>UNSECURED NONPRIORITY CLAIM \$ <u>\$7,252.44</u></b>  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.	
<input type="checkbox"/> <b>UNSECURED PRIORITY CLAIM \$</b> _____	

CLAIM AT TIME <b>\$ 7,252.44</b>	<b>\$ 7,252.44</b>
CASE FILED (UNSECURED) (SECURED) (Priority)	(Total)
<input type="checkbox"/> Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.	

<b>6 CREDITS AND SETOFFS</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this Proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.	THIS SPACE IS FOR COURT USE ONLY
<b>7 SUPPORTING DOCUMENTS</b> Attach copies of supporting documents such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.	
<b>8 TIME-STAMPED COPY</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.	

DATE <b>6/5/03</b>	Sign and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)	<b>DAVID MILLER</b> CLAIMS TECH
--------------------	--	------------------------------------

Fleming Companies Claim  
00988



**A L ALBERT & SON INC**  
19 WEST ELM STREET GREENWICH, CONN 06830

# STATEMENT

DATE	ACCT NO	SLM
04/30/03	12437	33

Page 1

ACCOUNT OF

FLEMING CONVENIENCE/CORE MARK  
P O BOX 26547  
SOUTH SALT LAKE CITY, UT 84126

# STATEMENT

DATE	ACCT NO	SLM
04/30/03	12437	33

Page 1

CUSTOMER NAME

TO INSURE PROPER CREDIT PLEASE  
RETURN THIS STUB WITH INVOICES  
CHECKED ( ✓ ) THAT ARE BEING PAID

DATE	TYPE	REF NO	STORE NO	CHARGES	CREDITS	BALANCE
02/13/03	6	148618		1128 00		1128 00
03/04/03	6	149156		514.80		514 80
03/12/03	6	149351		1724 52		1724 52

## TYPE CODES

- |                      |                    |
|----------------------|--------------------|
| 1 Credit Memo        | 6 Invoice          |
| 2 Credit Adjustment  | 7 Debit Adjustment |
| 4 Payment on Account | 9 Transfer         |
| 5 Residual Cash      |                    |

DATE	REF NO	✓	AMOUNT
02/13/03	148618		1128 00
03/04/03	149156		514 80
03/12/03	149351		1724 52
			BALANCE DUE
			3367 32

PLEASE PAY  
THIS AMOUNT

\$ \_\_\_\_\_  
AMOUNT OF CHECK

1100 Cornwall Road  
P O Box 905  
Monmouth Junction, NJ 08852-0905  
732-798- 2229  
732-398- 1045(fax)

coface **NORTH AMERICA** 

JUNE 5, 2003

CLERK  
US BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
824 MARKET ST , 5<sup>TH</sup> FLOOR  
WILMINGTON, DE 19801

**DEBTOR. FLEMING COMPANIES, INC.**

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

Dear Sir 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 J Miller

**ALBERT**

R.L. ALBERT & SON, INC  
19 WEST ELM ST • GREENWICH, CT 06830  
(203) 822-8655  
FAX #(203) 822-7465 • FAX 1-800-678-8655 (ORDERS ONLY)  
WAREHOUSE Edison, NJ (1)

	DATE
148618	02/13/03
CUSTOMER NO	PAGE NO
12437	1

Fleming CO's

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

SHIP TO  
CORE-MARK INTERNATIONAL INC.  
3130 SOUTH 1030 WEST  
SOUTH SALT LAKE, UT 84126

ORDER NO	SHIPPER NO	ROUTING	TERMS	SLSM	WEEKS IN		
38988	160513	UT	1% 10 DAYS NET 30	33LC	01		
QUANTITY	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	FREE UNIT PRICE	CASE PRICE	EXTENSION
3	1206	PUPPY PALS 12/12	144	0.620	0.500	86.400	259.20
3	1215	CLICKER LICKER POP 4/24	4	15.120	15.120	60.480	181.44
2	1216	CLICKER LICKER POP 8/12	8	7.560	7.560	60.480	120.96
1	1255	BIG BABY DIPS 8/24	8	14.160	14.160	113.280	113.28
4	1274	BIG BABY BOTTLE BOX 8/24	8	14.160	14.160	113.280	453.12
						Subtotal	1128.00
			FREIGHT	GROSS WEIGHT	NET INVOICE AMT PAY THIS AMOUNT		
				282.5	1,128.00		

PLEASE RETURN  
STUB WITH PAYMENT

\* REMIT

1,116.72 IF PAID BY

02/23/03

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THE STUB WITH YOUR REMITTANCE

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

INVOICE NO CUSTOMER NO SHIP TO NO

148618

12437

1,128.00

1,116.72

11.28

AMOUNT PAID

DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

R.L. ALBERT &amp; SON INC

NUMERICAL COPY

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  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE. NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE



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)

	DATE
148618	02/13/03
CUSTOMER NO	PAGE NO
12437	1

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

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO
71-1078900		160518	UT	1% 10 DAYS NET 30			33LC	01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
3	3	1206	PUPPY PALS 12/12	144	0.620	0.600	86.400	259.20
3	3	1215	CLICKER LICKER POP 4/24	4	15.120	15.120	60.480	181.44
2	2	1216	CLICKER LICKER POP 8/12	8	7.560	7.560	60.480	120.96
1	1	1255	BIG BABY DIPS 8/24	8	14.160	14.160	113.280	113.28
4	4	1274	BIG BABY BOTTLE BOX 8/24	8	14.160	14.160	113.280	453.12
							Subtotal	1128.00
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT		
13				282.5		PAY THIS AMOUNT		
		*REMIT		1,116.72		IF PAID BY		02/23/03

PLEASE RETURN  
STUB WITH PAYMENT

CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

BILL TO

INVOICE NO. CUSTOMER NO. SHIP TO NO.

148618

12437

1,128.00

1,116.72

11.28

AMOUNT PAID

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR-  
RANGE FOR INSPECTION OF DAMAGED MERCHAN-  
DISE. NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE.

NO CANCELLATIONS OF  
FUTURE ORDERS - SPECIAL  
IMPORT ORDERS NOT  
CANCELLABLE AND AC-  
CEPTED FOR SHIPMENT ON  
ARRIVAL.

REMIT TO:

R L ALBERT & SON INC

NUMERICAL COPY



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)

	DATE
148618	02/13/03
CUSTOMER NO	PAGE NO
12437	1

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

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

CUSTOMER ORDER NO			SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO.
71-1028900			150518	UT		1% 10 DAYS NET 30			33LC 01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION	
3	3	1206	PUPPY PALS 12/12	144	0.620	0.600	86.400	259.20	
3	3	1215	CLICKER LICKER POP 4/24	4	15.120	15.120	60.480	181.44	
2	2	1216	CLICKER LICKER POP 8/12	8	7.560	7.560	60.480	120.96	
1	1	1255	BIG BABY DIPS 8/24	8	14.160	14.160	113.280	113.28	
4	4	1274	BIG BABY BOTTLE BOX 8/24	8	14.160	14.160	113.280	453.12	
							Subtotal	1128.00	
CASES SHIPPED			FREIGHT	GROSS WEIGHT		NET INVOICE AMT PAY THIS AMOUNT			
12				282.5		1,128.00			

\* REMIT

1,116.72 IF PAID BY 02/23/03

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

ILL TO

INVOICE NO. CUSTOMER NO. SHIP TO NO.

148618

12437

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

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE NO TO YOUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE

NO CANCELLATIONS ON  
FUTURE ORDERS. SPECIAL  
IMPORT ORDERS NON  
CANCELLABLE AND NO  
CERTIFICATES OF SHIPMENT OR  
ARRIVAL

REMIT TO

R L ALBERT & SON INC

NUMERICAL COPY



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)

	DATE
148618	02/13/03
CUSTOMER NO	PAGE NO
12437	1

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SOUTH SALT LAKE CITY, UT 84126

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS		SLSM	WAREHOUSE NO	
71-1078900		160518	UT	1% 10 DAYS NET 30		33LC	01	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
3	3	1206	PUPPY PALS 12/12	144	0.620	0.600	86.400	259.20
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2	2	1216	CLICKER LICKER POP 8/12	8	7.560	7.560	60.480	120.96
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4	4	1274	BIG BABY BOTTLE BOX 8/24	8	14.160	14.160	113.280	453.12
							Subtotal	1128.00
CASES SHIPPED			FREIGHT	GROSS WEIGHT		NET INVOICE AMT PAY THIS AMOUNT		
12				282.5		1,128.00		

\*REMIT

1,116.72 IF PAID BY

02/23/03

\*CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

ILL TO

INVOICE NO. CUSTOMER NO. SHIP TO NO.

148618

12437

1,128.00

1,116.72

11.28

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE. NOTIFY OUR OFFICE WITHIN 2 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE.

NO CANCELLATIONS ON  
FUTURE ORDERS. SPECIAL  
IMPORT ORDERS NON-  
CANCELLABLE AND AC-  
CEPTED FOR SHIPMENT ON

REMIT TO

R.L. ALBERT & SON, INC.

NUMERICAL COPY



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)

	DATE
149156	03/24/83
CUSTOMER NO	PAGE NO
12437	1

SOLD  
TO

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

SHIP  
TO

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO
71 1238908 80		168924	UT	1 1/2 10 DAYS NET 30			33LC	01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
11	11	1335	POINT N° SQUIRT W/CANDY 6/12	6	7.800	7.800	46.800	514.80
							Subtotal	514.80
CASES SHIPPED			FREIGHT	GROSS WEIGHT		NET INVOICE AMT		
11				143.0		PAY THIS AMOUNT		
						514.80		

PLEASE RETURN  
STUB WITH PAYMENT

\* REMIT

IF PAID BY

509.65

03/14/83

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

JL TO

INVOICE NO CUSTOMER NO SHIP TO NO

149156

12437

AMOUNT PAID

514.80

509.65

5.15

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR-  
RANGE FOR INSPECTION OF DAMAGED MERCHAN-  
DISE NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE

NO CANCELLATIONS ON  
FUTURE ORDERS SPECIAL  
IMPORT ORDERS NON  
CANCELLABLE AND AC-  
CEPTED FOR SHIPMENT ON

MT TO

R L ALBERT & SON INC

NUMERICAL COPY

P.O. BOX 19551

NEWARK, NJ 07102





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)

	DATE
149156	03/04/03
CUSTOMER NO.	PAGE NO
12437	1

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

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

CUSTOMER ORDER NO			SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO								
71 1238900 00			160924	UT	1% 10 DAYS NET 30			33LC	01								
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION		UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION								
11	11	1335	POINT N° SQUIRT W/CANDY 6/12		6	7.800	7.800	46.800	514.80								
								Subtotal	514.80								
PLEASE RETURN STUB WITH PAYMENT																	
										CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT	
										11				143.0		PAY THIS AMOUNT	
									514.80								

PLEASE RETURN  
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03/14/03

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LL TO

INVOICE NO

CUSTOMER NO

SHIP TO NO

149156

12437

AMOUNT PAID

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ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO THE  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE. NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
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NO CANCELLATIONS ON  
FUTURE ORDERS - SPECIAL  
IMPORT ORDERS NON-  
CANCELLABLE AND AC-  
CEPTED FOR SHIPMENT  
ARRIVAL

R.L. ALBERT & SON INC

NUMERICAL COPY



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)

	DATE
149156	03/04/03
CUSTOMER NO.	PAGE NO
12437	1

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

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING		TERMS			SLSM	WAREHOUSE NO.
71 149156 BB		160524	UT		1% 10 DAYS NET 30			33LC	01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION	
11	11	1335	POINT N'SQUIRT W/CANDY 6/12	6	7.800	7.800	46.800	514.80	
							Subtotal	514.80	
PLEASE RETURN STUB WITH PAYMENT									
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT			
11				143.0		PAY THIS AMOUNT			
						514.80			

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\* REMIT

IF PAID BY

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

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CONSIGNMENT

LL TO

INVOICE NO

CUSTOMER NO

SHIP TO NO

149156

12437

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR-  
RANGE FOR INSPECTION OF DAMAGED MERCHAN-  
DISE. NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE.

NO CANCELLATIONS ON  
FUTURE ORDERS SPECIAL  
IMPORT ORDERS NON-  
CANCELLABLE AND NOT  
REFUNDABLE FOR RETURN

AMOUNT PAID

509.65

5.15

R L ALBERT & SON INC

P.O. BOX 19591 - NEWARK, NJ 07105-0591

NUMERICAL COPY

**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	00632	15

Page 1

ACCOUNT OF

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

DATE	TYPE	REF NO	STORE NO	CHARGES	CREDITS	BALANCE
03/10/03	6	149298		1516.00		1516.00
				OVER 90 DAYS	60-90 DAYS	30-60 DAYS
				0.00	0.00	1516.00
				CURRENT		FUTURE
				0.00		1516.00
				PAY THIS AMOUNT		1516.00

TYPE CODES

- |                      |                    |
|----------------------|--------------------|
| 1 Credit Memo        | 6 Invoice          |
| 2 Credit Adjustment  | 7 Debit Adjustment |
| 4 Payment on Account | 9 Transfer         |
| 5 Residual Cash      |                    |

**STATEMENT**

Page

DATE	ACCT NO	SLM
04/30/03	00632	15

CUSTOMER NAME

FLEMING/ADEL GROCERY

TO INSURE PROPER CREDIT PLEASE  
RETURN THIS STUB WITH INVOICES  
CHECKED (✓) THAT ARE BEING PAID

DATE	REF NO	✓	AMOUNT
03/10/03	149298		1516.00
			BALANCE DUE
			1516.00
			PLEASE PAY THIS AMOUNT
			\$ AMOUNT OF CHECK



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)

	DATE
149298	03/10/03
CUSTOMER NO	PAGE NO
00632	1

SOLD  
TO

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

SHIP  
TO

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO
179-0013060		151300	GA	1% 10 DAYS NET 30			15PM	01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
5	5	1821	GRAPE CHEWS 18/240	18	1.600	1.500	28.800	144.00
10	10	1822	STRAWBERRY CHEWS 18/240	18	1.600	1.500	28.800	288.00
4	4	1824	BANANA CHEWS 18/240	18	1.600	1.500	28.800	115.20
11	11	1830	FLNTSTNS FRT CHEWS 18/240	18	1.600	1.500	28.800	316.80
3	3	5620	FRUNA-STRAWBERRY 18/48	18	1.600	1.500	28.800	86.40
2	2	5621	FRUNA-GREEN APPLE 18/48	18	1.600	1.500	28.800	57.60
1	1	5628	FRUNAS - BANANA 18/48	18	1.600	1.500	28.800	28.80
2	2	7851	BIG SLC WTRMLN POP 16/48	15	2.995	2.995	47.920	95.84
2	2	7852	BIG SLICE APPLE POP 16/48	15	2.995	2.995	47.920	95.84
2	2	7853	BIG SLICE PEACH POP 16/48	15	2.995	2.995	47.920	95.84
1	1	7854	BIG SLC CHERRY POP 16/48	15	2.995	2.995	47.920	47.92
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT		
						PAY THIS AMOUNT		

(Continued)

\*REMIT

IF PAID BY

\*\*CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

ILL TO

INVOICE NO

CUSTOMER NO

SHIP TO NO

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO OUR  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE. NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE.

NO CANCELLATIONS OR  
FUTURE ORDERS. SPECIAL  
IMPORT ORDERS NON-  
CANCELLABLE AND AC-  
CEPTED FOR SHIPMENT ON  
ARRIVAL.

EMIT TO

R.L. ALBERT & SON, INC

NUMBER 1000



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)

	DATE
149298	03/10/03
CUSTOMER NO	PAGE NO
00632	2

SOLD  
TO

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

SHIP  
TO

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO
175-2313060		161300	GA	1% 10 DAYS NET 20			15PH	0
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
1	1	7855	BIG SLC BL RASP POP 16/48	15	2.995	2.995	47.920	47.92
2	2	7856	BIG SLICE STRAWBERRY POP	15	2.995	2.995	47.920	95.84
							Subtotal	1516.00
PLEASE RETURN STUB WITH PAYMENT								
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT		
15				1452.5		PAY THIS AMOUNT		1.516.00

PLEASE RETURN  
STUB WITH PAYMENT

\* REMIT

IF PAID BY

1,500.84

03/20/03

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

ILL TO

INVOICE NO CUSTOMER NO SHIP TO NO

149298

00632

1,516.00

1,500.84

1516

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO ARI  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE. NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE.

NO CANCELLATIONS O  
FUTURE ORDERS. SPECIA  
IMPORT ORDERS - NON  
CANCELLABLE AND NOT  
REFUNDABLE.

REMIT TO

R L ALBERT & SON INC

NUMERICAL COPY



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)

	DATE
149298	03/10/03
CUSTOMER NO	PAGE NO
00632	1

SOLD  
TO

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

SHIP  
TO

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS		SLSM	WAREHOUSE NO	
175-0013050		151300	GA	1% 10 DAYS NET 30		1504	01	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
5	5	1821	GRAPE CHEWS 18/240	18	1.600	1.600	28.800	144.00
10	10	1822	STRAWBERRY CHEWS 18/240	18	1.600	1.600	28.800	288.00
4	4	1824	BANANA CHEWS 18/240	18	1.600	1.600	28.800	115.20
11	11	1830	FLNTSTNS FRT CHEWS 18/240	18	1.600	1.600	28.800	316.80
3	3	5620	FRUNA-STRAWBERRY 18/48	18	1.600	1.600	28.800	86.40
2	2	5621	FRUNA-GREEN APPLE 18/48	18	1.600	1.600	28.800	57.60
1	1	5628	FRUNAS - BANANA 18/48	18	1.600	1.600	28.800	28.80
2	2	7851	BIG SLC WHRLN POP 16/48	15	2.995	2.995	47.920	95.84
2	2	7852	BIG SLICE APPLE POP 16/48	15	2.995	2.995	47.920	95.84
2	2	7853	BIG SLICE PEACH POP 16/48	15	2.995	2.995	47.920	95.84
1	1	7854	BIG SLC CHERRY POP 16/48	15	2.995	2.995	47.920	47.92
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT PAY THIS AMOUNT		

(Continued)

(Continued)

\* REMIT

IF PAID BY

\*\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

INVOICE NO CUSTOMER NO SHIP TO NO

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO  
RANGE FOR INSPECTION OF DAMAGED MERCHANDISE.  
PLEASE NOTIFY OUR OFFICE WITHIN 7 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE.

NO CANCELLATIONS ON  
FUTURE ORDERS. SPECIAL  
IMPORT ORDERS NON  
CANCELLABLE AND AC-  
CEPTED FOR SHIPMENT ON  
APPROVAL.

R L ALBERT & SON, INC



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)

	DATE
149298	03/10/03
CUSTOMER NO	PAGE NO
00632	2

SOLD  
TO

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

SHIP  
TO

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO
175-0013853		161300	GA	1% 10 DAYS NET 30			1501	01
ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
1	1	7855	BIG SLC BL RASP POP 16/48	15	2.995	2.995	47.920	47.92
2	2	7856	BIG SLICE STRAWBERRY POP	15	2.995	2.995	47.920	95.84
							Subtotal	1516.00
CASES SHIPPED			FREIGHT	GROSS WEIGHT	NET INVOICE AMT		PAY THIS AMOUNT	
15				1452.5			1,516.00	

PLEASE RETURN  
STUB WITH PAYMENT

\* REMIT

IF PAID BY

1,500.84

03/20/03

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

ILL TO

INVOICE NO CUSTOMER NO SHIP TO NO

149298

00632

1,516.00

1,500.84

15.16

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE AND YOUR OFFICE WITHIN 30 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE

NO CANCELLATIONS ON  
FUTURE ORDERS. SPECIAL  
IMPORT ORDERS, NON  
CANCELLABLE AND AC  
CEPTED FOR SHIPMENT  
ARRIVAL

EMIT TO

R L ALBERT & SON INC

NUMERICAL COPY





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)

	DATE
149298	03/10/03
CUSTOMER NO	PAGE NO
00532	1

SOLD  
TO

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

SHIP  
TO

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS				SLSM	WAREHOUSE NO
179-0013060		151300	GA	1% 10 DAYS NET 30				15PH	01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION	
5	5	1821	GRAPE CHEWS 18/240	18	1.600	1.600	28.800	144.00	
10	10	1822	STRAWBERRY CHEWS 18/240	18	1.600	1.600	28.800	288.00	
4	4	1824	BANANA CHEWS 18/240	18	1.600	1.600	28.800	115.20	
11	11	1830	FLNTSTNS FRT CHEWS 18/240	18	1.600	1.600	28.800	316.80	
3	3	5620	FRUNA-STRAWBERRY 18/48	18	1.600	1.600	28.800	86.40	
2	2	5621	FRUNA-GREEN APPLE 18/48	18	1.600	1.600	28.800	57.60	
1	1	5628	FRUNAS - BANANA 18/48	18	1.600	1.600	28.800	28.80	
2	2	7851	BIG SLC WTRMLN POP 16/48	15	2.995	2.995	47.920	95.84	
2	2	7852	BIG SLICE APPLE POP 16/48	15	2.995	2.995	47.920	95.84	
2	2	7853	BIG SLICE PEACH POP 16/48	15	2.995	2.995	47.920	95.84	
1	1	7854	BIG SLC CHERRY POP 16/48	15	2.995	2.995	47.920	47.92	
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT PAY THIS AMOUNT			
(Continued)									

(Continued)

\* REMIT

IF PAID BY

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

INVOICE NO

CUSTOMER NO

SHIP TO NO

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR-  
RANGE FOR INSPECTION OF DAMAGED MERCHAN-  
DISE NOTIFY YOUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT FOR DAMAGED MERCHANDISE

NO CANCELLATIONS ON  
FUTURE ORDERS SPECIAL  
IMPORT ORDERS UNLESS  
CANCELLABLE AND IN-  
TEREST FORSWEAR

R L ALBERT & SON INC





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)

	DATE
149298	03/18/03
CUSTOMER NO	PAGE NO
00632	2

SOLD  
TO

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

SHIP  
TO

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS		SLSM	WAREHOUSE NO	
175-0013060		161300	GA	1% 10 DAYS NET 30		15PH	01	
QUANTITY SHIPPED	ITEM NO	DESCRIPTION		UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
1	7855	BIG SLC BL RASP POP 16/48		15	2.995	2.995	47.920	47.92
2	7856	BIG SLICE STRAWBERRY POP		15	2.995	2.995	47.920	95.84
							Subtotal	1516.00
PLEASE RETURN STUB WITH PAYMENT								
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT. PAY THIS AMOUNT		
45				1452.5		1,516.00		

PLEASE RETURN  
STUB WITH PAYMENT

\* REMIT

IF PAID BY

1,500.84

03/20/03

\*CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

ILL TO

INVOICE NO

CUSTOMER NO

SHIP TO NO

149298

00632

1,516.00

1,500.84

15.16

AMOUNT PAID

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR-  
RANGE FOR INSPECTION OF DAMAGED MERCHAN-  
DISE. NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE.

NO CANCELLATIONS ON  
FUTURE ORDERS - SPECI-  
ALLY IMPORT ORDERS. NON-  
CANCELLABLE AND NO  
REFUND FOR SHIPMENT OF

EMIT TO

R L ALBERT & SON, INC.

NUMERIC 00632

**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	00632	15

Page 1

ACCOUNT OF

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

DATE	TYPE	REF NO	STORE NO	CHARGES	CREDITS	BALANCE
03/10/03	6	149298		1516.00		1516.00
				OVER 90 DAYS	60 90 DAYS	30-60 DAYS
				0.00	0.00	1516.00
				CURRENT		FUTURE
				0.00		1516.00
				PAY THIS AMOUNT		1516.00

TYPE CODES

- |                      |                    |
|----------------------|--------------------|
| 1 Credit Memo        | 6 Invoice          |
| 2 Credit Adjustment  | 7 Debit Adjustment |
| 4 Payment on Account | 9 Transfer         |
| 5 Residual Cash      |                    |

**STATEMENT**

Page

DATE	ACCT NO	SLM
04/30/03	00632	15

CUSTOMER NAME

FLEMING/ADEL GROCERY

TO INSURE PROPER CREDIT PLEASE  
RETURN THIS STUB WITH INVOICES  
CHECKED (✓) THAT ARE BEING PAID

DATE	REF NO	✓	AMOUNT
03/10/03	149298		1516.00
			BALANCE DUE
			1516.00

PLEASE PAY  
THIS AMOUNT

\$ AMOUNT OF CHECK



R.L. ALBERT & SON INC  
19 WEST ELM STREET GREENWICH, CONN 06830

# STATEMENT

DATE	ACCT NO	SLM
04/30/03	00632	15

Page 1

ACCOUNT OF

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

DATE	TYPE	REF NO	STORE NO	CHARGES	CREDITS	BALANCE
03/10/03	6	149298		1516.00		1516.00

## TYPE CODES

- |                      |                    |
|----------------------|--------------------|
| 1 Credit Memo        | 6 Invoice          |
| 2 Credit Adjustment  | 7 Debit Adjustment |
| 4 Payment on Account | 9 Transfer         |
| 5 Residual Cash      |                    |

# STATEMENT

Page

DATE	ACCT NO	SLM
04/30/03	00632	15

CUSTOMER NAME

FLEMING/ADEL GROCERY

TO INSURE PROPER CREDIT PLEASE  
RETURN THIS STUB WITH INVOICES  
CHECKED (✓) THAT ARE BEING PAID

DATE	REF NO	✓	AMOUNT
03/10/03	149298		1516.00
			BALANCE DUE
			1516.00

PLEASE PAY  
THIS AMOUNT

\$ AMOUNT OF CHECK



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)

	DATE
149351	03/12/03
CUSTOMER NO	PAGE NO
12437	1

SOLD  
TO

FLEMING CONVIENCE /CORE MARK  
P.O. BOX 26347  
SOUTH SALT LAKE CITY, UT 84126

SHIP  
TO

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO
71-1046840		151222	UT	1% 10 DAYS NET 30			33LC	01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	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	1215C	CLICKER LICKER POP 4/24	4		15.600	62.400	249.60
1	1	1216	CLICKER LICKER POP 8/12	8	7.800	7.800	62.400	62.40
4	4	1251	ICE CUBE/BEER MUG 2/72	8	11.700	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	8	14.160	14.160	113.280	226.56
2	2	1274	BIG BABY BOTTLE BOX 8/24	8	14.160	14.160	113.280	226.56
8	8	1335	POINT N' SQUIRT W/ CANDY 6/12	6	7.800	7.800	46.800	374.40
							Subtotal	1724.52
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT		
25				416.5		PAY THIS AMOUNT		
						1,724.52		

\* REMIT

IF PAID BY

1,707.27

03/22/03

\*CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES\*

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

ILL TO

INVOICE NO

CUSTOMER NO

SHIP TO NO

149351

12437

1,724.52

1,707.27

1725

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO A  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE

NO CANCELLATIONS ON  
FUTURE ORDERS SPECIAL  
IMPORT ORDERS NON-  
CANCELLABLE AND AC-  
CREDITED FOR SHIPMENT ON

R L ALBERT & SON INC

NUMERIC 000



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)

	DATE
149351	03/12/03
CUSTOMER NO	PAGE NO
12437	1

SOLD  
TO

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

SHIP  
TO

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO
71-1045840		161328	UT	1% 10 DAYS NET 30			33LC	01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	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	1215C	CLICKER LICKER POP 4/24	4	15.600	15.600	62.400	249.60
1	1	1216	CLICKER LICKER POP 8/12	8	7.800	7.800	62.400	62.40
4	4	1251	ICE CUBE/BEER MUG 2/72	8	11.700	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	8	14.160	14.160	113.280	226.56
2	2	1274	BIG BABY BOTTLE BOX 8/24	8	14.160	14.160	113.280	226.56
8	8	1335	POINT N' SQUIRT W/ CANDY 6/12	6	7.800	7.800	46.800	374.40
							Subtotal	1724.52
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT. PAY THIS AMOUNT		
26				416.5		1,724.52		

\* REMIT

1,707.27

IF PAID BY

03/22/03

\*\*\*CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

ILL TO

INVOICE NO CUSTOMER NO SHIP TO NO

149351

12437

1,724.52

1,707.27

17.25

AMOUNT PAID

EMIT TO

R L ALBERT & SON, INC

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE NOTIFY OUR OFFICE WITHIN 7 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE

NO CANCELLATIONS ON  
FUTURE ORDERS, SPECIAL  
IMPORT ORDERS NON  
CANCELLABLE AND AC  
CEPTED FOR SHIPMENT ON



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)

	DATE
149351	03/12/03
CUSTOMER NO	PAGE NO
12437	1

SOLD  
TO

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

SHIP  
TO

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO
71-1245840		151322	UT	1% 10 DAYS NET 30			32LC	01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	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	1215C	CLICKER LICKER POP 4/24	4	15.600	15.600	62.400	249.60
1	1	1216	CLICKER LICKER POP 8/12	8	7.800	7.800	62.400	62.40
4	4	1251	ICE CUBE/BEER MUG 2/72	2	11.700	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	8	14.160	14.160	113.280	226.56
2	2	1274	BIG BABY BOTTLE BOX 8/24	8	14.160	14.160	113.280	226.56
8	8	1335	POINT N' SQUIRT W/ CANDY 5/12	6	7.800	7.800	46.800	374.40
							Subtotal	1724.52
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT		
26				416.5		PAY THIS AMOUNT		1,724.52

\* REMIT

IF PAID BY

1,707.27

03/22/03

\*\*\*CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

LL TO

INVOICE NO

CUSTOMER NO

SHIP TO NO

149351

12437

1,724.52

1,707.27

17.25

AMOUNT PAID

EMIT TO

R L ALBERT & SON INC

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE NOTIFY OUR OFFICE WITHIN 3 DAY AFTER  
RECEIPT OF DAMAGED MERCHANDISE

NO CANCELLATIONS ON  
FUTURE ORDERS. SPECIAL  
IMPORT ORDERS NON  
CANCELLABLE AND NOT  
CERTIFIED FOR SHIPMENT  
ON AIRMAIL

**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	12440	350

Page 1

ACCOUNT OF

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

DATE	TYPE	REF NO	STORE NO	CHARGES	CREDITS	BALANCE
03/20/03	6	149579		900.00		900.00
				OVER 90 DAYS	60-90 DAYS	30-60 DAYS
				0.00	0.00	900.00
				CURRENT		FUTURE
				0.00		
				PAY THIS AMOUNT		900.00

TYPE CODES

- |                      |                    |
|----------------------|--------------------|
| 1 Credit Memo        | 6 Invoice          |
| 2 Credit Adjustment  | 7 Debit Adjustment |
| 4 Payment on Account | 9 Transfer         |
| 5 Residual Cash      |                    |

**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	12440	350

Page 1

CUSTOMER NAME

FLEMING CONVENIENCE/CORE MARK

TO INSURE PROPER CREDIT PLEASE  
RETURN THIS STUB WITH INVOICE  
CHECKED (✓) THAT ARE BEING PAID

DATE	REF NO	✓	AMOUNT
03/20/03	149579		900.00
			BALANCE DUE
			900.00
			PLEASE PAY THIS AMOUNT
			\$ AMOUNT OF CHECK

**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	12440	350

Page 1

ACCOUNT OF

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

DATE	TYPE	REF NO	STORE NO	CHARGES	CREDITS	BALANCE
03/20/03	6	149579		900.00		900.00
				OVER 90 DAYS	60-90 DAYS	30-60 DAYS
				0.00	0.00	900.00
				CURRENT		FUTURE
				0.00		900.00
				PAY THIS AMOUNT		900.00

TYPE CODES

- |                      |                    |
|----------------------|--------------------|
| 1 Credit Memo        | 6 Invoice          |
| 2 Credit Adjustment  | 7 Debit Adjustment |
| 4 Payment on Account | 9 Transfer         |
| 5 Residual Cash      |                    |

**STATEMENT**

Page

DATE	ACCT NO	SLM
04/30/03	12440	350

CUSTOMER NAME

FLEMING CONVENIENCE/CORE MARK

TO INSURE PROPER CREDIT, PLEASE  
RETURN THIS STUB WITH INVOICES  
CHECKED (✓) THAT ARE BEING PAID

DATE	REF NO	✓	AMOUNT
03/20/03	149579		900.00
			BALANCE DUE
			900.00
			PLEASE PAY THIS AMOUNT

\$ AMOUNT OF CHECK



**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	12440	350

Page 1

ACCOUNT OF

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

DATE	TYPE	REF NO	STORE NO	CHARGES	CREDITS	BALANCE
03/20/03	6	149579		900.00		900.00
				OVER 90 DAYS	60-90 DAYS	30-60 DAYS
				0.00	0.00	900.00
				CURRENT		FUTURE
				0.00		900.00
				PAY THIS AMOUNT		900.00

TYPE CODES

- |                      |                    |
|----------------------|--------------------|
| 1 Credit Memo        | 6 Invoice          |
| 2 Credit Adjustment  | 7 Debit Adjustment |
| 4 Payment on Account | 9 Transfer         |
| 5 Residual Cash      |                    |

**STATEMENT**

Page

DATE	ACCT NO	SLM
04/30/03	12440	350

CUSTOMER NAME

FLEMING CONVENIENCE/CORE MARK

TO INSURE PROPER CREDIT PLEASE  
RETURN THIS STUB WITH INVOICES  
CHECKED (✓) THAT ARE BEING PAID

DATE	REF NO	✓	AMOUNT
03/20/03	149579		900.00
			BALANCE DUE
			900.00
PLEASE PAY THIS AMOUNT			

\$ \_\_\_\_\_  
AMOUNT OF CHECK



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)

	DATE
149579	03/20/03
CUSTOMER NO	PAGE NO
12440	1

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

SHIP TO  
 FLEMING CONVIENCE/CLACKAMAS  
 13551 S.E. JOHNSON RD  
 PORTLAND, OR 97222

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS		SLSM	WAREHOUSE NO	
44-1709670		161585	OR	1% 10 DAYS NET 20		350HED	01	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
10	10	1254	25CT ICE CUBE 10/72	10	11.700	9.000	90.000	900.00
							Subtotal	900.00
PLEASE RETURN STUB WITH PAYMENT								
CASES SHIPPED			FREIGHT	GROSS WEIGHT		NET INVOICE AMT PAY THIS AMOUNT		
10				240.0				900.00

PLEASE RETURN  
 STUB WITH REMITTANCE

\* REMIT 891.00 IF PAID BY 03/30/03  
 CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

BILL TO  
 INVOICE NO 149579  
 CUSTOMER NO 12440  
 SHIP TO NO 9.00  
 AMOUNT PAID 900.00  
 891.00

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

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO DELIVERING CARRIER WITHIN 48 HOURS TO AR RANGE FOR INSPECTION OF DAMAGED MERCHANDISE. NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER RECEIPT OF DAMAGED MERCHANDISE.

NO CANCELLATIONS ON FUTURE ORDERS. SPECIAL IMPORT ORDERS NON CANCELLABLE AND ACCEPTED FOR SHIPMENT ON ARRIVAL

CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

REMIT TO  
 R L ALBERT & SON INC  
 P.O. BOX 19591 - NEWARK NJ 07105-0591

NUMERICAL COPY



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)

	DATE
149579	03/20/03
CUSTOMER NO	PAGE NO
12440	1

SOLD  
TO

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

SHIP  
TO

FLEMING CONVIENCE/CLACKAMAS  
 13551 S.E. JOHNSON PD  
 PORTLAND, OR 97222

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS		SLSM	WAREHOUSE NO	
44-1709670		161585	OR	1% 10 DAYS NET 20		350HED	01	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
10	10	1254	25CT ICE CUBE 10/72	10	11.700	9.000	90.000	900.00
							Subtotal	900.00
PLEASE RETURN STUB WITH PAYMENT								
CASES SHIPPED		FREIGHT		GROSS WEIGHT		NET INVOICE AMT		
10				240.0		PAY THIS AMOUNT		900.00

PLEASE RETURN  
STUB WITH PAYMENT

\* REMIT 891.00 IF PAID BY 03/30/03

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES \*

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

BILL TO

INVOICE NO 149579  
 CUSTOMER NO 12440  
 SHIP TO NO 9.00  
 AMOUNT PAID 891.00

CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

REMIT TO

R L ALBERT & SON INC  
 P O BOX 19591 — NEWARK NJ 07195 0591

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

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
 DELIVERING CARRIER WITHIN 48 HOURS TO AR  
 RANGE FOR INSPECTION OF DAMAGED MERCHAN  
 DISE NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
 RECEIPT OF DAMAGED MERCHANDISE

NO CANCELLATIONS ON  
 FUTURE ORDERS SPECIAL  
 IMPORT ORDERS NON  
 CANCELLABLE AND AC  
 CEPTED FOR SHIPMENT ON  
 ARRIVAL

NUMERICAL COPY



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)

	DATE
149579	03/20/03
CUSTOMER NO	PAGE NO
12440	1

SOLD  
TO

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

SHIP  
TO

FLEMING CONVIENCE/CLACKAMAS  
13551 S.E. JOHNSON PD  
PORTLAND, OR 97222

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS		SLSM	WAREHOUSE NO	
44-1709670		161585	OR	1% 10 DAYS NET 30		350HEN	01	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
10	10	1254	25CT ICE CUBE 10/72	10	11.700	9.000	90.000	900.00
							Subtotal	900.00
PLEASE RETURN STUB WITH PAYMENT								
CASES SHIPPED			FREIGHT	GROSS WEIGHT	NET INVOICE AMT. PAY THIS AMOUNT			
10				240.0			900.00	

PLEASE RETURN  
STUB WITH PAYMENT

\* REMIT

891.00 IF PAID BY

03/30/03

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE.

NO CANCELLATIONS ON  
FUTURE ORDERS SPECIAL  
IMPORT ORDERS NON  
CANCELLABLE AND AC  
CEPTED FOR SHIPMENT ON  
ARRIVAL

BILL TO

INVOICE NO	CUSTOMER NO	SHIP TO NO
149579	12440	
900.00	891.00	9.00

AMOUNT PAID

CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

REMIT TO

R L ALBERT & SON INC  
P.O. BOX 19501 - NEWARK, NJ 07105 0501

NUMERICAL COPY



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)

	DATE
149642	03/21/03
CUSTOMER NO	PAGE NO
18403	1

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

CUSTOMER ORDER NO			SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO
32922			161717	MN	1% 10 DAYS NET 30			36MM36	01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION	
19	19	1220	KICKER LICKER SOCCER 4/24	4	15.600	14.040	56.160	1067.04	
6	6	1350	SIX-PAK 12/12	12	7.800	7.020	84.240	505.44	
4	4	1254	25CT ICE CUBE 10/72	10	11.700	11.700	117.000	468.00	
1	1	7435	LOTSA FIZZ 16/48	16	3.200	3.200	51.200	51.20	
12	12	1335	POINT N'SQUIRT W/CANDY 6X12	6	7.800	7.020	42.120	505.44	
			1270 NA PLS REORDER				Subtotal	2597.12	
CASES SHIPPED			FREIGHT	GROSS WEIGHT		NET INVOICE AMT			
42				619.8		PAY THIS AMOUNT		2,597.12	

PLEASE RETURN  
STUB WITH PAYMENT

\* REMIT 2,571.15 IF PAID BY 03/31/03

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES \*

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

BILL TO

INVOICE NO CUSTOMER NO SHIP TO NO

149642 18403

2,597.12 2,571.15 25.97

AMOUNT PAID

CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

REMIT TO

R L ALBERT & SON INC  
P O BOX 19591 - NEWARK NJ 07195 0591

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

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO  
DELIVERING CARRIER WITHIN 48 HOURS TO AR  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE.

NO CANCELLATIONS ON  
FUTURE ORDERS SPECIAL  
IMPORT ORDERS NON  
CANCELLABLE AND AC  
CEPTED FOR SHIPMENT ON  
ARRIVAL

NUMERICAL COPY



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)

	DATE
149642	03/21/03
CUSTOMER NO	PAGE NO
18403	1

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

CUSTOMER ORDER NO			SHIPPER NO	ROUTING	TERMS			SLSM	WAREHOUSE NO
32922			161717	MN		1% 10 DAYS NET 30			36MM36 01
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION	
19	19	1220	KICKER LICKER SOCCER 4/24	4	15.600	14.040	56.160	1067.04	
6	6	1350	SIX-PAK 12/12	12	7.800	7.020	84.240	505.44	
4	4	1254	25CT ICE CUBE 10/72	10	11.700	11.700	117.000	468.00	
1	1	7435	LOTSA FIZZ 16/48	16	3.200	3.200	51.200	51.20	
12	12	1335	POINT N'SQUIRT W/CANDY 6X12	6	7.800	7.020	42.120	505.44	
1270 NA PLS REORDER							Subtotal	2597.12	
CASES SHIPPED			FREIGHT	GROSS WEIGHT		NET INVOICE AMT PAY THIS AMOUNT			
42				619.8		2,597.12			

\* REMIT

2,571.15 IF PAID BY

03/21/03

\* CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

BILL TO

INVOICE NO CUSTOMER NO SHIP TO NO

149642

18403

2,597.12

2,571.15

25.97

AMOUNT PAID

CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

REMIT TO

R L ALBERT & SON INC

P O BOX 19591 — NEWARK NJ 07195-0591

ALL CLAIMS FOR DAMAGES MUST BE REPORTED TO DELIVERING CARRIER WITHIN 48 HOURS TO AR RANGE FOR INSPECTION OF DAMAGED MERCHAN DISE NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER RECEIPT OF DAMAGED MERCHANDISE

NO CANCELLATIONS ON FUTURE ORDERS SPECIAL IMPORT ORDERS NON CANCELLABLE AND AC CEPTED FOR SHIPMENT ON ARRIVAL

NUMERICAL COPY



**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)**

	DATE
149642	03/21/03
CUSTOMER NO	PAGE NO
18403	1

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

CUSTOMER ORDER NO		SHIPPER NO	ROUTING	TERMS		SLSM	WAREHOUSE NO	
32922		161717	MN		1X 10 DAYS NET 30	36MM36	01	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO	DESCRIPTION	UNITS PER CASE	LIST UNIT PRICE	NET UNIT PRICE	CASE PRICE	EXTENSION
19	19	1220	KICKER LICKER SOCCER 4/24	4	15.600	14.040	56.160	1067.04
6	6	1350	SIX-PAK 12/12	12	7.800	7.020	84.240	505.44
4	4	1254	25CT ICE CUBE 10/72	10	11.700	11.700	117.000	468.00
1	1	7435	LOTS A FIZZ 16/48	16	3.200	3.200	51.200	51.20
12	12	1335	POINT N'SQUIRT W/CANDY 6X12	6	7.800	7.800	42.120	505.44
			1270 NA PLS REORDER					
							Subtotal	2597.12
CASES SHIPPED			FREIGHT	GROSS WEIGHT		NET INVOICE AMT.		
42				619.8		PAY THIS AMOUNT		2,597.12

SOFT ICE CUBE 10/72	10	11.70
MTSA FIZZ 16/48	16	3.200
SOFT N° SQUIRT W/CANDY 6X12	6	7.800
270 NA PLS REORDER		

REMIT

2.571.15

IF PAID BY

03/31/03

no. 157, 158

\*CASH DISCOUNTS CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

**PLEASE RETURN THIS STUD WITH YOUR REMITTANCE**

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

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  
RANGE FOR INSPECTION OF DAMAGED MERCHAN  
DISE NOTIFY OUR OFFICE WITHIN 3 DAYS AFTER  
RECEIPT OF DAMAGED MERCHANDISE

BILL TO

INVOICE NO

CUSTOMER NO

SHIP TO NO

149E42

12403

2,597.12

2,571.15

24. 97

AMOUNT PAID

CASH DISCOUNTS-CALCULATED ON NET INVOICE AMOUNT - AFTER ALLOWANCES

REMIT TO

**R L ALBERT & SON INC**

P.O. BOX 19591 — NEWARK, NJ 07195 0591

NUMERICAL COPY

**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	18403	36

Page 1

ACCOUNT OF

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

DATE	TYPE	REF NO	STORE NO	CHARGES	CREDITS	BALANCE
03/21/03	6	149642		2597 12		2597 12
OVER 90 DAYS		60 90 DAYS		30-60 DAYS	CURRENT	FUTURE
					PAY THIS AMOUNT	2597 12

TYPE CODES

- |                      |                    |
|----------------------|--------------------|
| 1 Credit Memo        | 6 Invoice          |
| 2 Credit Adjustment  | 7 Debit Adjustment |
| 4 Payment on Account | 9 Transfer         |
| 5 Residual Cash      |                    |

**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	18403	36

Page 1

CUSTOMER NAME

TO INSURE PROPER CREDIT PLEASE  
RETURN THIS STUB WITH INVOICES  
CHECKED ( ✓ ) THAT ARE BEING PAID

DATE	REF NO	✓	AMOUNT
03/21/03	149642		2597 12
			BALANCE DUE
			2597 12

**PLEASE PAY THIS AMOUNT**

\$ \_\_\_\_\_  
AMOUNT OF CHECK



**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	18403	36

Page 1

ACCOUNT OF

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

DATE	TYPE	REF NO	STORE NO	CHARGES	CREDITS	BALANCE
03/21/03	6	149642		2597 12		2597 12
OVER 90 DAYS		60 90 DAYS		30-60 DAYS	CURRENT	FUTURE
					PAY THIS AMOUNT	2597 12

TYPE CODES

- |                      |                    |
|----------------------|--------------------|
| 1 Credit Memo        | 6 Invoice          |
| 2 Credit Adjustment  | 7 Debit Adjustment |
| 4 Payment on Account | 9 Transfer         |
| 5 Residual Cash      |                    |

**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	18403	36

Page 1

CUSTOMER NAME

TO INSURE PROPER CREDIT PLEASE  
RETURN THIS STUB WITH INVOICES  
CHECKED (✓) THAT ARE BEING PAID

DATE	REF NO	✓	AMOUNT
03/21/03	149642		2597 12
			BALANCE DUE
			2597 12

**PLEASE PAY THIS AMOUNT**

\$ \_\_\_\_\_  
AMOUNT OF CHECK

**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	18403	36

Page 1

ACCOUNT OF

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

DATE	TYPE	REF NO	STORE NO	CHARGES	CREDITS	BALANCE
03/21/03	6	149642		2597 12		2597.12

TYPE CODES

- |                      |                    |
|----------------------|--------------------|
| 1 Credit Memo        | 6 Invoice          |
| 2 Credit Adjustment  | 7 Debit Adjustment |
| 4 Payment on Account | 9 Transfer         |
| 5 Residual Cash      |                    |

**STATEMENT**

DATE	ACCT NO	SLM
04/30/03	18403	36

Page 1

CUSTOMER NAME

TO INSURE PROPER CREDIT PLEASE  
RETURN THIS STUB WITH INVOICES  
CHECKED ( ✓ ) THAT ARE BEING PAID

DATE	REF NO	✓	AMOUNT
03/21/03	149642		2597 12
			BALANCE DUE
			2597 12

**PLEASE PAY THIS AMOUNT**

\$ \_\_\_\_\_  
AMOUNT OF CHECK