



**MexAmerica Foods, Inc**

1037 Trout Run Road  
St Marys, Pennsylvania 15857

(814) 781-1447  
FAX (814) 834-9042

# INVOICE

INVOICE NO 16414

INVOICE DATE January 29, 2003	SALESPERSON Advantage
SHIP TO Fleming Companies/Massillon Div	
4676 Erie Street	
Massillon, OH 44648	

TO Fleming Companies, Inc  
Massillon Division  
PO Box 24800  
Oklahoma City, OK 73124

YOUR ORDER NO. 0-7424-MA	DATE SHIPPED January 29, 2003	SHIPPED VIA MexAmerica Truck	FOB POINT Delivered	TERMS
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CASES ORDERED	CASES SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE
10	30	101	14 oz Flour Tortillas	12 15		364 50
120	120	102	10 oz Flour Tortillas	15 00		1 970 00
<p><i>Pd 3/28/03</i> <i>CR# 23571917</i> <i>\$ 1051.09</i></p>						
<p><i>deducted \$</i></p> <p><i>501.25</i> <i>133.11</i> <i>41.21</i> <i>37.15</i> <i>475.00</i> <i>1187.76</i></p>						
TOTAL CASES	150					

MESSAGE

SUBTOTAL
SHIPPING
<b>TOTAL DUE</b>

Please contact 2 003 if paid on 2/3/03 - *20 63*

*TO 0011*



**MexAmerica Foods, Inc**

1037 Trout Run Road  
St Marys, Pennsylvania 15857

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# INVOICE

INVOICE NO **16527**

INVOICE DATE March 6, 2003	SALESPERSON ADVANTAGE
SHIP TO NORTHEAST PERISHABLES DISTRIBUTION	
100 LUMS RD	
NORTHEAST MD 21901	

TO FLEMING COMPANIES

CTP/NT PERISHABLES - MD DIV

PO BOX 24920

OKLAHOMA CITY OK 73124

YOUR ORDER NO 736798	DATE SHIPPED March 6, 2003	SHIPPED VIA MEXAMERICA TRUCK	FOB POINT DELIVERED	TERMS 14/10, Net 20
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CASES ORDERED	CASES SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE
31	31	107	15 OZ FLOUR TORTILLAS	11 65	1 20	323 95
118	118	109	21 OZ FLOUR TORTILLAS	15 10		1,731 80
75	75	201	10 OZ CORN TORTILLAS	6 65	1 20	408 75
TOTAL CASES	160					

MESSAGE	SUBTOTAL	2,414 50
	SHIPPING	

PLEASE DEDUCT 2 000 IF PAID BY 3/15/03 - \$ 48 89

TOTAL DUE	\$2,414 50
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*Thank You!*

**DRIVER'S DAILY LOG**  
(ONE CALENDAR DAY 24 HOURS)

ORIGINAL File each day at home terminal  
DUPLICATE Driver retains in his possession for eight days

04-01-04 (MONTH) (DAY) (YEAR)  
520 (TOTAL MILEAGE TODAY)

I certify these entries are true and correct

219062-196 (VEHICLE NUMBERS (SHOW EACH UNIT))

RECAP

520 (TOTAL MILES DRIVING TODAY)

*Michael [Signature]* (DRIVER'S SIGNATURE IN FULL)

Mex America (NAME OF CARRIER OR CARRIERS)

NA (NAME OF CO DRIVER)

St Marys PA (MAIN OFFICE ADDRESS)

St Marys PA (HOME TERMINAL ADDRESS)

	MID NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1 OFF DUTY																									13.7
2 SLEEPER BERTH																									0
3 DRIVING																									10
4 OFF DUTY (NOT DRIVING)																									2.25

REMARKS  
 St Marys PA  
 North East MD  
 St Marys PA

Shipping document number or name of a shipper and commodity  
 Check the time and enter name of place you recorded and when released from work and when and where each change of duty occurred Explain excess hours

FROM (STARTING POINT OR PLACE) TO (DESTINATION OR TURN-AROUND POINT OR PLACE)  
 USE TIME STANDARD AT HOME TERMINAL

AY 10  
 VIG HS TODAY TAL N  
 R I I G C L C C DAY  
 UT HRS J AY TOTAL W RES 8+  
**70 HR/8 DAY DRIVERS**  
 A L PS C I J M AUT S I I C D Y  
 B R I LAEL I C R P C I S I  
 C R L A S T 3 S M C C DAY  
**80 HR/7 DAY DRIVERS**  
 A L P R C L A Y R C Y  
 C L C U I Y

MEXAMERICA'S DRIVER WAS IN NORTHEAST MD BETWEEN 530AM + 630AM ON 4/1/03  
 MEXAMERICA'S INVOICES DATED 4/1/03 WERE DELIVERED BEFORE FLEMING FILED BANKRUPTCY

**MexAmerica Foods, Inc**

1037 Trout Run Road  
St Marys, Pennsylvania 15857

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FAX (814) 834-9042

# INVOICE

INVOICE NO **16603**

INVOICE DATE <b>April 1, 2003</b>	SALESPERSON <b>ADVANTAGE</b>
SHIP TO <b>NORTHEAST PERISHABLES DISTRIBUTION</b>	
<b>100 LUMS RD</b>	
<b>NORTHEAST MD 21901</b>	

TO FLEMING COMPANIES  
CTP/NE PERISHABLES - MD DIV  
PO BOX 24920  
OKLAHOMA CITY OK 73124

YOUR ORDER NO. <b>024552-NE</b>	DATE SHIPPED <b>April 1, 2003</b>	SHIPPED VIA <b>MEXAMERICA TRUCK</b>	FOB POINT <b>DELIVERED</b>	TERMS <b>1*/10, Net 20</b>
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CASES ORDERED	CASES SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE
30	30	107	15 OZ FLOUR TORTILLAS	11 65		349 50
158	158	109	21 OZ FLOUR TORTILLAS	15 10	1 80	2,101 40
45	45	201	10 OZ CORN TORTILLAS	6 65		299 25
TOTAL CASES	233					

MESSAGE	SUBTOTAL	2,750 13
	SHIPPING	
PLEASE DEDUCT 1 00¢ IF PAID BY 4/11/03 - \$ 27 50	TOTAL DUE	\$2,750 13

*Thank You!*  
DUPLICATE

**MexAmerica Foods, Inc**

1037 Trout Run Road  
St Marvs Pennsylvania 15857

(814) 781-1447  
FAX (814) 834-9042

# INVOICE

INVOICE NO **16580**

INVOICE DATE <b>April 1 2003</b>	SALESPERSON <b>ADVANTAGE</b>
SHIP TO <b>NORTHEAST PERISHABLES DISTRIBUTION</b>	
<b>100 LUMS RD</b>	
<b>NORTHEAST MD 21901</b>	

TO FLEMING COMPANIES  
CTP/SE PERISHABLES - MD DIV  
PO BOX 24920  
OKLAHOMA CITY OK 73124

YOUR ORDER NO <b>866683</b>	DATE SHIPPED <b>April 1, 2003</b>	SHIPPED VIA <b>MEXAMERICA TRUCK</b>	FOB. POINT <b>DELIVERED</b>	TERMS <b>1*/10, Net 20</b>
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CASES ORDERED	CASES SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE
110	110	107	15 OZ FLOUR TORTILLAS	11 65		1,281 50
43	43	109	21 OZ FLOUR TORTILLAS	15 10	1 80	638 40
60	60	201	10 OZ CORN TORTILLAS	6 65		399 00
TOTAL CASES	218					

MESSAGE	SUBTOTAL	2,313 90
	SHIPPING	

PLEASE DEDUCT 1 00\$ IF PAID BY 4/11/03 - \$ 23 19

TOTAL DUE	\$2,313 90
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*Thank You!*

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

**Fleming**

TEXAS COMMERCE  
SAN ANGELO, TX

No 23571917<sup>64-88/</sup> 1113  
AG

Box 26647, Oklahoma City, OK 73126

DO NOT RE-DEPOSIT

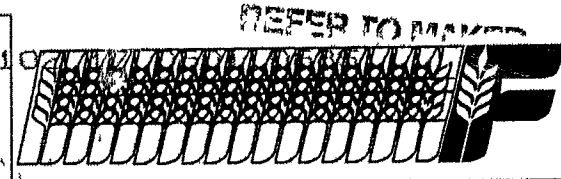
Date 03/25/03 Amount \$\*\*\*\*\*1,051 09\*

Pay ONE THOUSAND FIFTY ONE DOLLARS AND 09/100

Pay  
To  
The  
Order  
Of

MEXAMERICA FOODS INC  
1037 TROUT RUN RD  
ST MARY'S, PA 15857

150037854



Unique Character Facsimile Signature

⑈23571917⑈ ⑆111370880⑆06300036160⑈

⑆0000105109⑆



PAY TO THE ORDER OF  
COUNTY NATIONAL BANK  
FOR DEPOSIT ONLY  
MEXAMERICA FOODS INC  
7013212

0312008 1 001306ZTS  
6EN-0274 TRC-327  
03 31/03 07 5222

727 01R 3-08 0312008 07 5222  
03 31/03 07 5222

03 31/03 07 5222

**MexAmerica Foods, Inc**

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St Marys, Pennsylvania 15857

(814) 781-1447  
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# INVOICE

INVOICE NO **16526**

INVOICE DATE	SALESPERSON
March 12, 2003	ADVANTAGE
SHIP TO	
FLEMING COMPANIES/MASSILLON DIV	
1676 ERIE ST	
MASSILLON OH 44648	

TO FLEMING COMPANIES INC  
PO BOX 24800  
OKLAHOMA CITY OK 73124

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	FOB POINT	TERMS
300054-MA	March 12, 2003	MEXAMERICA TRUCK	DELIVERED	2%/10, Net 20

CASES ORDERED	CASES SHIPPED	ITEM NO	DESCRIPTION	UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE
30	30	101	14 OZ FLOUR TORTILLAS	12 15		364.50
130	130	102	20 OZ FLOUR TORTILLAS	16 00		2,080 00
TOTAL CASES	160					

MESSAGE	SUBTOTAL	2,444 50
	SHIPPING	
PLEASE DEDUCT 2.00% IF PAID BY 3/15/03 - \$ 48 89	TOTAL DUE	\$2 444.50

*Thank You!*  
DUPLICATE