

REC'D JUL 03 2003

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Fleming Companies Claim

0.38

TOTAL AMOUNT FOR PROOF OF CLAIM FOR FLEMING

<u>AMOUNT</u>	<u>REASON</u>
\$ 335 21	Credit memo on returned ck# 23573151, dated 03/26/03
\$ 2,657 82	Credit memo on returned ck# 23573151, dated 03/26/03
\$ 66,553 53	Invalid branded open deductions
\$ 16,951 98	Invalid P/L open deductions
\$ 74,461 09	All invalid - written off credit memo's
\$ 275,532 28	Open invoices
<hr/>	
TOTAL \$ 436,491 91	



HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	111111	
INVOICE DATE	11-11-11	
SALES ORDER NUMBER	111111	
PAGE	1	

BILL TO

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SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11-11-11	11-11-11	111111	111111	111111	111111
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
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ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
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Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

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Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.



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The following table shows the results of the analysis of variance for the effect of the type of soil on the growth of the plants. The data are presented in the form of a table with the following columns: Type of soil, Height (cm), and Weight (g). The rows represent the different types of soil used in the experiment.

Type of soil	Height (cm)	Weight (g)
Soil 1	15.2	12.5
Soil 2	18.7	15.3
Soil 3	22.1	18.9
Soil 4	25.6	22.4
Soil 5	28.9	25.7
Soil 6	32.3	29.1
Soil 7	35.7	32.5
Soil 8	39.1	35.9
Soil 9	42.5	39.3
Soil 10	45.9	42.7

The data indicate that the height and weight of the plants increase as the type of soil changes from Soil 1 to Soil 10. The increase in height is more pronounced than the increase in weight.

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 3. *Biotechnology*
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Region	Country	Year	Population	Urban	Rural	Urban	Rural
North America	USA	1990	240,000,000	100,000,000	140,000,000	42%	58%
Europe	Germany	1990	80,000,000	30,000,000	50,000,000	38%	62%
Asia	China	1990	1,100,000,000	300,000,000	800,000,000	27%	73%
South America	Brazil	1990	150,000,000	80,000,000	70,000,000	53%	47%
Africa	Nigeria	1990	100,000,000	20,000,000	80,000,000	20%	80%
Oceania	Australia	1990	18,000,000	10,000,000	8,000,000	56%	44%

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SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING		SHIP VIA		CUSTOMER ORDER NUMBER	
11-11-88	11-11-88	111111	1111111111		111111		1111111111	
TERMS		FREIGHT TERMS		TAX?	TAX RATE	SALES AGENT		SHIP LOC
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INVOICE

INVOICE NUMBER	11111111	
INVOICE DATE	11/11/11	
SALES ORDER NUMBER	11111111	
	PAGE	1

SHIP TO

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(continued from page 60)

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[illegible]

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOG

ITEM	PART NUMBER / DESCRIPTION	UM	TAX%	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	741002 BATTERY 12V 18Ah	EA	0	1	2.95	2.95
					Total:	2.95
					Gross Total:	2.95
					Net Total:	2.95
					Amount Due:	2.95

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INVOICE

BILL TO

SHIP TO

[illegible]

Abstract

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07-29-88	08-03-88	0000000000	672133438	F	0000000000
TERMS	FREIGHT TERMS	TAX%	TAX RATE	SALES AGENT	SHIP LOC
0000000000	0000000000	0000000000	0000000000	0000000000	0000000000

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	SAFETY VALVE 1/2" NPT	EA	-	1	10.00	10.00

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HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	75411
INVOICE DATE	11-17-87
SALES ORDER NUMBER	75411
PAGE	1

BILL TO

SHIP TO

FRANK FIDIS
P.O. BOX 25057
SALT LAKE CITY, UT 84125

PAUL E. JALOWELL #5411
425 10TH AVE.
SALT LAKE CITY, UT 84143

01156

01156

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11-15-87	11-17-87	53111	00000000000000000000	FEDEX	015775
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
2/10 NET 30	UNIT CARI			00000000000000000000	01

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	75411 75411(1)41 EXCEPTOR 1 CR# 15 CR	EA	-	150.00	3.75X	562.50
				Sales Total:		562.50
				10% Sales Tax:		56.25
				Freight Amount:		10.00
				Total Charges:		628.75

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Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.



Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	32501
INVOICE DATE	12/15/87
SALES ORDER NUMBER	174555
PAGE	-

BILL TO

PLENTO FOODS
P.O. BOX 24806
SALT LAKE CITY, UT 84115

SHIP TO

PAUL S. DENTON
2000 S. 1000 E.
SALT LAKE CITY, UT 84115

101151

11151

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
12-19-87	01-14-88	521141	0172-307-9806015	FAL TUBING	3-5071
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
30 DAY NET 10	WILL CALL			CALL ERIC BERGER DIRECT 801-975-3100	

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	7231731041 EXTERIOR WALL 1/2" x 1/2" CP	CA	0	177.00	5.7500	712.75
				Sales Tax:		71.28
				6.00% Sales Tax:		1.00
				Freight Amount:		1.11
				Total Charges:		71.28

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HUISH *detergents inc.*

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FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	55747
INVOICE DATE	07-15-95
SALES ORDER NUMBER	174254
PAGE	1

BILL TO

SHIP TO

FLORIAN FLOIR
P.O. Box 11306
Salt Lake City, UT 84111

7415 SE
4711 W Ave
West Valley City, UT 84111

174254

7415 SE

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07-15-95	07-15-95	55747	00000000000000000000	FEDEX	174254
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
Net 30	0000	0	0.00	00000000000000000000	00

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	74110101 EFFECTIVE 1/01/95	EA	0	15.00	5.4500	817.50
Sales Total:						817.50
10% Sales Tax:						81.75
Freight Amount:						0.00
Total Invoiced:						900.00

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HUISH *detergents inc.*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	55524
INVOICE DATE	07/21/77
SALES ORDER NUMBER	55524
PAGE	1

BILL TO

FELING FIELDS
P.O. Box 25057
SALT LAKE CITY, UT 84125

SHIP TO

FALL 3 WAFH 83001
101 117 A-546 WAFH
WAFH 11 81-51

01153

01154

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/17/77	07/21/77	551147	0000-10004550/105	FALL 3-117121	55524
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
03 10 25.5 357 11	0111 call	0	0.00	SALES AGENT 34 ER 3 4045704	11

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	344011 7-117010-1 EXF55100M4 2.50# 15 CH	EA	N	150.0	5.9500	1071.00
Sales Total:						1071.00
1.00% Sales Tax:						10.71
Freight 4.4000:						4.40
Total Due:						1126.11

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HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	557405
INVOICE DATE	12/11/87
SALES ORDER NUMBER	557457
PAGE	1

BILL TO

FLEXINE FOODS
P.O. BOX 24879
SALT LAKE CITY, UT 84125

SHIP TO

PAUL S. JONKINS #8555
PO BOX 24879
SALT LAKE CITY, UT 84125

011150

011150

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
12/11/87	12/11/87	557405	00734500458-005	FEDEX	615877
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
2/10 Days Net 10	000000	0	0.00	000000	01

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	004171 TACITUDINAL EFFECTUAL 1/734 13 2	CA	0	100.00	7.40	744.00
				Sales Total:		744.00
				3.00% Sales Tax:		22.32
				Freight:		0.00
				Total Invoice:		766.32

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HUISH detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	555555
INVOICE DATE	05/15/00
SALES ORDER NUMBER	1155555
PAGE	1

BILL TO

SHIP TO

ACQUATE PAYABLE
C/O FLEETING SUPPLY DISTRIBUTION
P.O. BOX 24090
DELIVERIA CITY, UT 84125

FLEETING SUPPLY - LIBERTY
5014 E - AVENUE
LIBERTY, UT 84125

05/15/00

05/15/00

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
05/15/00	05/15/00				
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
10 DAYS NET 10				UNITED ASSOCIATES	

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	PER BOX OF 10-10	EA	Y	150.00	1.7500	262.50
FILLING FLEETING SUPPLY FOR AN IMPROVED DISTRIBUTION. PLEASE DO NOT FILL THE PER BOX OF 10-10 LIBERTY, UT 84125. TAXED ON 05/15/00.						
Sales Total:						262.50
0.00% Sales Tax:						0.00
Freight Amount:						0.00
Total Invoice:						262.50

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Huish detergents inc.

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	355074
INVOICE DATE	11/23/87
SALES ORDER NUMBER	115754
PAGE	1

BILL TO

SHIP TO

FLEETING FORCE
4876 ERIC STREET S.W.
PASADENA, TX 77402

FLEETING FORCE-PASADENA
4876 ERIC STREET S.W.
PASADENA, TX 77402

DATE

DATE

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11/23/87	11/23/87	0			
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
NET 30				REFE SOURCE - JULE BRAD	

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	LATE TRUCK CHARGE	EA	N	1.00	500.00	500.00
BILLING BILLING DATE FOR AN INVOICED LATE TRUCK CHARGE. THE SCHEDULED DELIVERY WAS ON TIME. REFER TO ORDER INSTITUTE, THERE ON THE INSTITUTE, DATED 01/14/88. REFER TO FILE 555-15 ME						
Sales Total:						500.00
Sales Tax:						0.00
Freight and Ft:						0.00
Total Invoice:						500.00

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	79477
INVOICE DATE	11/14/01
SALES ORDER NUMBER	24215
PAGE	1

BILL TO

FLEETING FORCE
4675 ERIE STREET SOUTH
MAGNOLIA, UT 84048

SHIP TO

FLEETING FORCE-MAGNOLIA
4675 ERIE STREET SOUTH
MAGNOLIA, UT 84048

004000

004000

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11/14/01	11/14/01	52355	00700000000000000000	FLEETING FORCE	24215-04
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
30 Days net 1	Delivered Ex-Works				

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	411703124 3'407 52 500	CA	A	70.00	11.2500	787.50
2	411703124 12'402 52 500	CA	A	112.00	9.5500	1070.60
3	411704504 2 800 52 500	CA	A	112.00	13.8000	1545.60
4	411574011 10 400 500 000000	CA	A	50.00	10.5900	529.50
5	411574011 3 750 400 000000	CA	A	189.00	12.7400	2408.86
6	411574179 5'1200 52 500	CA	A	241.00	17.1000	4120.40
7	411574179 10 400 52 500	CA	A	50.00	9.5200	476.00
8	411574179 12'402 52 500	CA	A	144.00	9.5200	1370.88
9	411574179 9'502 400 000	CA	A	60.00	15.5200	931.20
10	411574179 7 800 52 500	CA	A	110.00	13.1000	1441.00
11	713107000 4 000 400 000	CA	A	50.00	7.5000	375.00

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	5255-1
INVOICE DATE	12/1/87
SALES ORDER NUMBER	2157154
PAGE	1

BILL TO

SHIP TO

ACCOUNTS PAYABLE
CTP FLEETING GENVA DISTRICT
FAC. POA 14730
TALLAHASSEE CITY, FL 32304

FLEETING FOODS - GENEVA
2001 WEST MARSHALL STREET
TALLAHASSEE, FL 32304

004372

004372

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
01/01/88	01/01/88				
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
2/10 DAYS NET 11		N		SALES AGENT	

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	EF 5750 CRANE	EF	-	1.00	4470.0000	4470.00
FLEETING FLEETING 50% FOR A- QUALITY DETECTION. THIS DOES NOT MAKE OF ETR CRANE. REFER TO OTHER FLEETING, TOWER ON 1/1/88 & 2/1/88.						
Sales Total:						4470.00
0.00% Sales Tax:						0.00
Freight Amount:						0.00
Total Invoice:						4470.00

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	574257
INVOICE DATE	7/22/97
SALES ORDER NUMBER	64517
PAGE	1

BILL TO

SHIP TO

FLEETING FOODS
4076 EFIE STREET SOUTH
NASELLA, UT 84048

FLEETING FOODS-44251117
4076 EFIE STREET SOUTH
NASELLA, UT 84048

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SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/24/97	07/31/97	527833	0072-100251155001	5000000000000000	545125-001
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
Net 30 Days	Delivered				

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
11	102719 102719 20 457 100 ETC	24	-	24.00	10.2900	2469.60
21	102719 102719 20 457 100 ETC	24	-	24.00	7.5700	1816.80
Sales Total:						14606.00
1.00% Sales Tax:						146.06
Freight Amount:						0.00
Total Invoice:						14752.06

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	577252
INVOICE DATE	07/07/97
SALES ORDER NUMBER	14075
PAGE	1

BILL TO

SHIP TO

ACCOUNTS PAYABLE
CTF FLEMING GENEVA DIVISION
P.O. BOX 247-1
GENEVA, NY 14456

FLEMING FIDIS - GENEVA
2001 WEST WASHINGTON STREET
GENEVA, AL 36040

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SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/07/97	07/07/97	521400	00000000000000000000	00000000000000000000	00000000000000000000
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	429000- 4215741099 BEST NET 12/45 ADV ETC	CA	N	15.00	13.5700	203.55
2	428040 4215741071 BEST NET 3/402 FEL ETC	CA	N	16.00	13.1700	210.72
3	429010- 4215741107 BEST NET 4/1002 ADV ETC	CA	N	20.00	12.7100	254.20
4	428011 4215741091 BEST NET 12/402 ETC ADV	CA	N	25.00	11.2500	281.25
5	428045 4215741095 BEST NET 7/500 ETC ADV	CA	N	22.00	11.0000	242.00
6	424000 7401700000 EXCEPTIONAL 4/1002 ADV ETC	CA	N	23.00	7.3000	167.90
7	424000 7401700000 EXCEPTIONAL 12/1002 ADV ETC	CA	N	12.00	7.8000	93.60
8	424000 7401700000 EXCEPTIONAL 1/1002 ADV ETC	CA	N	50.00	8.3400	417.00
Sales Tax:						11.55
10% Sales Tax:						2.70
Freight Charge:						0.00
Total Charges:						1155.95

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	77857
INVOICE DATE	03-11-11
SALES ORDER NUMBER	04-111
	PAGE 1

BILL TO

SHIP TO

ACCOUNT TABLE
 OF PLANT AND EQUIPMENT
 C. L. BOX 34710
 BIRMINGHAM 15, ALA 35214

1. 2011年12月31日，本公司资产总额为1,000,000,000.00元，负债总额为500,000,000.00元，所有者权益总额为500,000,000.00元。

Casey

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

[illegible]

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	401471 S.A. 7011700704 14/757 RE C-	EA	-	157.00	11.0700	1737.99
2	401471 S.A. 7011700705 14/757 RE WPC-	EA	-	100.00	11.0700	1107.00
3	449411 S.A. 7011700706 14/757 RE C-	EA	-	131.00	9.7100	1272.01
4	401471 S.A. 7011700707 4/1782 RE C-	EA	-	50.00	9.7100	485.50
5	401471 S.A. 7011700708 14/757 RE WPC-	EA	-	50.00	9.7100	485.50
6	501750 S.A. 7011700709 4/1782 RE WPC-	EA	-	51.00	12.4500	635.25
				SUBS TOTAL:		5024.25
				3.00% SUBS TAX:		150.73
				TOTAL SUBS TAX:		150.73
				TOTAL INVOICE:		5174.98

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FILE COPY



HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	59444
INVOICE DATE	11-11-88
SALES ORDER NUMBER	47855
PAGE	

BILL TO

ATTN: FAY-BLE
175 FLEETING OFFICE
P.O. BOX 24780
SALT LAKE CITY, UT 84125

SHIP TO

FLEETING OFFICE - FAY-BLE
175 FLEETING OFFICE
P.O. BOX 24780
SALT LAKE CITY, UT 84125

11-11-88

11-11-88

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11-19-88	11-11-88	580000	000000000000000000	FEDEX	47855-5
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
Net 30	FEDEX				

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	47855 47855 BEST BET 4/11/88 11-11-88	EA	N	50.00	11.5000	575.00
2	47855 47855 BEST BET 4/11/88 11-11-88	EA	N	50.00	11.5000	575.00
3	47855 47855 BEST BET 4/11/88 11-11-88	EA	N	50.00	11.5000	575.00
4	47855 47855 BEST BET 4/11/88 11-11-88	EA	N	50.00	11.5000	575.00
5	47855 47855 BEST BET 4/11/88 11-11-88	EA	N	50.00	11.5000	575.00
6	47855 47855 BEST BET 4/11/88 11-11-88	EA	N	50.00	11.5000	575.00
7	47855 47855 BEST BET 4/11/88 11-11-88	EA	N	50.00	11.5000	575.00
8	47855 47855 BEST BET 4/11/88 11-11-88	EA	N	50.00	11.5000	575.00
9	47855 47855 BEST BET 4/11/88 11-11-88	EA	N	50.00	11.5000	575.00
10	47855 47855 BEST BET 4/11/88 11-11-88	EA	N	50.00	11.5000	575.00
Sales Total:						575.00
Sales Tax:						0.00
Freight:						0.00
Total:						575.00

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HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	77561
INVOICE DATE	11-1-87
SALES ORDER NUMBER	04705
	PAGE

BILL TO

SHIP TO

DE-100-374-2E-1
 C-1 F-1 K-1 L-1 M-1 N-1 O-1
 P-1 Q-1 R-1 S-1 T-1 U-1
 V-1 W-1 X-1 Y-1 Z-1

2025-06-03 - 10:00
 2025-06-03 - 10:00
 2025-06-03 - 10:00

ACKNOWLEDGMENTS

2000

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/20/01	07/20/01	58295	007-111111-111111	FAO-01, TR-01, JNE	1055-01
TERMS	FREIGHT TERMS	TAX%	TAX RATE	SALES AGENT	SHIP LOC
07/20/01	07/20/01	07/20/01	07/20/01	07/20/01	07/20/01

ITEM	PART NUMBER / DESCRIPTION	QTY	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	471675 724170014 SLA 14, 18" HE 1P	CA	N	100.00	11.0000	1100.00
2	471676 724170017 SLA 14, 18" HE 2P	CA	N	100.00	11.0000	1100.00
3	471677 724170014 SLA 14, 18" HE 3P	CA	N	50.00	9.7100	485.50
4	471678 724170017 SLA 14, 18" HE 2P	CA	N	50.00	9.7100	485.50
5	471679 724170017 SLA 14, 18" HE 2P	CA	N	50.00	9.7100	485.50
6	471680 724170014 SLA 14, 18" HE 1P	CA	N	50.00	11.4200	571.00
Sales Total:						4544.50
3.00% Sales Tax:						136.34
Freight:						0.00
Total Invoices:						4680.84

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	55003
INVOICE DATE	11/15/07
SALES ORDER NUMBER	4457
PAGE	1

BILL TO

SHIP TO

ACQUATE PAYABLE
CIT FLIGHTING MIAMI DISTRICT
P.O. BOX 30201
MIAMI, FL 33102

FLIGHTING FIRST - 10001
3555 NORTHWEST 7TH AVENUE
MIAMI, FL 33152

005-54

005-54

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11/14/07	11/14/07	521001	005-54	NATIONAL AIRFREIGHT	55003
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
NET 30	EX-100				

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	4018741577 BEST VET 5.40Z FEL BLD	EA	%	75.00	11.8500	888.75
2	4018741500 BEST VET 5.10Z FEL WSC-B2	EA	%	61.00	11.8000	719.80
3	4018741577 BEST VET 5.140Z SFS BLD	EA	%	20.00	7.5500	151.00
4	4018741577 BEST VET 5.150Z FEL BLD	EA	%	61.00	11.8000	719.80
5	4018741577 BEST VET 5.150Z FEL BLD	EA	%	61.00	11.8000	719.80
6	4018741577 BEST VET 5.150Z FEL BLD	EA	%	61.00	11.8000	719.80
7	4018741577 BEST VET 5.150Z FEL BLD	EA	%	61.00	11.8000	719.80
8	4018741577 BEST VET 5.150Z FEL BLD	EA	%	61.00	11.8000	719.80
9	4018741577 BEST VET 5.150Z FEL BLD	EA	%	61.00	11.8000	719.80
10	4018741577 BEST VET 5.150Z FEL BLD	EA	%	61.00	11.8000	719.80
11	4018741577 BEST VET 5.150Z FEL BLD	EA	%	61.00	11.8000	719.80

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FILE COPY

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	571216
INVOICE DATE	05/24/11
SALES ORDER NUMBER	34-574
PAGE	-

BILL TO

ACCOUNTS PAYABLE
CIT FLEMING NORTH DUSTON
P.O. BOX 14521
SALT LAKE CITY, UT 84124

SHIP TO

FLEMING FORDS - 4024
3535 KATHLEEN WAY AVE
SALT LAKE CITY, UT 84124

005-74

115-74

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
05/14/11	05/24/11	571216	005-74	TRUCK	115-74
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
2/10 Net 30	Collect on Delivery	0	0.00	ACCOUNTS PAYABLE	50

ITEM	PART NUMBER / DESCRIPTION	QTY	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
10	474772 701701041 EXCEPTIONAL 100% LE 50	74	0	74.00	2.350	174.10
Sales Total						174.10
D. 10% Sales Tax						17.41
Freight Amount						1.00
Total Charges						192.51

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FILE COPY

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	55151
INVOICE DATE	11 17 87
SALES ORDER NUMBER	007504
PAGE	1

BILL TO

ACCOUNTS PAYABLE
CTR FLEMING MARSHALL DIVISION
P.O. BOX 24530
OAKLAND CITY, UT 84124

SHIP TO

FLEMING FOODS - MARSHALL
500 SOUTH CARLETON STREET
MIDvale, UT 84072

05714

05704

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
03/05/88	03/17/88	55151	007504	FLEMING TRUCKING	007504
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
03/05/88	0000	0	0.00	0000	50

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	417778775 104 10452 AID F 07	CA	N	15.00	11.6900	175.35
2	417778777 104 10452 AID L 0220	CA	N	15.00	11.3500	170.25
3	417778779 BFS 1ET 10452 AID 0704	CA	N	105.00	11.3500	1191.75
4	417778777 BFS 1ET 10452 AID 0704	CA	N	24.00	11.7400	281.76
5	417778777 BFS 1ET 10452 AID 0704	CA	N	14.00	11.1900	156.66
6	417778777 BFS 1ET 10452 AID 0704	CA	N	70.00	11.5000	805.00
7	417778777 BFS 1ET 10452 AID 0704	CA	N	70.00	11.3500	794.50
8	417778777 BFS 1ET 10452 AID 0704	CA	N	70.00	11.6000	812.00
9	417778777 BFS 1ET 10452 AID 0704	CA	N	175.00	9.3800	1636.50
10	417778777 BFS 1ET 10452 AID 0704	CA	N	7.00	11.1500	78.05
11	417778777 BFS 1ET 10452 AID 0704	CA	N	2.00	11.1500	22.30

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Huish detergents inc

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FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	55714
INVOICE DATE	12/17/87
SALES ORDER NUMBER	037504
PAGE	1

BILL TO

SHIP TO

ACCOUNTS PAYABLE
THE FLEMING WAREHOUSE DISTRIBUTION
P.O. BOX 24530
OPLAND CITY, OK 73124

FLEMING FOODS - NASHVILLE
501 SOUTH CARTWRIGHT STREET
NASHVILLE, TN 37202

015714

55714

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
03/15/88	12/17/87	573729	0012-100047745-05	FLEETWAY TRUCKING	434745-06
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
2/10 DAYS NET	NET 30	0	0.00	0000000000 - NASHVILLE	5

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
10	000074 4018741480 BEST NET 4/000 4000	CA	N	16.00	11.1200	177.92
11	000150 4018741484 BEST NET 4/000 4000	CA	N	14.00	11.1000	155.40
12	000003 4018741488 BEST NET 0.0000 00000000	CA	N	15.00	11.5000	172.50
13	000000 4018741490 BEST NET 12/000 00000000	CA	N	11.00	7.0000	77.00
14	000001 4018741492 BEST NET 0.0000 00000000	CA	N	175.00	10.2500	1793.75
15	000002 4018741494 BEST NET 0.0000 00000000	CA	N	51.00	14.0000	714.00
16	000006 4018741496 BEST NET 6.0000 00000000	CA	N	42.00	11.6700	490.14
17	000045 4018741498 BEST NET 9.0000 00000000	CA	N	30.00	12.5000	375.00
18	000000 4018741500 BEST NET 0.0000 00000000	CA	N	7.00	17.3500	121.45
19	000070 4018741502 BEST NET 0.0000 00000000	CA	N	44.00	11.6000	510.40

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HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	53-774
INVOICE DATE	06/10/92
SALES ORDER NUMBER	007574
PAGE	1

BILL TO

SHIP TO

ACCOUNTS PAYABLE
JTS ELECTRIC MACH. & DIVISION
P.O. BOX 2450
KALAMAZOO CITY, MI 49004

FLEMING FORD - WASHVILLE
500 SOUTH EASTWORTH STREET
GRIFFIN, GA 30202

005774

005774

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
06/05/92	06/10/92	007574	007574001774525	FLEMING TRADING	185763-16
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
2/10 Net 30	WILL CALL			JTS ELECTRIC INC. - WASHVILLE	GA

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
01	401405 7401700300 EXCEPTIONAL 10 25 10 25	EA	-	15.00	2.3600	35.40
02	401405 7401700300 EXCEPTIONAL 10 25 10 25	EA	-	15.00	2.3600	35.40
03	FREIGHT & ALLOWANCE	EA	-	1500.00	1.0000	1500.00
				Sales Total:		1574.00
				Sales Tax:		0.00
				Freight Allowance:		0.00
				Total:		1574.00

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Huish detergents inc

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FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	572428
INVOICE DATE	05/26/88
SALES ORDER NUMBER	443154
PAGE	1

BILL TO

SHIP TO

ATTN: JAMES FAIRBANKS
C/O FLEMING & SONS
P.O. BOX 25057
SALT LAKE CITY, UT 84125

FLEMING FOODS - ELD
2455 WEST 1900 SOUTH
SALT LAKE CITY, UT 84119

572428

00157

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
05/26/88	05/26/88	581177	007801704995700	FLEMING - ELD	541154-2
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
10 Days Net 11	Call		0.00	SALES AGENT	0

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	55500 76107499 SUN 7 2017 410 1127	EA	~	124.00	10.800	1040.00
2	FREIGHT ALLOWANCE	EA	~	117.74	0.005	117.74
Sales Total:						1157.74
0.00% Sales Tax:						0.00
Freight Amount:						0.00
Total Invoiced:						1157.74

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FILE COPY

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	571457
INVOICE DATE	12/15/97
SALES ORDER NUMBER	041938
PAGE	1

BILL TO

SHIP TO

ACCOUNT PAYABLE
CIT FLEETING EFFORT DIST CO
P.O. BOX 10700
SALT LAKE CITY, UT 84107

5 EPHRATA FORD - FLEETING DIST CO
5000 EPHRATA FORD
2500 SOUTH MAPLE
FRESNO, CA 93701

007512

007457

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
12/15/97	12/15/97	571457	12/15/97	571457	041938
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
Net 30	Delivered				

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	4951- 7210002- 3 IN 4/972 45 USG	CA	N	65.00	3.000	195.00
2	159516 7210001- 4000 5.772 45 2-	CA	N	49.00	2.250	109.25
3	109501 7210003- 5000 5FT 4.130 FGL 300-40	CA	N	51.00	9.150	466.65
4	449511 7210004- 5000 4/972 45 2-	CA	N	51.00	3.000	153.00
5	475115 7210005- 5000 11.372 45 2-	CA	N	51.00	17.100	871.11
6	1-8701 7210006- 5000 5FT 4.130 FGL 300-40	CA	N	110.00	3.250	357.50
7	178521 7210007- 5000 4.130 FGL 300-40	CA	N	50.00	3.250	162.50
8	171315 7210008- 5000 7.112 45 2-	CA	N	51.00	15.240	777.24
9	404211 7210009- 5000 7.112 45 2-	CA	N	101.00	15.240	1539.24
10	175102 7210010- 5000 11.372 45 2-	CA	N	55.00	15.000	825.00
11	155411 7210011- 5000 11.372 45 2-	CA	N	114.00	10.000	1140.00

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HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	57142
INVOICE DATE	07/14/97
SALES ORDER NUMBER	445922
PAGE	1

BILL TO

SHIP TO

ACCOUNTS PAYABLE
CIT FLEETING FREIGHT DIVISION
P.O. BOX 14730
OKLAHOMA CITY, OK 73114

FLEETING FOODS - FREIGHT SATELLITE
CITY OF SATELLITE WAREHOUSE
1025 SOUTH MAPLE
FREIGHT, OK 73114

07571

075037

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/14/97	07/14/97	573010	445922/425922	U.S. AIRCRAFT	445922
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
30 DAYS NET 11	Freight Collect			FOR DIRECT BILLING	01

ITEM	PART NUMBER / DESCRIPTION	UNIT	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
12	453010 726177701 2300 FLO 43010	11	N	114.2	11.40	1299.48
SALES TOTAL:						1299.48
1.0% Sales Tax:						12.99
Freight Amount:						1.00
Total Invoice:						1313.47

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	551474
INVOICE DATE	07/15/93
SALES ORDER NUMBER	46592
PAGE	1

BILL TO

ADDPATS PAYABLE
OTF FLEMING FRFRAN ILLINOIS
P.O. BOX 14750
CHICAGO ILL. 60614

SHIP TO

F. FLEMING FRFRAN - FREEMAN SATELITE
ORDER: SATELITE AFF-CUBE
3674 SOUTH MAPLE
FREEMAN, IL 60134

067570

005-57

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/11/93	07/14/93	573347	01754174455-573347	U.S. EXPRESS ENTERPRISE	017553-55
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
01/10 Cash Net 10	Delivered To Customer	N	0.00	574 FLEMING STREET ADD: 372	1

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	4715741175 BEFT 1ET 10.472 400 5214	CA	N	11.00	17.85%	196.70
2	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
3	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
4	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
5	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
6	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
7	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
8	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
9	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
10	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
11	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
12	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
13	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
14	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
15	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
16	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
17	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
18	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
19	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
20	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
21	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
22	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
23	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
24	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
25	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
26	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
27	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
28	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
29	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
30	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
31	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
32	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
33	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
34	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
35	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
36	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
37	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
38	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
39	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
40	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
41	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
42	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
43	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
44	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
45	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
46	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
47	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
48	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
49	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
50	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
51	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
52	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
53	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
54	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
55	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
56	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
57	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
58	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
59	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
60	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
61	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
62	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
63	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
64	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
65	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
66	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
67	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
68	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
69	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
70	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
71	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
72	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
73	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
74	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
75	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
76	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
77	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
78	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
79	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
80	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
81	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
82	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
83	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
84	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
85	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
86	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
87	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
88	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
89	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
90	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
91	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
92	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
93	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
94	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
95	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
96	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
97	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
98	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
99	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50
100	4715741175 BEFT 1ET 10.452 400 14570-	CA	N	10.00	17.85%	178.50

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INVOICE

INVOICE NUMBER	552100
INVOICE DATE	11.1.87
SALES ORDER NUMBER	4454
PAGE	1

BILL TO

SHIP TO

ARMY AIR FORCE
100 FLEETING SAFETY DIVISION
100 BSA (484)
3540 West 1987 South, UT 84125

ARMY AIR FORCE - SAFETY
100 FLEETING SAFETY DIVISION
100 BSA (484)
3540 West 1987 South, UT 84125

10-15

10-15

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
10-15-87	10-15-87	550420	550420	550420	550420
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
10-15-87	10-15-87	10-15-87	10-15-87	10-15-87	10-15-87

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	447-30 72-1377000 S.A. 3 900 15 1000	CA	N	62.00	5.1100	316.82
2	199-30 72-1377000 S.A. 100 4 1000 15 1000	CA	N	20.00	4.1500	83.00
3	449-30 72-1377000 S.A. 1 900 15 1000	CA	N	62.00	4.3500	269.70
4	478-30 72-1377000 S.A. 1 900 15 1000	CA	N	62.00	4.1500	257.30
5	199-30 72-1377000 S.A. 100 4 1000 15 1000	CA	N	20.00	4.2500	85.00
6	199-30 72-1377000 S.A. 1 900 15 1000	CA	N	62.00	4.2500	263.50
7	199-30 72-1377000 S.A. 1 900 15 1000	CA	N	62.00	4.2500	263.50
8	199-30 72-1377000 S.A. 1 900 15 1000	CA	N	62.00	4.2500	263.50
9	199-30 72-1377000 S.A. 1 900 15 1000	CA	N	62.00	4.2500	263.50
10	199-30 72-1377000 S.A. 1 900 15 1000	CA	N	62.00	4.2500	263.50
11	199-30 72-1377000 S.A. 1 900 15 1000	CA	N	62.00	4.2500	263.50
12	199-30 72-1377000 S.A. 1 900 15 1000	CA	N	62.00	4.2500	263.50

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FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	54-11
INVOICE DATE	03/15/11
SALES ORDER NUMBER	4452
PAGE	-

BILL TO

SHIP TO

ACQUATE PAPER
177 FLEETWAY EXTRA-FINE DIVISION
P.O. BOX 24840
OAKLAND CITY, DE 71104

PENDING BOOKS - SACRAMENTO
3771 CHANFEL DRIVE
SACRAMENTO, CA 95831

007-15

010902

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
03/10/11	03/12/11	551630	00750170346346015	SCHNEIDER NATIONAL	115119-30
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
2-10 days net 11	Delivered Duty Paid			U.S. 5% BUREAU DIRECT ADJUSTMENT	

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
				Sales Total:		725.14
				Sub Total:		725.14
				Freight Amount:		0.00
				Total:		725.14

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Huish detergents inc

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FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	555-55
INVOICE DATE	03.15.92
SALES ORDER NUMBER	443950
PAGE	1

BILL TO

SHIP TO

ACCOUNTS PAYABLE
CITY FLEETING & TRANSPORT DIVISION
P.O. BOX 24840
SALT LAKE CITY, UT 84124

FLEETING FLOODE - SACRAMENTO
CITY CHANNEL DISTRICT
SACRAMENTO, CA 95621

037515

010702

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
03.15.92	03.15.92	555-55	037515 010702	ED-45-555-555	051215-92
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
2/10, NET 30	2/10, NET 30	2	2	2	2

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
2	4215741113 BEST YET 1000 H2O 40000	CA	-	37.00	11.3700	420.71
3	4215741113 BEST YET 1000 H2O 40000	CA	-	12.00	9.0200	108.24
4	4215741113 BEST YET 1000 H2O 40000	CA	-	215.00	11.1000	2386.50
5	4215741113 BEST YET 1000 H2O 40000	CA	-	17.00	11.1000	188.70
6	4215741113 BEST YET 1000 H2O 40000	CA	-	21.00	11.0500	232.05
7	4215741113 BEST YET 1000 H2O 40000	CA	-	11.00	11.0000	121.00
8	4215741113 BEST YET 1000 H2O 40000	CA	-	34.00	12.5000	425.00
9	4215741113 BEST YET 1000 H2O 40000	CA	-	20.00	5.0000	100.00
GRAND TOTAL:						5000.20
TAX:						100.00
Freight Amount:						0.00
TOTAL DUE:						5100.20

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HUISH *detergents inc*

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FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	55755
INVOICE DATE	07-19-92
SALES ORDER NUMBER	44004
PAGE	1

BILL TO

ACQUINTS FARMERS
C/O FLEMING BARRINGTON CO-OP
P.O. BOX 2484
COLUMBIA CITY IN 47104

SHIP TO

FLEMING FOODS - BARRINGTON
C/O FLEMING CO-OP
BARRINGTON, IN 47104

107015

107015

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07-17-92	07-19-92	55755	0076-30748547	55755	0076-30748547
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
Net 30 days	Collect				

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	42151-1 BEST BET 11.452 ALL MATCH	CA	N	10.00	15.2900	152.90
2	42152-1 BEST BET 10.452 ALL MATCH	CA	N	50.00	14.8900	744.50
3	42153-1 BEST BET 6.550 F33 GRRFCH	CA	N	30.00	12.1300	363.90
4	42154-1 BEST BET 6.550 F33 GRRFCH	CA	N	10.00	12.1300	121.30
5	42155-1 BEST BET 6.400 F33 GRRFCH	CA	N	10.00	11.2500	112.50
6	42156-1 BEST BET 6.100 SFS JACN	CA	N	50.00	11.5000	575.00
7	42157-1 BEST BET 12.400 SFS JACN	CA	N	10.00	7.5000	75.00
8	42158-1 BEST BET 12.400 SFS JACN	CA	N	70.00	11.0000	770.00
9	42159-1 BEST BET 12.400 SFS JACN	CA	N	27.00	12.1000	326.70
10	42160-1 BEST BET 12.400 SFS JACN	CA	N	70.00	12.5000	875.00
11	42161-1 BEST BET 12.400 SFS JACN	CA	N	10.00	5.9000	59.00

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.



INVOICE

BILL TO

100-442843-100
 DEPT. OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 WASHINGTON, D.C. 20535
 TELEPHONE ROOM 3100

1. 2008年12月31日
 2. 2009年1月1日
 3. 2009年12月31日

3545

of the

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER	
11/11/11	11/11/11	53156	61447-434-234	AIRTEL TRANSIT	736-5	
TERMS		FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
11/11/11		11/11/11	1	0.00	11/11/11	11/11/11

[illegible]

FILE COPY

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HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	532257
INVOICE DATE	05.18.77
SALES ORDER NUMBER	04-03-
PAGE	1

BILL TO

SHIP TO

ACCOUNTS PAYABLE
GTE FLEETING SACRAMENTO DIVISION
P.O. BOX 14540
SACRAMENTO, CA 95834

FLEETING FORTS - 5474671
3771 CHAMPEL DRIVE
SACRAMENTO, CA 95834

DATE

INVOICE

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
05.18.77	05.18.77	532257	0000000000000000	UNITED STATES AIR MAIL	00000000
TERMS	FREIGHT TERMS	TAX1	TAX RATE	SALES AGENT	SHIP LOC
30 Days Net 10	Collect on Delivery	0	0.00	FOR BUREAU DIRECT ACCOUNTS	11

ITEM	PART NUMBER / DESCRIPTION	QTY	TAX2	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	445074 7501236235 S.A. 4.250 45 WFT	75	0	75.00	7.5000	562.50
2	175011 7501773006 S.A. 4.100 45 WFT	81	0	81.00	7.0500	570.00
3	445011 7501773007 S.A. 4.100 45 WFT	65	0	65.00	6.0000	390.00
4	445077 7501773007 S.A. 4.100 45 WFT	34	0	34.00	17.1500	583.10
5	175011 7501773006 S.A. 4.100 45 WFT	51	0	51.00	7.7500	395.25
6	175011 7501773006 S.A. 4.100 45 WFT	151	0	151.00	7.2500	1094.75
7	175011 7501773006 S.A. 4.100 45 WFT	51	0	51.00	7.7500	395.25
8	175011 7501773006 S.A. 4.100 45 WFT	51	0	51.00	7.7500	395.25
9	175011 7501773006 S.A. 4.100 45 WFT	47	0	47.00	14.2500	670.25
10	445081 7501773007 S.A. 4.100 45 WFT	46	0	46.00	13.7500	628.50
11	445077 7501773007 S.A. 4.100 45 WFT	51	0	51.00	10.2000	520.20

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FILE COPY

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INVOICE

SHIP TO

1. NAME - LAST - FIRST
 2. GRADE - 1-7
 3. NAME OF SCHOOL

ITEM	PART NUMBER / DESCRIPTION	UNIT	TAX%	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
					Total:	7098.74
					GST:	618.19
					Total:	7716.93
					Total:	7716.93

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.

FILE COPY



Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	837455
INVOICE DATE	11/11/97
SALES ORDER NUMBER	45713
PAGE	1

BILL TO

SHIP TO

ACCURATE PA-48 E
375 FLEMING SACRAMENTO DISTRICT
P.O. BOX 2434
SACRAMENTO, CA 95801

5 3RD ST FLOOR - SACRAMENTO
5771 CHAMBERLAIN DR
SACRAMENTO, CA 95801

107415

013901

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11/11/97	11/11/97	58334	0075-000000000000	SC-ARTER NATIONAL	117797-37
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
Net 30 Days	Call Buyer Office			Call Buyer Office	

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	306725 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	48.00	11.1713	535.12
2	306744 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	48.00	11.1713	535.12
3	306745 4716741215 BEST YET 4.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
4	306746 4716741215 BEST YET 4.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
5	306747 4716741215 BEST YET 4.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
6	306748 4716741215 BEST YET 4.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
7	306749 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
8	306750 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
9	306751 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
10	306752 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
11	306753 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
12	306754 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
13	306755 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
14	306756 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
15	306757 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
16	306758 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
17	306759 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
18	306760 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
19	306761 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
20	306762 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
21	306763 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
22	306764 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
23	306765 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
24	306766 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
25	306767 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
26	306768 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
27	306769 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
28	306770 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
29	306771 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
30	306772 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
31	306773 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
32	306774 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
33	306775 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
34	306776 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
35	306777 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
36	306778 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
37	306779 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
38	306780 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
39	306781 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
40	306782 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
41	306783 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
42	306784 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
43	306785 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
44	306786 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
45	306787 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
46	306788 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
47	306789 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
48	306790 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
49	306791 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
50	306792 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
51	306793 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
52	306794 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
53	306795 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
54	306796 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
55	306797 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
56	306798 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
57	306799 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
58	306800 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
59	306801 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
60	306802 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
61	306803 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
62	306804 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
63	306805 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
64	306806 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
65	306807 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
66	306808 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
67	306809 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
68	306810 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
69	306811 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
70	306812 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
71	306813 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
72	306814 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
73	306815 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
74	306816 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
75	306817 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
76	306818 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
77	306819 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
78	306820 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
79	306821 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
80	306822 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
81	306823 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
82	306824 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
83	306825 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
84	306826 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
85	306827 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
86	306828 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
87	306829 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
88	306830 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
89	306831 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
90	306832 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
91	306833 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
92	306834 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
93	306835 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
94	306836 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
95	306837 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
96	306838 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
97	306839 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
98	306840 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
99	306841 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12
100	306842 4716741215 BEST YET 5.00 FUL CRF-FL	CA	N	144.00	11.1713	1608.12

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

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INVOICE

SHIP TO

1. 1945-1946
 2. 1947-1948
 3. 1949-1950

Figure 1

ITEM	PART NUMBER / DESCRIPTION	UM	TAX ²	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
				38128	7.2741	2773.17
				38128	38128 79%	14541.12
				38128	38128 79%	14541.12
				38128	38128 79%	14541.12
				38128	38128 79%	14541.12

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.

FILE COPY



HUISH detergents inc.

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	533814
INVOICE DATE	07/16/97
SALES ORDER NUMBER	44717
PAGE	1

BILL TO

SHIP TO

ACCOUNTS PAYABLE
DTP FLEMING SACRAMENTO DISTRICT
P.O. BOX 21541
SACRAMENTO, CA 95821

FLEMING FOODS - SACRAMENTO
3771 CHAMPION DRIVE
SACRAMENTO, CA 95821

000000

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SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/15/97	07/16/97	58220	00000000000000000000	00000000000000000000	00000000000000000000
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
Net 30 Days	Collect on Delivery		0.00	50% DISCOUNT	00

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	555.50
2	441550 728100000 SALT 100% PURE WFI	CA	-	75.00	11.6000	870.00
3	441550 728100000 SALT 100% PURE WFI	CA	-	75.00	11.6000	870.00
4	441550 728100000 SALT 100% PURE WFI	CA	-	75.00	9.1100	683.25
5	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
6	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
7	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
8	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
9	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
10	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
11	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
12	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
13	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
14	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
15	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
16	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
17	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
18	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
19	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
20	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
21	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
22	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
23	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
24	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
25	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
26	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
27	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
28	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
29	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
30	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
31	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
32	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
33	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
34	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
35	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
36	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
37	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
38	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
39	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
40	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
41	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
42	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
43	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
44	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
45	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
46	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
47	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
48	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
49	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
50	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
51	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
52	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
53	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
54	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
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56	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
57	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
58	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
59	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
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61	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
62	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
63	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
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66	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
67	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
68	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
69	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
70	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
71	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
72	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
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74	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
75	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
76	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
77	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
78	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
79	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
80	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
81	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
82	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
83	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
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86	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
87	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
88	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
89	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
90	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
91	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
92	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
93	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
94	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
95	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
96	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
97	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
98	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
99	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55
100	447511 728100000 SALT 100% PURE WFI	CA	-	5.00	9.1100	45.55

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.



INVOICE

SHIP TO[illegible]
$$T = \frac{1}{\sqrt{1 - \frac{v^2}{c^2}}} = \frac{1}{\sqrt{1 - \frac{1}{c^2} \left(\frac{dx}{dt} \right)^2}}$$

ITEM	PART NUMBER / DESCRIPTION	UOM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
				Sales Tax:		74.24
				0.0% Sales Tax:		0.00
				Fragile Charge:		0.00
				Total Freight:		74.24

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HUISH detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	75777
INVOICE DATE	11/15/83
SALES ORDER NUMBER	44177
PAGE	1

BILL TO

ACCOUNTS PAYABLE
CIT FLYING MACHINE WORKS
P.O. BOX 14912
OKLAHOMA CITY, OK 73124

SHIP TO

FRANK FOLEY - SOUTHAVEN
2907 STATELINE ROAD
SOUTHAVEN, MS 39271

11/7/83

11/7/83

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11/15/83	11/15/83	58135	75777-1915701	NATIONAL MERCHANT	974915-83
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
CASH IN ADVANCE	Delivered To	6	0.00	5555 SERRAF - OLS SPAN	5

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	75777-1915701 BEST 151 500 PLS 24	EA	6	10.00	11.5500	115.50
2	75777-1915701 BEST 151 500 PLS 24	EA	6	11.00	5.9700	65.67
3	75777-1915701 BEST 151 500 PLS 24	EA	6	11.00	11.5500	127.05
4	75777-1915701 BEST 151 500 PLS 24	EA	6	11.00	6.3100	69.41
5	75777-1915701 BEST 151 500 PLS 24	EA	6	11.00	3.8500	42.35
6	75777-1915701 BEST 151 500 PLS 24	EA	6	11.00	5.9500	65.45
Sales Tax:						174.13
Sub Total:						112.03
Freight:						1.00
Total:						174.13

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FILE COPY

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HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	57444
INVOICE DATE	11/12/87
SALES ORDER NUMBER	07-574
PAGE	1

BILL TO

SHIP TO

ACCOUNT PAYABLE
THE FLEETING MEMPHIS DIVISION
P.O. BOX 14610
MEMPHIS, TN 38114

FLEETING FORCE - 337TH AFN
2839 STATE ST
337TH AFN, MS 38671

00770E

00770E

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11/12/87	11/12/87	524586	00770E-00045-57444	WALSHIDE BARGE, ALA	07-574-07
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
Cash on Delivery	Call for Price	N	0.00	0.00	0.00

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	407041 726100774 LIN 4 572 45 AFN	CA	N	555.00	9.0000	5000.00
2	449773 726100774 SUN 4 572 45 AFN	CA	N	200.00	7.0000	1400.00
3	449773 726100774 SUN 4 572 45 AFN	CA	N	200.00	9.0000	1800.00
4	401576 726100774 LIN 4 572 45 AFN	CA	N	150.00	9.0000	1350.00
5	401576 726100774 LIN 4 572 45 AFN	CA	N	100.00	9.0000	900.00
Sales Tax:						2100.00
1.00% Sales Tax:						0.00
Freight Amount:						0.00
Total Invoice:						1725.00

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

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HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

3-Jun-2000 15:28:24

INVOICE NUMBER	557-17
INVOICE DATE	06/01/00
SALES ORDER NUMBER	47-17
PAGE	1

BILL TO

ACCOUNTS PAYABLE
CIT FLEMING REPORTS DIVISION
P.O. BOX 24312
WILKINSON, DE 19122

SHIP TO

FLEMING REPORTS - SOUTH-PA
2579 STATE LINE ROAD
SOUTH-PARK, MS 38671

06/01/00

06/01/00

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
06/01/00	06/01/00	557-17	007-0100047-45000	007-0100047-45000	007-0100047-45000
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
Cash on Advance	Freight collect			007-0100047-45000	007-0100047-45000

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	47-17 47-17 47-17 47-17	1	-	47-17	17.5000	827.50
Sales Total:						827.50
Sales Tax:						0.00
Freight:						0.00
Total Invoice:						827.50

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.



HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	221174
INVOICE DATE	11/14/92
SALES ORDER NUMBER	221174
PAGE	1

BILL TO

SHIP TO

ACCOUNTS PAYABLE
CITIZENS BANK & TRUST COMPANY
P.O. BOX 14510
OKLAHOMA CITY, OK 73114

FLEETING FORTS - SOUTHAVER
C/O STATELINE ROAD
SOUTHAVEN, MS 38671

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SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11/14/92	11/14/92	52-717	000000000000000000	000000000000000000	000000000000000000
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
CASH IN ADVANCE	DELIVERED DUCK	0	0	000000000000000000	00

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	447044 FLR E/717 72 JER -	EA	0	700.00	7.0000	7000.00
2	447073 FLR E/702 72 JER -	EA	0	700.00	7.0000	7000.00
Sales Total:						14000.00
Total Sales Tax:						0.00
Freight Amount:						0.00
Total Invoice:						14000.00

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.



INVOICE

INVOICE NUMBER	55555	
INVOICE DATE	05.11.00	
SALES ORDER NUMBER	52000	
	PAGE	#

BILL TO

SHIP TO

[illegible]

SECRET - SECURITY
SECURITY MATTER
SECRETARY OF DEFENSE

35-50000

2000

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING		SHIP VIA		CUSTOMER ORDER NUMBER	
07-11-72	10-01-72	5						
TERMS		FREIGHT TERMS		TAX?	TAX RATE	SALES AGENT		SHIP-LOC
2/10, 1/10, NET 30						BEECHER INDUSTRIES, INC.		

[illegible]

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FILE COPY

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INVOICE

SHIP TO

7.5-7.7 LSP DIVISION
 200 ST. 14TH STREET ANCHORAGE
 ALASKA 99501

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

125

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
25-03-2025	26-03-2025	5			
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
15 Days Cash					

ITEM	PART NUMBER / DESCRIPTION	UM	TAX%	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	549940 STAFFLY SOFT 17/400 EPS COIL	CS	7	6.00	7.9200	57.95
1	550020 STAFFLY SOFT 17/400 EPS COIL	CS	7	42.00	11.9200	417.21
12,01 17 5-17-75 = 180,000 180- 400 17/400 EPS COIL 17 17 4000000						
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
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				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21
				50.00	7.9200	396.00
				42.00	11.9200	417.21

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FILE COPY



HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	55-174
INVOICE DATE	12-17-87
SALES ORDER NUMBER	4-15571
PAGE	1

BILL TO

SHIP TO

4221-75 44 48 E
JTF FLEETING LAUNDRY DISCLOSURE
P.O. BOX 25057
SALT LAKE CITY, UT 84125

FLEETING FOODS - 1st Floor
1000 ST. JAMES
SALT LAKE CITY, UT 84103-1000

011474

011474

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
12-17-87	12-17-87	55-174	007241-174-87-001	BY FEDEX AIR	4-15571
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
NET 30	UNLESS SHOWN OTHERWISE	Y	0.00	SALES AGENT	SLC

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	4218741494 BEST BET 4 600 400 400	CA	Y	51.00	18.4500	950.10
2	4218740111 BEST BET 4 600 400 400	CA	Y	11.00	18.4500	202.95
3	4218741101 BEST BET 11 450 400 400	CA	Y	60.00	10.8750	652.50
4	4218740111 BEST BET 11 450 400 400	CA	Y	60.00	10.8750	652.50
5	4218741571 BEST BET 4 600 400 400	CA	Y	54.00	12.0000	648.00
6	4218740371 BEST BET 4 600 400 400	CA	Y	107.00	9.0000	963.00
7	4218740371 BEST BET 4 600 400 400	CA	Y	51.00	9.0000	459.00
8	4218741571 BEST BET 6 500 400 400	CA	Y	54.00	9.0000	486.00
9	4218740111 BEST BET 6 500 400 400	CA	Y	60.00	15.1500	909.00
10	4218740111 BEST BET 6 500 400 400	CA	Y	54.00	15.1500	818.10
11	4218741571 BEST BET 10 400 500 400	CA	Y	45.00	9.5000	427.50

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FILE COPY

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	751724
INVOICE DATE	07-17-03
SALES ORDER NUMBER	039551
PAGE	1

BILL TO

ACCOUNTS PAYABLE
C/O FLEMING LABORATORY
P.O. BOX 35020
SALT LAKE CITY, UT 84125

SHIP TO

FLEMING LABORATORY - LA 123552
1607 5TH AVENUE
LA 123552, UT 84402-1252

011-74

011-74

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07-17-03	07-17-03	039551	0175741271	SCHEFFER NATIONAL	751724
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
Net 30	Collect	0	0.00	0.00	00

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	751724 400 SPS 2004	CA	0	100.00	9.5500	955.00
2	751724 800 SPS 2004	CA	0	75.00	10.7500	806.25
3	751724 1200 SPS 2004	CA	0	224.00	11.1000	2486.40
4	751724 1400 SPS 2004	CA	0	104.00	12.1500	1264.40
Sales Total						1075.05
0.07% Sales Tax						0.72
Freight Charge						1.00
Total Invoice						1076.77

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FILE COPY

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INVOICE

SHIP TO

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 5TH AVENUE NEW YORK 17, N.Y.

2000

ITEM	PART NUMBER	DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	323709	4719740709 BEEF NET 3/522 FS 35500	CA	N	10.00	17.1750	171.75
2	323710	4719740710 BEEF NET 1/120 121 1480	CA	N	20.00	11.0000	220.00
3	323711	4719740711 BEEF NET 6/413 FS 15000	CA	N	20.00	13.8500	277.00
4	323712	4719740712 BEEF NET 12/400 SFS 10000	CA	N	109.00	3.0500	332.45
5	323713	4719740713 BEEF NET 12/400 SFS 10000	CA	N	10.00	3.0500	30.50
6	323714	4719740714 BEEF NET 1/413 FS 15000	CA	N	15.00	10.3500	155.25
7	323715	4719740715 BEEF NET 1/512 400 1400	CA	N	10.00	14.4000	144.00
8	323716	4719740716 BEEF NET 9/11.02 9L 1400	CA	N	24.00	2.9500	70.80
9	323717	4719740717 BEEF NET 9/312 SFS 10000	CA	N	10.00	12.5000	125.00
10	443844	7241307000 S.L. 4/512 ME 1480	CA	N	65.00	3.0000	195.00
11	443845	7241307000 S.L. 1/500 ME 14	CA	N	15.00	3.3000	49.50

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INVOICE

SHIP TO[illegible]

Abstract

ITEM	PART NUMBER / DESCRIPTION	UOM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
11	412501 70-137001-1 1/2" ALL SP 5.125" DIA 1.00"	EA	R	150.00	7.0000	1050.00
12	412502 70-137002-1 3/4" 4.125" DIA 1.00"	EA	R	100.00	7.0000	700.00
13	412503 70-137003-1 3/4" 4.125" DIA 1.00"	EA	R	150.00	7.0000	1050.00
Sales Tax:						1311.00
1.0% Sales Tax:						13.11
Freight Amount:						0.00
Total Invoice:						1814.11

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HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	5-2-84
INVOICE DATE	5/2/84
SALES ORDER NUMBER	44571
PAGE	1

BILL TO

SHIP TO

ACCOUNTS PAYABLE
FLEMING - LEITCHFIELD DIST. CO.
P.O. BOX 400
LEITCHFIELD, PA 15555-0400

FLEMING-LEITCHFIELD DIST. CO.
1075 EAST 5000 ST.
LEITCHFIELD, PA 15554

110015

010715

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER-ORDER NUMBER
05/02/84	05/02/84	5305-1	5305-1	FLEMING-LEITCHFIELD	1075-0001
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
30 DAYS NET	110015	1	0.00	0.00	5

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	ACETONE 70% 100% 50% SOLUTIONS IN 250 ML BOTTLES	GA	1	75.00	7.0000	525.00
2	ACETONE 70% 100% 50% SOLUTIONS IN 250 ML BOTTLES	GA	1	50.00	17.0000	850.00
3	FREIGHT - LEITCHFIELD	EA	1	154.55	-1.0000	-154.55
				Sales Total:		1370.45
				Tax:		0.00
				Freight:		154.55
				Total:		1525.00

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FILE COPY

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	574-12
INVOICE DATE	07-11-87
SALES ORDER NUMBER	273545
PAGE	1

BILL TO

SHIP TO

HIGHWAY RECEIVABLE
FLEXING-TULSA DIVISION
P.O. BOX 142255
OKLAHOMA CITY, OK 73102-0255

FLEXING-TULSA DIVISION
2735 27th 145 EAST OKLAHOMA
TULSA, OK 74102
USA

11/25/87

11/25/87

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/11/87	07/11/87	000001	000001	000001	000001
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
000001	000001	000001	000001	000001	000001

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	753475 411000000 STAMPING 2/10/87 3/10/87	CA	N	22.00	7.4500	163.90
2	747440 411000000 STAMPING 2/10/87 3/10/87	CA	N	31.00	7.3800	228.78
3	750025 411000000 STAMPING 2/10/87 3/10/87	CA	N	42.00	14.1000	592.20
4	748311 411000000 STAMPING 2/10/87 3/10/87	CA	N	61.00	12.4100	757.41
5	751201 411000000 STAMPING 2/10/87 3/10/87	CA	N	17.00	11.3000	192.10
6	751240 411000000 STAMPING 2/10/87 3/10/87	CA	N	20.00	17.0000	340.00
7	751201 411000000 STAMPING 2/10/87 3/10/87	CA	N	20.00	7.9000	158.00
8	751240 411000000 STAMPING 2/10/87 3/10/87	CA	N	30.00	13.7500	412.50
9	751240 411000000 STAMPING 2/10/87 3/10/87	CA	N	30.00	7.8000	234.00
10	751240 411000000 STAMPING 2/10/87 3/10/87	CA	N	30.00	11.5000	345.00
11	751240 411000000 STAMPING 2/10/87 3/10/87	CA	N	30.00	7.8000	234.00
12	751240 411000000 STAMPING 2/10/87 3/10/87	CA	N	30.00	7.8000	234.00

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	75-1001
INVOICE DATE	12-15-77
SALES ORDER NUMBER	000000
PAGE	1

BILL TO

SHIP TO

ACCOUNTS RECEIVABLE
FLEMING-TULSA DISTRICT
P.O. BOX 10000
TULSA, OK 74101
OK

FLEMING-TULSA DISTRICT
P.O. BOX 10000
TULSA, OK 74101
OK

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
12-15-77	12-15-77	55-1001	55-1001	55-1001	55-1001
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
12-15-77	12-15-77	1	1	1	1

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	44-890 44-890 44-890	CA	1	10.00	14.7500	147.50
2	44-891 44-891 44-891	CA	1	10.00	14.7500	147.50
3	44-892 44-892 44-892	CA	1	10.00	14.7500	147.50
4	44-893 44-893 44-893	CA	1	10.00	14.7500	147.50
5	44-894 44-894 44-894	CA	1	10.00	14.7500	147.50
6	44-895 44-895 44-895	CA	1	10.00	14.7500	147.50
7	44-896 44-896 44-896	CA	1	10.00	14.7500	147.50
8	44-897 44-897 44-897	CA	1	10.00	14.7500	147.50
Sales Total:						1187.50
3.00% Sales Tax:						35.63
Freight Amount:						2.50
Total Invoice:						1225.63

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FILE COPY

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HUISH detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	112517
INVOICE DATE	07-15-77
SALES ORDER NUMBER	354057
PAGE	1

BILL TO

SHIP TO

ACCOUNTS RECEIVABLE
FLEMING-10000000
P.O. BOX 142222
PHILADELPHIA, PA 19102-2222
54

FLEMING-10000000
100 BOX 142222
PHILADELPHIA, PA 19102-2222
54

017517

112517

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/14/77	07/14/77	000000	000000	000000	000000
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
000000	000000	000000	000000	000000	000000

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	4115740805 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
2	4115740807 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
3	4115740809 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
4	4115740811 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
5	4115740813 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
6	4115740815 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
7	4115740817 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
8	4115740819 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
9	4115740821 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
10	4115740823 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
11	4115740825 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
12	4115740827 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
13	4115740829 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
14	4115740831 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
15	4115740833 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
16	4115740835 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
17	4115740837 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
18	4115740839 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
19	4115740841 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
20	4115740843 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
21	4115740845 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
22	4115740847 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
23	4115740849 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
24	4115740851 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
25	4115740853 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
26	4115740855 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
27	4115740857 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
28	4115740859 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
29	4115740861 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
30	4115740863 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
31	4115740865 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
32	4115740867 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
33	4115740869 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
34	4115740871 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
35	4115740873 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
36	4115740875 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
37	4115740877 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
38	4115740879 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
39	4115740881 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
40	4115740883 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
41	4115740885 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
42	4115740887 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
43	4115740889 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
44	4115740891 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
45	4115740893 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
46	4115740895 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
47	4115740897 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
48	4115740899 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
49	4115740901 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
50	4115740903 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
51	4115740905 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
52	4115740907 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
53	4115740909 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
54	4115740911 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
55	4115740913 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
56	4115740915 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
57	4115740917 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
58	4115740919 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
59	4115740921 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
60	4115740923 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
61	4115740925 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
62	4115740927 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
63	4115740929 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
64	4115740931 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
65	4115740933 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
66	4115740935 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
67	4115740937 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
68	4115740939 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
69	4115740941 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
70	4115740943 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
71	4115740945 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
72	4115740947 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
73	4115740949 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
74	4115740951 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
75	4115740953 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
76	4115740955 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
77	4115740957 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
78	4115740959 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
79	4115740961 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
80	4115740963 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
81	4115740965 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
82	4115740967 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
83	4115740969 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
84	4115740971 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
85	4115740973 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
86	4115740975 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
87	4115740977 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
88	4115740979 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
89	4115740981 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
90	4115740983 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
91	4115740985 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
92	4115740987 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
93	4115740989 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
94	4115740991 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
95	4115740993 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
96	4115740995 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
97	4115740997 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
98	4115740999 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
99	4115741001 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00
100	4115741003 3000 DAY 1000 15 00	EA	N	100.00	7.4000	740.00

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.



INVOICE

SHIP TO[illegible]

627

[illegible]

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.



HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	597175
INVOICE DATE	07-16-87
SALES ORDER NUMBER	2214
PAGE	1

BILL TO

SHIP TO

ADYUATE PCEC, P E
FLYING-7. 24 10-1500
F. 1. 30/ 10-255
FLYING-7. 24 10-1500
F. 1. 30/ 10-255

FLYING-7. 24 10-1500
400 50. 145 255 10-1500
FLYING-7. 24 10-1500
F. 1. 30/ 10-255

11/21/87

11/21/87

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07-16-87	07-16-87	597175	000010004544-000	U.S. AIRWAYS EXPRESS	8925-1-1
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
2 1/2 Days Net 10	Collect on Delivery	0	0.00	0.00	0

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
2	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
3	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
4	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
5	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
6	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
7	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
8	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
9	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
10	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
11	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50
12	4-10000 4-10000000 FLYING-7. 24 10-1500 F. 1. 30/ 10-255	CA	0	10.00	15.1500	151.50

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	552175
INVOICE DATE	11-14-88
SALES ORDER NUMBER	54111
PAGE	1

BILL TO

SHIP TO

ACCOUNTS RECEIVABLE
ELEMENTAL SA DISTRIBUTION
P.O. BOX 24895
PLACOMA CITY, UT 84112-8959

FROM: TULSA DISTRIBUTION
400 SO. 145 EAST AVE. E
TULSA, OK 74103

712517

712517

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/11/88	11/14/88	52175	0172A 712517-002	2 YRPRR ENTERPRISES	3975-1-1
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
2.10 DISC NET 10	DELIVERED DUC	N	0.00	4757A EXT 1/12/88	11

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
10	3570-1 134	417717911	CA	4.00	9.1810	36.72
11	3570-2 134	417717911	CA	4.00	10.5000	42.00
12	417711 134	417717911	CA	15.00	11.8500	177.75
13	417714 3570 YET	417717911	CA	20.00	11.8500	237.00
14	348511 3570 YET	417717911	CA	20.00	9.1800	183.60
15	3570-3 3570 YET	417717911	CA	5.00	11.8500	59.25
16	3570-4 3570 YET	417717911	CA	15.00	11.8500	177.75
17	3570-5 3570 YET	417717911	CA	10.00	11.8500	118.50
18	3570-6 3570 YET	417717911	CA	10.00	9.1800	91.80
19	3570-7 3570 YET	417717911	CA	10.00	11.8500	118.50
20	3570-8 3570 YET	417717911	CA	10.00	11.8500	118.50

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

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Huish detergents inc.

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	52175
INVOICE DATE	12/25/81
SALES ORDER NUMBER	44151
PAGE	1

BILL TO

SHIP TO

1001 W5 STEELAGE
FERTILIZER 34 DIVISION
P.O. BOX 12877
C. ANNA CITY, CA 91201-2877
CA

FERTILIZER 34 DIVISION
401 SC. 12877
TEL: 975-3100
JCA

12/25/81

012517

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
12/15/81	12/25/81	52175	1225175245175	U.S. AIRCRAFT DELIVERED	885547
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
2% 10 Days NET 11	Collect on Delivery			0.00 ACCTA 521 12/25/81	--

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
01	17245 FERTILIZER EXCEPTION 12/25/81	TA	2	12.25	\$9.300	114.00
GRAND TOTAL:						114.00
TOTAL TAX:						0.00
TOTAL AMOUNT:						114.00
TOTAL DEDUCTIONS:						114.00

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Huish detergents inc

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER	557-28
INVOICE DATE	7. 25. 77
SALES ORDER NUMBER	557-28
PAGE	1

BILL TO

SHIP TO

ACCOUNTS RECEIVABLE
FLEETWASH DIVISION
P.O. BOX 33859
SALT LAKE CITY, UT 84123-3859
USA

FLEETWASH DIVISION
400 SO. 145 EAST APT 1
SALT LAKE, UT 84143
USA

012517

012517

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
07/25/77	07/25/77	557-28	557-28	557-28	557-28
TERMS	FREIGHT TERMS	TAX	TAX RATE	SALES AGENT	SHIP LOC
10 DAYS NET 10	10 DAYS NET 10	10	10	10	10

ITEM	PART NUMBER / DESCRIPTION	UM	TAX	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	756475 416709101 SUPPLY CLEAN 3/10.01. 10	CA	1	25.00	5.4500	136.25
2	77125 416709102 SUPPLY SOFT 3/10.01. 10	CA	1	40.00	14.1100	564.40
3	77125 416709103 SUPPLY SOFT 3/10.01. 10	CA	1	50.00	17.3000	865.00
4	77125 416709104 SUPPLY SOFT 3/10.01. 10	CA	1	45.00	10.5000	472.50
5	77125 416709105 SUPPLY SOFT 3/10.01. 10	CA	1	40.00	7.5000	300.00
6	77125 416709106 SUPPLY SOFT 3/10.01. 10	CA	1	40.00	7.5000	300.00
7	77125 416709107 SUPPLY SOFT 3/10.01. 10	CA	1	35.00	10.7500	376.25
8	77125 416709108 SUPPLY SOFT 3/10.01. 10	CA	1	30.00	10.5000	315.00
9	77125 416709109 SUPPLY SOFT 3/10.01. 10	CA	1	20.00	17.5000	350.00
10	77125 416709110 SUPPLY SOFT 3/10.01. 10	CA	1	30.00	10.7500	322.50

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FILE COPY

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HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER		
INVOICE DATE		
SALES ORDER NUMBER		
	PAGE	

BILL TO

SHIP TO

[illegible][illegible][illegible]

ITEM	PART NUMBER / DESCRIPTION	UNIT	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

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INVOICE

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.

604699

40
5-29-03ENTITY # 2HUIH DETERGENTS, INC
MISCELLANEOUS INVOICE REQUEST

SHIP TO CUSTOMER # 012722 BILL TO # 005704
SHIP TO NAME FLEMING - NASHVILLE BILL TO NAME FLEMING - NASHVILLE
ATTENTION _____ ATTENTION _____
ADDRESS _____ ADDRESS _____
CITY _____ CITY _____
STATE _____ STATE _____
TELEPHONE _____ TELEPHONE _____

CUSTOMER REFERENCE # NAH224703 BROKER CODE RETN
HUIH REFERENCE # C161438 SLSM CODE 340
REASON CODE 32

CM#	DIVISION	DOC #		TOTAL
N/A	NASHVILLE	NAH224703	23600-232	\$ 335 21
			TOTAL	\$ 335 21

BILLING FLEMING BACK AN INVALID DEDUCTIONS TAKEN ON CK# 23573151, DATED 03/26/03

THIS CHECK WAS RETURNED UNPAID PLEASE REMIT PAYMENT TO ABOVE ADDRESS

REFER TO DOC# NAH224703

REQUEST BY ROXANNE TRAYNER 5/21/2003

MAY 21 2003

LT

or319 29-May-2003 18 23 16
Print requested by rltrayne

HUIISH detergents
CREDIT MEMO REQUEST

INVOICE/MEMO NUMBER C162337
INVOICE/MEMO DATE 00/00/00
PAGE 1

BILL TO
ACCOUNTS PAYABLE
CTP FLEMING NASHVILLE DIVISION
P O BOX 24830
OKLAHOMA CITY, OK 73124

SHIP TO
ACCOUNTS PAYABLE
CTP FLEMING
P O BOX 24730
OKLAHOMA CITY, OK 43124

005704

012722

Entity 000001

TERMS	FREIGHT TERMS	TAX? TAX RATE	SALES AGENT	CAT
2% 10 Days Net 11		N 0 00	NO BROKER	999

ITEM	PART NUMBER/DESCRIPTION	UM TAX?	QUANTITY	UNIT PRICE	EXTENDED VALUE
1	NAH224703	EA N	1 00	-335 2100	-335 21

000001 12500

(Ext) - Originated by rltrayne on Thu May 29 18 20 08 2003
(Ext) - BILLING FLEMING BACK FOR AN INVALID DEDUCTION TAKEN ON
(Ext) - RETURNED CK# 23573151, DATED 03/26/03
(Ext) - PROOF OF CLAIM FILED FOR BANKRUPTCY
(Ext) - TO HEIDI FOR APPROVAL

WO WRITE OFF

Total Credit Memo -335 21

or319 22-May-2003 16 52 17
Print requested by rltrayne

HUISH detergents
CREDIT MEMO
A P P L I E D

162337
INVOICE/MEMO NUMBER C161438
INVOICE/MEMO DATE 04/30/03
PAGE 1

BILL TO
ACCOUNTS PAYABLE
CTP FLEMING MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING FOODS - NASHVILLE
500 SOUTH CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

007705

005704

Entity 000002

TERMS	FREIGHT TERMS	TAX ²	TAX RATE	SALES AGENT	CAT	
2% 10 Days Net 11	Will Call	N	0 00	REESE INC - NASHVILLE	340	
ITEM	PART NUMBER/DESCRIPTION	UM	TAX ²	QUANTITY	UNIT PRICE	EXTENDED VALUE
1	454031 SUN 12/32Z HDL CH 000002 23600 232	CS	N	35 00	-0 6000	-21 00
2	422426 SUN 2/200Z HDU CH87 23600 232	CS	N	125 00	-1 0000	-125 00
3	432558 SUN 4/128Z HDL CH 23600 232	CS	N	72 00	-0 7500	-54 00
4	432574 SUN 4/128Z HDL WBCH 23600 232	CS	N	27 00	-0 7500	-20 25
5	373611 SUN 4/56Z HU2 CH 23600 232	CS	N	29 00	-1 5000	-43 50
6	373760 SUN 4/56Z HU2 WBCH 23600 232	CS	N	16 00	-1 5000	-24 00
7	449644 SUN 4/90Z HS WBCH 23600 232	CS	N	29 00	-0 7500	-21 75
8	432582 SUN-CDL SFT 4/128Z FSL BUCH 23600 232	CS	N	13 00	-0 7500	-9 75
9	PROCESSING FEE BRAND 23600 247	EA	N	1 00	-15 9600	-15 96

(Ext) - Originated by rltrayne on Tue Apr 29 17 43 34 2003
(Ext) - 03/28 CM ADDED -APPLY TO INV 590887
(Ext) - REFERENCE NAH224703
(Ext) - SEE RETURNED CHECK # 23573151 ON CASH RECEIPT DATE 03/28/03
(Ext) - FLEMING TOOK A CHAPTER 11 BANKRUPTCY
(Ext) - OK TO CLEAR BALANCE ON INV 590887

or319 22-May-2003 16 52 17
Print requested by rltrayne

HUISH detergents

CREDIT MEMO
A P P L I E D

INVOICE/MEMO NUMBER C161438
INVOICE/MEMO DATE 04/30/03
PAGE 2

BILL TO
ACCOUNTS PAYABLE
CTP FLEMING MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING FOODS - NASHVILLE
500 SOUTH CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

007705

005704

Entity 000002

TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	CAT
2% 10 Days Net 11	Will Call	N	0 00	REESE INC - NASHVILLE	340

ITEM	PART NUMBER/DESCRIPTION	UM TAX?	QUANTITY	UNIT PRICE	EXTENDED VALUE
------	-------------------------	---------	----------	------------	----------------

=====

(Ext) - TO HEIDI FOR APPROVAL

(Ext) - REFER TO CM160398 WHICH WAS VOID IN ERROR

(Ext) - Applied by alkeisle on Wed Apr 30 15 11 35 2003

32 Promotions

Total Credit Memo

-335 21

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	NASHVILLE	VEND #	200416	HUISH DETERGENTS INC	DEDUCT #	NAH224703
---------	-----------	--------	--------	----------------------	----------	-----------

REF INV		INVC DATE	03/20/2003	DEPT	0
REF PO	0	DED DATE	03/23/2003	BROKER	
M-VNDR	0	ORD DATE	03/20/2003	MDSR	

IRC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	000	Mid Period TPR	0 0	0	\$0 00	\$0 00
L7	072613200	Retailer-SUN LIQ HVY DTY REG	0 0	35	\$0 60	\$21 00
L7	07261373699	Retailer-SUN REGULAR LIQ DETERGENT	0 0	125	\$1 00	\$125 00
L7	000	Mid Period TPR	0 0	0	\$0 00	\$0 00
L7	07261373325	Retailer-SUN DET-LIQUID	0 0	72	\$0 75	\$54 00
L7	07261373328	Retailer-SUN HDL LIQ W/BLCH	0 0	27	\$0 75	\$20 25
L7	07261373640	Retailer-SUN DET 42 LOAD ULTRA	0 0	29	\$1 50	\$43 50
L7	07261373650	Retailer-SUN DET 33 LOAD W/BLCH	0 0	16	\$1 50	\$24 00
L7	072613226	Retailer-SUN DET CLSIC 1CUP W/BLCH	0 0	29	\$0 75	\$21 75
L7	07261373314	Retailer-CDDL FABRC SFTNR LIQ	0 0	13	\$0 75	\$9 75
L7	000	Admin Fee	0 0	1	\$15 96	\$15 96
L7	000	Retailer Deductions for Mid-South	0 0	0	\$0 00	\$0 00

CNTACT	Donna Shepard	CNTACT PHONE	615-859-8183	TOTAL AMOUNT DEDUCTED	\$335 21
--------	---------------	--------------	--------------	-----------------------	----------

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Heidi O'Shea

04/04/2003 11 26 AM

To Roxanne Trayner/Accounts Receivable/Finance/Huish SLC@SaltLake
cc
Subject Return Check Fleming

Roxanne,

Will you tell me what this check pays?

----- Forwarded by Heidi O'Shea/Accounts Receivable/Finance/Huish SLC on 04/04/03 11 21 AM -----

Daria Tautkus

04/04/03 10 00 AM

To Heidi O'Shea/Accounts Receivable/Finance/Huish SLC@SaltLake
cc
Subject Return Check- Fleming

Did Linda already tell you about the return check from Fleming in the amount of \$43822.46, this came back on 04/03?

HUISH DETERGENTS

ROXANNE

PAGE _____

CASH RECEIPTS

CASH RECEIPTS DATE 3/28/2003

TOTAL CASH RECEIVE \$ 43,822.46

BILL TO NUMBER _____

CHECK NUMBER 23573151

BILL TO	CASH RECEIPT #	APPLY TO INVOICE	PAYMENT AMOUNT		SHIP TO #	ENTITY #	CREDIT MEMO #	CREDIT MEMO \$
007705	127672	590886	\$ 3 062 21	\$ 62 49				
005704	127673	591026	\$ 3,932 65	\$ 83 94				
007523	127674	591028	\$ 6,132 26	\$ 128 68				
007523	127674	591029	\$ 9 461 41	\$ 195 81				
005627	127675	590322	\$ 11 828 39	\$ 241 40				
007705	127676	590887	\$ 9,405 54	\$ 253 03			160397	\$ 2,657 82
							160398	\$ 335 21

leming

200416

0199

When corresponding refer to ==> **23573151**

Division		Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
PHOENIX		03/20/03	03/20/03	PXH106284	-2,657.82	0.00
NASHVILLE		03/20/03	03/20/03	NAH224703	-335.21	0.00
MEMPHIS	CTP	03/11/03	03/13/03	590886	3,124.70	-62.49
NASHVILLE		03/12/03	03/13/03	591026	4,016.59	-83.94
SALT LAKE CITY		03/12/03	03/14/03	591028	6,260.94	128.68
SALT LAKE CITY		03/12/03	03/14/03	591029	9,657.32	-195.81
KANSAS CITY		03/07/03	03/11/03	590322	12,069.79	-241.40
MEMPHIS	CTP	03/11/03	03/13/03	590887	12,651.00	-253.03

DATE OF CHECK 03/26/03

AMOUNT OF CHECK \$43,822.46



INVOICE

SHIP TO[illegible]

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.

604700

ENTITY # 1

HUISH DETERGENTS, INC
MISCELLANEOUS INVOICE REQUEST

410
5-29-03SHIP TO CUSTOMER # 012722BILL TO # 007603SHIP TO NAME FLEMING - PHOENIXBILL TO NAME FLEMING - PHOENIX

ATTENTION _____

ATTENTION _____

ADDRESS _____

ADDRESS _____

CITY _____

CITY _____

STATE _____

STATE _____

TELEPHONE _____

TELEPHONE _____

CUSTOMER REFERENCE # PXH106284BROKER CODE CSPHHUISH REFERENCE # 0161439 OKSLSM CODE 340REASON CODE 32

CM#	DIVISION	DOC #		TOTAL
N/A	PHOENIX	PXH106284	23600.232	\$ 2,657 82
			TOTAL	\$ 2,657 82

BILLING FLEMING BACK AN INVALID DEDUCTIONS TAKEN ON CK# 23573151, DATED 03/26/03

THIS CHECK WAS RETURNED UNPAID PLEASE REMIT PAYMENT TO ABOVE ADDRESS

REFER TO DOC# PXH106284

REQUEST BY ROXANNE TRAYNER5/21/2003

MAY 30 2003

LT

01319 29-May-2003 18 23 16
Print requested by rltrayne

HUISH detergents
CREDIT MEMO REQUEST

INVOICE/MEMO NUMBER C162336
INVOICE/MEMO DATE 00/00/00
PAGE 1

BILL TO
ACCOUNTS PAYABLE
CTP FLEMING PHOENIX DIVISION
P O BOX 24900
OKLAHOMA CITY, OK 73124

SHIP TO
ACCOUNTS PAYABLE
CTP FLEMING
P O BOX 24730
OKLAHOMA CITY, OK 43124

007603

012722

Entity 000001

TERMS	FREIGHT TERMS	TAX? TAX RATE	SALES AGENT	CAT
2% 10 Days Net 11		N 0 00	NO BROKER	999

ITEM	PART NUMBER/DESCRIPTION	UM TAX?	QUANTITY	UNIT PRICE	EXTENDED VALUE
1	PXH106284	EA N	1 00	-2657 8200	-2657 82

000001 12500

(Ext)- Originated by rltrayne on Thu May 29 18 17 09 2003
(Ext)- BILLING FLEMING FOR AN INVALID DEDUCTION ON RETURNED
(Ext)- CK# 23573151, DATED 03/26/03
(Ext)- PROOF OF CLAIM FILED FOR BANKRUPTCY
(Ext)- TO HEIDI FOR APPROVAL

WO WRITE OFF

Total Credit Memo -2657 82

01319 22-May-2003 16 52 17
Print requested by rltrayne

HUIISH detergents
CREDIT MEMO
A P P L I E D

162336
INVOICE/MEMO NUMBER C161439
INVOICE/MEMO DATE 04/30/03
PAGE 1

BILL TO
ACCOUNTS PAYABLE
CTP FLEMING MEMPHIS DIVISION
P O BOX 24810
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING FOODS - PHOENIX
624 S 25TH AVENUE
PHOENIX, AZ 85036-0511

007705

005032

Entity 000001

TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	CAT
2% 10 Days Net 11	Will Call	N	0 00	CO-SALES COMPANY PHOENIX	340

ITEM	PART NUMBER/DESCRIPTION	UM	TAX?	QUANTITY	UNIT PRICE	EXTENDED VALUE
1	IGA COMBINED BILLING	EA	N	1 00	-2657 8200	-2657 82

000001 23600

232

(Ext) - Originated by rltrayne on Tue Apr 29 17 47 13 2003
(Ext) - 03/28 CM ADDED -APPLY TO INV 590887
(Ext) - REFERENCE PXH106284
(Ext) - RETURNED CHECK # 23573151 ON CASH RECEIPT DATE 03/28/03
(Ext) - FLEMING TOOK A CHAPTER 11 BANKRUPTCY
(Ext) - OK TO CLEAR BALANCE ON INV 590887
(Ext) - REFER TO CM160397 WHICH WAS VOID IN ERROR
(Ext) - Applied by alkeisle on Wed Apr 30 15 10 56 2003

32 Promotions

Total Credit Memo

-2657 82

Cleared

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	200416	HUISH DETERGENTS INC	DEDUCT #	PXH106284
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REF INV		INVC DATE	03/20/2003	DEPT	0
REF PO	0	DED DATE	03/23/2003	BROKER	
M-VNDR	0	ORD DATE	03/20/2003	MDSR	

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	000	Retailer	0 0	1	\$2,657 82	\$2,657 82
L7	000	IGA Combined Billing Date 02-12-0	0 0	0	\$0 00	\$0 00
L7	000	3 thru 03-11-03. Ads 02-26-03 week	0 0	0	\$0 00	\$0 00
L7	000	Iy, IS & Feb 12 TPR's	0 0	0	\$0 00	\$0 00

CNTACT	Judy Patton	CNTACT PHONE	602-269-5564	TOTAL AMOUNT DEDUCTED	\$2,657 82
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DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

[Deduction Search](#)

[Download Deduction](#)

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Heidi O'Shea

04/04/2003 11 26 AM

To Roxanne Trayner/Accounts Receivable/Finance/Huish SLC@SaltLake

cc

Subject Return Check- Fleming

Roxanne,

Will you tell me what this check pays?

----- Forwarded by Heidi O'Shea/Accounts Receivable/Finance/Huish SLC on 04/04/03 11 21 AM -----

Darla Tautkus

04/04/03 10 00 AM

To Heidi O'Shea/Accounts Receivable/Finance/Huish SLC@SaltLake

cc

Subject Return Check- Fleming

Did Linda already tell you about the return check from Fleming in the amount of \$43822.46, this came back on 04/03?

HUISH DETERGENTS

ROXANNE

PAGE _____

CASH RECEIPTS

CASH RECEIPTS DATE 3/28/2003 TOTAL CASH RECEIVE \$ 43 822 46

BILL TO NUMBER _____ CHECK NUMBER 23573151

BILL TO	CASH RECEIPT #	APPLY TO INVOICE	PAYMENT AMOUNT		SHIP TO #	ENTITY #	CREDIT MEMO #	CREDIT MEMO \$
007705	127672	590886	\$ 3,062 21	\$ 62 49				
005704	127673	591026	\$ 3,932 65	\$ 83 94				
007523	127674	591028	\$ 6,132 26	\$ 128 68				
007523	127674	591029	\$ 9,461 41	\$ 195 81				
005627	127675	590322	\$ 11 828 39	\$ 241 40				
007705	127676	590887	\$ 9,405 54	\$ 253 03			160397	\$ 2,657 82
							160398	\$ 335 21

leming

200416

0199

When correspond ing refer to == => **23573151**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX		03/20/03	03/20/03	PXH106284	-2,657 82	0 00
NASHVILLE		03/20/03	03/20/03	NAH224703	-335 21	0 00
MEMPHIS	CTP	03/11/03	03/13/03	590886	3,124 70	-62 49
NASHVILLE		03/12/03	03/13/03	591026	4,016 59	-83 94
SALT LAKE CITY		03/12/03	03/14/03	591028	6,260 94	-128 68
SALT LAKE CITY		03/12/03	03/14/03	591029	9,657 22	-195.81
KANSAS CITY		03/07/03	03/11/03	590322	12,069 79	-241 40
MEMPHIS	CTP	03/11/03	03/13/03	590887	12,651 60	-253 03

TE OF CHECK 03/26/03

AMOUNT OF CHECK \$43,822 46



HUISH *detergents inc*

3540 West 1987 South • P O Box 25057 • Salt Lake City Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER		
INVOICE DATE		
SALES ORDER NUMBER		
PAGE		

BILL TO

SHIP TO

ATTN: Mr. [illegible]
[illegible]
[illegible]
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ATTN: Mr. [illegible]
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SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	3.0 BLEND 471577	EA	N	1.00	1111.2500	1111.25
2	1.5000 BLEND 471577	EA	N	1.00	775.0000	775.00
3	2.0000 BLEND 471577	EA	N	1.00	8715.0000	8715.00
4	1.0000 BLEND 471577	EA	N	1.00	474.5000	474.50
5	3.0 BLEND 471577	EA	N	1.00	7623.2500	7623.25
6	1.0000 BLEND 471577	EA	N	1.00	8344.1500	8344.15
7	1.0000 BLEND 471577	EA	N	1.00	751.0000	751.00
8	1.0000 BLEND 471577	EA	N	1.00	5157.1500	5157.15
9	1.0000 BLEND 471577	EA	N	1.00	377.2000	377.20
10	1.0000 BLEND 471577	EA	N	1.00	241.5000	241.50
11	1.0000 BLEND 471577	EA	N	1.00	4011.0000	4011.00

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.



INVOICE

BILL TO

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SECRET
U.S. GOVERNMENT PRINTING OFFICE
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ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
10	1471272 REARVIEW MIRROR	EA	N	1.00	435.5000	435.50
11	342040711 REARVIEW MIRROR	EA	N	1.00	11480.5000	11480.50
12	342040711 REARVIEW MIRROR	EA	N	1.00	159.0000	159.00
13	342040711 REARVIEW MIRROR	EA	N	1.00	1077.4000	1077.40
14	342040711 REARVIEW MIRROR	EA	N	1.00	608.4000	608.40
TOTALS				4.00		
TOTALS					13452.9000	13452.90
TOTALS					1244.9000	1244.90
TOTALS					1781.9000	1781.90
TOTALS					884.9000	884.90

FILE COPY

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.

604701

ENTITY # 1

MAY 30 2003

40
52903HUISH DETERGENTS, INC
MISCELLANEOUS INVOICE REQUEST

LT

SHIP TO CUSTOMER # 012722BILL TO # 012722SHIP TO NAME FLEMINGBILL TO NAME FLEMING

ATTENTION _____

ATTENTION _____

ADDRESS _____

ADDRESS _____

CITY _____

CITY _____

STATE _____

STATE _____

TELEPHONE _____

TELEPHONE _____

CUSTOMER REFERENCE # _____

BROKER CODE NBHUISH REFERENCE # BRANDSSLSM CODE 999 310REASON CODE WO

	SHIP TO	DIVISION		TOTAL	GL #
1	001152	SALT LAKE CITY		\$11,312 23	23600-235
2	001192	LUBBOCK		\$709 26	
3	001386	FRESNO		\$8,918 33	
4	004320	MASSILLON		\$476 50	
5	004393	GENEVA		\$7,608 88	
6	005032	PHOENIX		\$8,644 12	
7	005694	MIAMI		\$791 60	
	005704	NASHVILLE		\$5,067 68	
	007448	GARLAND		\$899 20	
	007685	WARSAW		\$341 50	
	007705	SOUTHHAVEN		\$4,310 30	
	007800	LAFAYETTE		\$4,052 50	
	010903	SACRAMENTO		\$11,460 63	
	011509	SUPERIOR		\$159 00	
	012226	NEWARK		\$1,337 40	
	012315	LEITCHFIELD		\$464 40	

		\$66,553 53	
--	--	-------------	--

BILLING FLEMING BACK FOR INVALID DEDUCTIONS THIS INVOICE WILL BE FILED WITH
THE RECLAMATION PER FLEMING'S BANKRUPCY

REQUEST BY

ROXANNE TRAYNER

5/23/2003

BRANDED

BACKUP	CM	CM	BILL TO	SHIP TO	CUSTOMER NAME	CM	BROKER	SLSMN	VALID	INVALID
Y	C156422	20021204	007572	001152	FLEMING FOODS - SLC	\$1,285.44	MANS	RB		Brand
Y	C157099	20021227	012197	001152	FLEMING FOODS - SLC	\$500.00	MANS	RB		Brand
Y	C157100	20021227	012197	001152	FLEMING FOODS - SLC	\$500.00	MANS	RB		Brand
Y	C157101	20021227	012197	001152	FLEMING FOODS - SLC	\$488.00	MANS	RB		Brand
Y	C157103	20021227	012197	001152	FLEMING FOODS - SLC	\$486.00	MANS	RB		Brand
Y	C157106	20021227	012197	001152	FLEMING FOODS - SLC	\$453.60	MANS	RB		Brand
Y	C157112	20021227	012197	001152	FLEMING FOODS - SLC	\$250.00	MANS	RB		Brand
Y	C157113	20021227	012197	001152	FLEMING FOODS - SLC	\$162.00	MANS	RB		Brand
Y	C157114	20021227	012197	001152	FLEMING FOODS - SLC	\$162.00	MANS	RB		Brand
Y	C157116	20021227	012197	001152	FLEMING FOODS - SLC	\$132.00	MANS	RB		Brand
Y	C158634	20030207	005627	001152	FLEMING FOODS - SLC	\$1,445.60	MANS	RB		Brand
Y	C157347	20030102	011424	001152	FLEMING FOODS - SLC	\$129.00	MANS	RB		Brand
Y	C156853	20021219	012267	001152	FLEMING FOODS - SLC	\$814.32	MANS	RB		Brand
Y	C157363	20030102	012267	001152	FLEMING FOODS - SLC	\$500.00	MANS	RB		Brand
Y	C157364	20030102	012267	001152	FLEMING FOODS - SLC	\$700.00	MANS	RB		Brand
Y	C158204	20030124	012267	001152	FLEMING FOODS - SLC	\$420.00	MANS	RB		Brand
Y	C156836	20021219	007523	001152	FLEMING FOODS - SLC	\$901.68	MANS	RB		Brand
Y	C158201	20030124	009791	001152	FLEMING FOODS - SLC	\$464.88	MANS	RB		Brand
N	C159316	20030227	007603	001152	FLEMING FOODS - SLC	\$245.53	DARA	RB		Brand
Y	C159974	20030318	012197	001152	FLEMING FOODS - SLC	\$280.70	MANS	RB		Brand
Y	C159975	20030318	012197	001152	FLEMING FOODS - SLC	\$100.88	MANS	RB		Brand
Y	C156290	20021204	005645	001152	FLEMING FOODS - SLC	\$420.00	MANS	RB		Brand
Y	C157322	20030102	007603	001152	FLEMING FOODS - SLC	CLEARED	MANS	RB	\$25.00	Brand
Y	C160222	20030325	007603	001152	FLEMING FOODS - SLC	\$470.60	MANS	RB		Brand
					TOTAL	\$11,312.23				
Y	C156284	20021204	007615	001192	FLEMING FOODS - LUBBOCK	\$293.47	BBI	RB		Brand
Y	C157348	20030102	011424	001192	FLEMING FOODS - LUBBOCK	\$145.91	BBI	RB		Brand
Y	C157356	20030102	012267	001192	FLEMING FOODS - LUBBOCK	\$269.88	BBI	RB		Brand
					TOTAL	\$709.26				
Y	C157474	20030106	007891	001386	FLEMING FOODS - FRESNO	\$500.00	RONB	RB		Brand
Y	C157097	20021227	012197	001386	FLEMING FOODS - FRESNO	\$635.00	RONB	RB		Brand
Y	C157109	20021227	012197	001386	FLEMING FOODS - FRESNO	\$250.00	RONB	RB		Brand
Y	C156299	20021204	005645	001386	FLEMING FOODS - FRESNO	\$482.86	RONB	RB		Brand
Y	C156300	20021204	005645	001386	FLEMING FOODS - FRESNO	\$482.86	RONB	RB		Brand

Y	C157088	20021227	007705	001386	FLEMING FOODS - FRESNO		\$1,100 00	RONB	RB		Brand
Y	C156285	20021204	007615	001386	FLEMING FOODS - FRESNO		\$322 26	RONB	RB		Brand
Y	C155270	20021105	001775	001386	FLEMING FOODS - FRESNO		\$106 00	RONB	RB		Brand
Y	C155274	20021105	001775	001386	FLEMING FOODS - FRESNO		\$124 24	RONB	RB		Brand
Y	C155280	20021105	001775	001386	FLEMING FOODS - FRESNO		\$207 06	RONB	RB		Brand
Y	C155288	20021105	001775	001386	FLEMING FOODS - FRESNO		\$374 00	RONB	RB		Brand
Y	C155291	20021105	001775	001386	FLEMING FOODS - FRESNO		\$440 00	RONB	RB		Brand
Y	C155292	20021105	001775	001386	FLEMING FOODS - FRESNO		\$460 35	RONB	RB		Brand
Y	C155293	20021105	001775	001386	FLEMING FOODS - FRESNO		\$467 50	RONB	RB		Brand
Y	C157459	20030106	007891	001386	FLEMING FOODS - FRESNO		\$179 20	RONB	RB		Brand
Y	C158454	20030203	011424	001386	FLEMING FOODS - FRESNO		\$800 80	RONB	RB		Brand
Y	C159047	20030221	005694	001386	FLEMING FOODS - FRESNO		\$499 20	RONB	RB		Brand
Y	C158199	20030124	012226	001386	FLEMING FOODS - FRESNO		\$237 00	RONB	RB		Brand
Y	C160196	20030325	007615	001386	FLEMING FOODS - FRESNO	CLEARED		RONB	RB	\$2 110 24	Brand
Y	C155300	20021105	001775	001386	FLEMING FOODS - FRESNO		\$520 00	RONB	RB		Brand
Y	C155303	20021105	001775	001386	FLEMING FOODS - FRESNO		\$730 00	RONB	RB		Brand
					TOTAL		\$8,918 33				
Y	C157361	20030102	012267	004320	FLEMING FOODS-MASSILLON		\$476 50	RPAF	RB		Brand
					TOTAL		\$476 50				
Y	C158362	20030130	007891	004393	FLEMING FOODS - GENEVA		\$568 70	21AC	RB		Brand
Y	C158633	20030207	005627	004393	FLEMING FOODS - GENEVA		\$3 882 78	21AC	RB		Brand
Y	C156353	20021204	011424	004393	FLEMING FOODS - GENEVA		\$540 00	21AC	RB		Brand
Y	C156296	20021204	005645	004393	FLEMING FOODS - GENEVA		\$450 00	21AC	RB		Brand
Y	C158200	20030124	009791	004393	FLEMING FOODS - GENEVA		\$610 50	21AC	RB		Brand
Y	C156354	20021204	011424	004393	FLEMING FOODS - GENEVA		\$540 00	21AC	RB		Brand
Y	C157886	20030113	007603	004393	FLEMING FOODS - GENEVA		\$349 59	21AC	RB		Brand
Y	C156839	20021219	007523	004393	FLEMING FOODS - GENEVA		\$330 31	21AC	RB		Brand
Y	C157535	20030106	012517	004393	FLEMING FOODS - GENEVA		\$337 00	21AC	RB		Brand
					TOTAL		\$7,608 88				
Y	C157465	20030106	007891	005032	FLEMING FOODS - PHOENIX		\$243 00	CSPH	RB		Brand
Y	C157467	20030106	007891	005032	FLEMING FOODS - PHOENIX		\$243 00	CSPH	RB		Brand
Y	C157468	20030106	007891	005032	FLEMING FOODS - PHOENIX		\$250 00	CSPH	RB		Brand
Y	C157473	20030106	007891	005032	FLEMING FOODS - PHOENIX		\$300 00	CSPH	RB		Brand
Y	C157475	20030106	007891	005032	FLEMING FOODS - PHOENIX		\$541 00	CSPH	RB		Brand
Y	C157478	20030106	007891	005032	FLEMING FOODS - PHOENIX		\$555 00	CSPH	RB		Brand
Y	C156358	20021204	011424	005032	FLEMING FOODS - PHOENIX		\$820 00	CSPH	RB		Brand
Y	C156359	20021204	011424	005032	FLEMING FOODS - PHOENIX		\$700 00	CSPH	RB		Brand

Y	C156394	20021204	011424	005032	FLEMING FOODS - PHOENIX		\$1,262 80	CSPH	RB		Brand
Y	C157354	20030102	012267	005032	FLEMING FOODS - PHOENIX		\$250 00	CSPH	RB		Brand
Y	C155286	20021105	001775	005032	FLEMING FOODS - PHOENIX		\$300 00	CSPH	RB		Brand
Y	C156272	20021204	007615	005032	FLEMING FOODS - PHOENIX		\$200 00	DARA	RB		Brand
Y	C159328	20030227	007572	005032	FLEMING FOODS - PHOENIX		\$331 82	CSPH	RB		Brand
Y	C159520	20030305	007891	005032	FLEMING FOODS - PHOENIX		\$500 00	CSPH	RB		Brand
Y	C156365	20021204	011424	005032	FLEMING FOODS - PHOENIX		\$810 00	CSPH	RB		Brand
Y	C159322	20030227	007603	005032	FLEMING FOODS - PHOENIX		\$300 00	MANS	RB		Brand
Y	C159557	20030306	007603	005032	FLEMING FOODS - PHOENIX		\$760 00	CSPH	RB		Brand
Y	C156263	20021204	007615	005032	FLEMING FOODS - PHOENIX		\$125 00	BROK	RB		Brand
Y	C156838	20021219	007523	005032	FLEMING FOODS - PHOENIX		\$352 50	CSPH	RB		Brand
					TOTAL		\$8,644 12				
Y	C156335	20021204	011424	005694	FLEMING FOODS - MIAMI		\$500 00	DARA	RB		Brand
Y	C155285	20021105	001775	005694	FLEMING FOODS - MIAMI		\$291 60	14AC	RB		Brand
					TOTAL		\$791 60				
Y	C157536	20030106	007572	005704	FLEMING FOODS - NASHVILLE		\$263 03	RETN	RB		Brand
Y	C159326	20030227	007572	005704	FLEMING FOODS - NASHVILLE		\$472 50	RETN	RB		Brand
Y	C159629	20030307	005645	005704	FLEMING FOODS - NASHVILLE		\$367 50	RETN	RB		Brand
Y	C156855	20021219	012267	005704	FLEMING FOODS - NASHVILLE		\$148 50	RETN	RB		Brand
Y	C159754	20030312	012226	005704	FLEMING FOODS - NASHVILLE		\$133 10	RETN	RB		Brand
Y	C159756	20030312	012226	005704	FLEMING FOODS - NASHVILLE		\$472 50	RETN	RB		Brand
Y	C159502	20030305	007615	005704	FLEMING FOODS - NASHVILLE		\$193 97	RETN	RB		Brand
Y	C157871	20030113	012517	005704	FLEMING FOODS - NASHVILLE		\$191 40	RETN	RB		Brand
Y	C160410	20030328	007891	005704	FLEMING FOODS - NASHVILLE		\$265 28	RETN	RB		Brand
Y	C159628	20030307	005645	005704	FLEMING FOODS - NASHVILLE		\$470 40	RETN	RB		Brand
Y	C157360	20030102	012267	005704	FLEMING FOODS - NASHVILLE		\$465 00	RETN	RB		Brand
Y	C160220	20030325	007603	005704	FLEMING FOODS - NASHVILLE		\$516 00	RETN	RB		Brand
Y	C160945	20030414	007603	005704	FLEMING FOODS - NASHVILLE	CLEARED			RB	\$51 60	Brand
Y	C155156	20021105	007615	005704	FLEMING FOODS - NASHVILLE		\$231 75	RETN	RB		Brand
Y	C156280	20021204	007615	005704	FLEMING FOODS - NASHVILLE		\$250 00	RETN	RB		Brand
N	C159755	20030312	012226	005704	FLEMING FOODS - NASHVILLE		\$472 50	DARA	RB		Brand
Y	C156266	20021204	007615	005704	FLEMING FOODS - NASHVILLE		\$154 25	RETN	RB		Brand
					TOTAL		\$5,067 68				
Y	C157477	20030106	007891	007448	FLEMING FOODS - GARLAND		\$944 24	27AC	RB		Brand
N	C159327	20030227	007572	007448	FLEMING FOODS - GARLAND		\$354 96	DARA	RB		Brand
					TOTAL		\$899 20				
Y	C157108	20021227	012197	007685	FLEMING WARSAW		\$341 50	PION	RB		Brand

[illegible]

or319 29-May-2003 18 58 03
Print requested by r1trayne

HUISH detergents
CREDIT MEMO REQUEST

INVOICE/MEMO NUMBER C162340
INVOICE/MEMO DATE 00/00/00
PAGE 1

BILL TO
ACCOUNTS PAYABLE
CTP FLEMING
P O BOX 24730
OKLAHOMA CITY, OK 43124

SHIP TO
ACCOUNTS PAYABLE
CTP FLEMING
P O BOX 24730
OKLAHOMA CITY, OK 43124

012722

012722

Entity 000001

TERMS	FREIGHT TERMS	TAX? TAX RATE	SALES AGENT	CAT
Cash In Advance		N 0 00	NO BROKER	999

ITEM	PART NUMBER/DESCRIPTION	UM TAX?	QUANTITY	UNIT PRICE	EXTENDED VALUE
1	BRANDED OPEN CM'S	EA N	1 00	-66553 5300	-66553 53

000001 12500

(Ext) - Originated by r1trayne on Thu May 29 18 55 38 2003
(Ext) - CLEARING ALL FLEMING'S BRANDED OPEN CREDIT MEMO'S
(Ext) - BILLING FLEMING BACK FOR INVALID DEDUCTIONS
(Ext) - PROOF OF CLAIM FILED FOR BANKRUPTCY
(Ext) - TO HEIDI FOR APPROVAL

WO WRITE OFF

Total Credit Memo -66553 53



INVOICE

INVOICE NUMBER		
INVOICE DATE		
SALES ORDER NUMBER		
	PAGE	

SHIP TO

[illegible][illegible]

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.

604702

HO
5-29-03

ENTITY # 1

HUISH DETERGENTS, INC
MISCELLANEOUS INVOICE REQUEST

SHIP TO CUSTOMER # 012722

BILL TO # 012722

SHIP TO NAME FLEMING

BILL TO NAME FLEMING

ATTENTION _____

ATTENTION _____

ADDRESS _____

ADDRESS _____

CITY _____

CITY _____

STATE _____

STATE _____

TELEPHONE _____

TELEPHONE _____

CUSTOMER REFERENCE # _____

BROKER CODE NB

HUISH REFERENCE # P/L

SLSM CODE 340 585

REASON CODE 35

SHIP TO	DIVISION		TOTAL	GL #
001152	SALT LAKE CITY		\$4,901 58	23500-235
004393	GENEVA		\$1,229 55	
007448	GARLAND		\$500 00	
007685	WARSAW		\$277 05	
012197	FT WAYNE		\$10,043 80	
			\$16,951 98	

BILLING FLEMING BACK FOR INVALID DEDUCTIONS THIS INVOICE WILL BE FILED WITH

~~THE RECLAMATION~~ PER FLEMING'S BANKRUPTCY

Proof of Claim

REQUEST BY ROXANNE TRAYNER

5/23/2003

MAY 30 2003

LT

[illegible]

TOTAL AMOUNT FOR PROOF OF CLAIM FOR FLEMING

<u>AMOUNT</u>	<u>REASON</u>
\$ 335 21	Credit memo on returned ck# 23573151, dated 03/26/03
\$ 2,657 82	Credit memo on returned ck# 23573151, dated 03/26/03
\$ 66,553 53	Invalid branded open deductions
\$ 16,951 98	Invalid P/L open deductions
\$ 74,461 09	All invalid - written off credit memo's
\$ 275,532 28	Open invoices
<hr/>	
TOTAL \$ 436,491.91	



HUISH *detergents inc.*

3540 West 1987 South • P O Box 25057 • Salt Lake City, Utah 84125
FAX (801) 975-3219 • Phone (801) 975-3100

INVOICE

INVOICE NUMBER

INVOICE DATE

SALES ORDER NUMBER

PAGE

BILL TO

SHIP TO

ACCOUNT PAYABLE
ATTENTION:
PO BOX 1234
CITY, STATE, ZIP

ACCOUNT PAYABLE
ATTENTION:
PO BOX 1234
CITY, STATE, ZIP

SALES ORDER DATE	SHIP DATE	SHIPMENT ID	BILL OF LADING	SHIP VIA	CUSTOMER ORDER NUMBER
11-15-88	11-15-88	1			
TERMS	FREIGHT TERMS	TAX?	TAX RATE	SALES AGENT	SHIP LOC
NET 30					

ITEM	PART NUMBER / DESCRIPTION	UM	TAX?	QUANTITY SHIPPED	UNIT PRICE	EXTENDED VALUE
1	1/2 GALLON BOTTLE OF 100% PURE	EA	-	1.00	721.40	721.40
2	2 GALLON BOTTLE OF 100% PURE	EA	-	1.00	1737.60	1737.60
BILLING PLEASE SEND FOR ALL SHIPPED TO THE ORDER FOR THE TOTAL SHIPPED AND THE PRICE OF CLAIM WILL BE FILED FOR CANCELLATION.						
SUB TOTAL						2459.00
TOTAL TAXES						0.00
TOTAL						2459.00
TOTAL						2459.00

Any customer claim for monies due arising out of the purchase or sale of products, of any nature whatsoever, must be made in writing to Huish Detergents, Inc. no later than one (1) year after the date the transaction occurred. Claims received after that date are not subject to payment.

FILE COPY

Accounts more than 30 days overdue will be charged the maximum legal rate of interest on the unpaid balance. Purchaser agrees to pay, in addition, any collection costs or reasonable attorneys fees if this becomes necessary.

604703

HQ
5-29-03ENTITY # 1HUISH DETERGENTS, INC
MISCELLANEOUS INVOICE REQUESTSHIP TO CUSTOMER # 012722BILL TO # 012722

SHIP TO NAME _____

BILL TO NAME FLEMING

ATTENTION _____

ATTENTION _____

ADDRESS _____

ADDRESS _____

CITY _____

CITY _____

STATE _____

STATE _____

TELEPHONE _____

TELEPHONE _____

CUSTOMER REFERENCE # _____

BROKER CODE NBHUISH REFERENCE # WRITTEN OFF CM'SSLSM CODE 999 585 340REASON CODE MT 30

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE	GL#
P/L	1			\$ 7,221 43	23500-230
BRANDED	1			\$67,239 66	23600-230
			TOTAL	\$74,461 09	

BILLING FLEMING BACK FOR ALL WRITTEN OFF CREDIT MEMO'S, BOTH
BRANDED AND P/L PROOF OF CLAIM FILED FOR BANKRUPTCY.REQUEST BY ROXANNE TRAYNER5/29/2003

MAY 30 2003

LT

ENTITY # 1

HUISH DETERGENTS, INC
MISCELLANEOUS INVOICE REQUEST

SHIP TO CUSTOMER # 012722

BILL TO # 012722

SHIP TO NAME ALL FLEMING

BILL TO NAME ALL FLEMING

ATTENTION _____

ATTENTION _____

ADDRESS _____

ADDRESS _____

CITY _____

CITY _____

STATE _____

STATE _____

TELEPHONE _____

TELEPHONE _____

CUSTOMER REFERENCE # _____

BROKER CODE _____

HUISH REFERENCE # WRITTEN OFF CM'S

SLSM CODE _____

REASON CODE _____

CM# OR INV#	DIVISION	DOC #	DATE OF INV	TOTAL
155284	FRESNO	FSC0211937	10/30/02	\$ 253 00
156911	LACROSSE	LAC561458P	09/26/02	\$ 118 50
147061	WARSAW	WWX109327	03/15/02	\$ 500 00
147059	LUBBOCK	LUP751566	03/15/02	\$ 727 15
147861	MEMPHIS	MEU950342	04/12/02	\$ 347 00
143241	MEMPHIS	MEU947909	12/07/01	\$ 616 00
143930	GENEVA	GEU945372	12/28/01	\$ 155 00
144887	NEWARK	NEU928077	01/04/02	\$ 140 00
145843	GARLAND	GAX202028	02/07/02	\$ 378 26
144633	GARLAND	GAX201030	12/30/01	\$ 1,000 00
144636	MEMPHIS	MEU948601	01/11/02	\$ 556 89
145837	GARLAND	GAX202027	02/07/02	\$ 933 39
145840	MEMPHIS	MEU949248	02/14/02	\$ 353 00
146403	LUBBOCK	LUU952902	02/22/02	\$ 1,014 74
UNKN	WARSAW	WWX109349	03/15/02	\$ 500 00
513608	FT WAYNE	INX000595	11/17/01	\$ 500 00
515140	FRESNO	FSU935105	10/29/01	\$ 677 60

532521	MEMPHIS	MEC000198
533170	MEMPHIS	MEC000196
534025	MEMPHIS	MEX128102
541160	GENEVA	GEC001923
541161	GENEVA	GEC001848
542489	GENEVA	GEC201849
543026	FRESNO	FSC001962
561759	GENEVA	GEP562258
561760	SALT LAKE	SLP732767
562827	SALT LAKE	SLP731307
UNKN	FRESNO	FSC0210827
UNKN	FRESNO	FRC000645
UNKN	FRESNO	FSC000647
UNKN	FRESNO	FSC001961
UNKN	FRESNO	FSC001962
UNKN	FRESNO	FSC001857
UNKN	FRESNO	FSC001856
UNKN	FRESNO	FSC210382
UNKN	FRESNO	FSC210387
UNKN	FRESNO	FSC210386
UNKN	FRESNO	FSP385248
UNKN	FRESNO	FSP380078
UNKN	GENEVA	GEC201923
UNKN	GENEVA	GEC201860
UNKN	GENEVA	GEC001861
UNKN	GENEVA	GEP562258
UNKN	GENEVA	GEPC210710
UNKN	GARLAND	GAU955416
UNKN	GARLAND	GAB000146
UNKN	GARLAND	GAB000145
UNKN	GARLAND	GAB000144
UNKN	LAFAYETTE	LFF697864
UNKN	LAFAYETTE	LFX418214
UNKN	LUBBOCK	LUP716210
UNKN	MEMPHIS	MEC0212837
UNKN	MEMPHIS	MEC0212836
UNKN	MEMPHIS	MEC0212096
UNKN	MEMPHIS	MEC0210808

01/21/02
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08/07/02

\$	225 00
\$	106 50
\$	3,000 00
\$	348 07
\$	1,335 73
\$	948 64
\$	555 21
\$	1,127 28
\$	1,684 80
\$	2,695 68
\$	134 50
\$	206 25
\$	327 25
\$	274 71
\$	555 21
\$	445 50
\$	267 30
\$	243 00
\$	162 00
\$	243 00
\$	547 80
\$	176 00
\$	348 07
\$	384 45
\$	460 68
\$	1,127 28
\$	418 80
\$	229 60
\$	105 43
\$	656 50
\$	453 00
\$	445 50
\$	250 00
\$	104 50
\$	189 00
\$	216 00
\$	672 00
\$	600 00

UNKN	MEMPHIS	MEC0212635
UNKN	MEMPHIS	MEB000128
UNKN	MEMPHIS	MEC0212835
UNKN	MEMPHIS	MEB000129
UNKN	MEMPHIS	MEX123038
UNKN	MEMPHIS	MEC212095
UNKN	NASHVILLE	NAC0211511
UNKN	NASHVILLE	NAC9901263
UNKN	NASHVILLE	NAX446976
UNKN	NASHVILLE	NAX445814
UNKN	PHOENIX	PXF168168
UNKN	PHOENIX	PXF003471
UNKN	PHOENIX	PHC001089
UNKN	PHOENIX	PHC001093
UNKN	PHOENIX	PHC001087
UNKN	PHOENIX	PXF168168
UNKN	PHOENIX	PXC203845
UNKN	PHOENIX	PXB000683
UNKN	PHOENIX	PXC003094
UNKN	PHOENIX	PXC003521
UNKN	PHOENIX	PXX039999
UNKN	PHOENIX	PXC0212931
UNKN	PHOENIX	PXC0212571
UNKN	PHOENIX	PXX041858
UNKN	PHOENIX	PXX043094
UNKN	PHOENIX	PXX043364
UNKN	PHOENIX	PXB000820
UNKN	PHOENIX	PXC0212930
UNKN	PHOENIX	PXC0212250
UNKN	PHOENIX	PXB000821
UNKN	PHOENIX	PXC003519
UNKN	PHOENIX	PXC003522
UNKN	PHOENIX	PXF155010
UNKN	PHOENIX	PXC003520
UNKN	PHOENIX	PXF168165
UNKN	PHOENIX	PXF155008
UNKN	PHOENIX	PXC001941
UNKN	SALT LAKE	SLP732768

09/26/02
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10/08/01
03/21/02

\$	780 00
\$	130 50
\$	189 00
\$	342 50
\$	2,000 00
\$	734 50
\$	240 50
\$	543 20
\$	600 00
\$	271 40
\$	144 18
\$	141 66
\$	906 00
\$	328 00
\$	495 00
\$	144 18
\$	210 00
\$	1,415 25
\$	607 50
\$	710 20
\$	2,075 00
\$	2,344 10
\$	1,313 50
\$	2,946 00
\$	3,063 35
\$	1,235 00
\$	388 50
\$	545 60
\$	937 13
\$	228 00
\$	225 00
\$	480 00
\$	187 79
\$	405 00
\$	273 00
\$	231 40
\$	376 00
\$	925 06

UNKN	SALT LAKE	SLF743884
UNKN	SALT LAKE	SLP756841
UNKN	SALT LAKE	SLP996692
UNKN	SALT LAKE	SLF731643
UNKN	SALT LAKE	SLC000257
UNKN	SALT LAKE	SLF730790
UNKN	SALT LAKE	SLP732767
UNKN	SALT LAKE	SLP731307
UNKN	SALT LAKE	SLF743884
UNKN	FT WAYNE	INL001256
UNKN	NEWARK	NEX024598
UNKN	SACRAMENTO	NCC002346
UNKN	SACRAMENTO	NCP763764
UNKN	SACRAMENTO	NCC002345
UNKN	SACRAMENTO	NCC200148
UNKN	SACRAMENTO	NCC001882

05/10/02
07/11/02
09/26/02
03/15/02
12/10/01
03/12/02
03/21/02
03/14/02
05/10/02
09/05/01
11/05/01
03/20/02
06/27/02
03/20/02
08/16/01
02/21/02
TOTAL

\$	810 00
\$	1,294 80
\$	486 72
\$	297 07
\$	404 84
\$	428 43
\$	1,684 80
\$	2,695 68
\$	810 00
\$	500 00
\$	572 05
\$	1,263 67
\$	297 00
\$	1,334 68
\$	1,043 58
\$	384 00
\$	74,461 09

BILLING FLEMING BACK FOR AN INVALID DEDUCTIONS THIS INVOICE WILL BE FILED WITH
THE RECLAMATION PER FLEMING'S BANKRUPTCY THESE ARE DEDUCTIONS THAT WERE WRITTEN OFF

REQUEST BY ROXANNE TRAYNER

5/23/2003

Fleming Deductions to Reimburse - PRIVATE LABEL - 23500-230
 Huish Detergents, Inc. 3-24-03

	Vendor	CM Number	Distribution		Deduction Ref.	Ded ID	Total		Fleming Invoice	Vendor Reason for Dispute
			Center	Center			Disputed	Disputed		
12	Huish Detergents	147061	WW	WW	WWX109327	X	\$500 00	\$500 00	03/15/02	Am Fare PO adjustments communicated and invoiced complete
13	Huish Detergents	147059	LU	LU	LUP751566	P	\$727 15	\$727 15	03/15/02	Charge for IGA allowance - paid from Fleming corporate
14	Huish Detergents	147861	ME	ME	MEU950342	U	\$347 00	\$347 00	04/12/02	Invoiced correctly at 20,000lb bracket
15	Huish Detergents	143241	ME	ME	MEU947909	U	\$616 00	\$616 00	12/07/01	Invoiced correctly at 20,000lb bracket
16	Huish Detergents	143930	GE	GE	GEU945372	U	\$155 00	\$155 00	12/28/01	Invoiced correctly at 20,000lb bracket
17	Huish Detergents	144887	NE	NE	NEU928077	U	\$140 00	\$140 00	01/04/02	Invoiced correctly at truckload 40,000lb bracket
18	Huish Detergents	145843	GA	GA	GAX202028	X	\$378 26	\$378 26	02/07/02	PO adjustments communicated and invoiced complete
19	Huish Detergents	144633	GA	GA	GAX201030	X	\$1,000 00	\$1,000 00	12/30/01	PO adjustments communicated and invoiced complete
20	Huish Detergents	144636	ME	ME	MEU948601	U	\$556 89	\$556 89	01/11/02	Invoiced correctly at 20,000lb bracket
21	Huish Detergents	145837	GA	GA	GAX202027	X	\$933 39	\$933 39	02/07/02	Am Fare PO adjustments communicated and invoiced complete
22	Huish Detergents	145840	ME	ME	MEU949248	U	\$353 00	\$353 00	02/14/02	Invoiced correctly at 20,000lb bracket
23	Huish Detergents	146403	LU	LU	LUU952902	U	\$1,014 74	\$1,014 74	02/22/02	Invoiced correctly at 20,000lb bracket
24	Huish Detergents		WW	WW	WWX109349	X	\$500 00	\$500 00	03/15/02	PO adjustments communicated and invoiced complete

\$7,221 43

Fleming Deductions to Reimburse - BRANDS

Huish Detergents, Inc 3-24-03

23600-230

Vendor	CM Number	DC	Deduction Ref	Ded ID	Total	Fleming Invoice	Vendor Reason for Dispute
5 Huish Detergents	155284	FS	FSC0211937	C	\$253 00	10/30/02	Post Audit - Late deal notification not valid
19 Huish Detergents	156911	LA	LAC561458P	C	\$118 50	09/26/02	Invoiced correctly at 20m pricing
40 Huish Detergents	513608	IN	INX000595	X	\$500 00	11/17/01	Invalid charge for Late Truck - no response from Fleming
41 Huish Detergents	515140	FS	FSU935105	U	\$677 60	10/29/01	Invalid shortage claim - signed for complete
42 Huish Detergents	532521	ME	MEC000198	C	\$225 00	01/21/02	Post Audit - Late deal notification not valid
43 Huish Detergents	533170	ME	MEC000196	C	\$106 50	01/21/02	Post Audit - Late deal notification not valid
44 Huish Detergents	534025	ME	MEX128102	X	\$3,000 00	12/18/01	Invalid penalty for movement - new distribution - not approved
45 Huish Detergents	541160	GE	GEC001923	C	\$348 07	03/20/02	Post Audit - Late deal notification not valid
46 Huish Detergents	541161	GE	GEC001848	C	\$1,335 73	03/20/02	Post Audit - Late deal notification not valid
47 Huish Detergents	542489	GE	GEC201849	C	\$948 64	03/20/02	Post Audit - Late deal notification not valid
48 Huish Detergents	543026	FS	FSC001962	C	\$555 21	03/20/02	Post Audit - Late deal notification not valid
49 Huish Detergents	561759	GE	GEP562258	P	\$1,127 28	04/18/02	Invalid asap \$988 90 was previously approved - balance shown
50 Huish Detergents	561760	SL	SLP732767	P	\$1,684 80	03/21/02	Invalid asap \$2,527 20 previously approved - balance shown
51 Huish Detergents	562827	SL	SLP731307	P	\$2,695 68	03/14/02	Invalid asap \$4,043 52 previously approved - balance shown

Total Due \$13,576 01

Fleming Deductions to Reimburse - BRANDS - **WALDEN OFF**
23600-23e
 Huish Detergents, Inc. 3-24-03

Vendor		CM Number	DC	Deduction Ref	Ded ID	Total	Disputed	Fleming Invoice	Vendor Reason for Dispute
2	Huish Detergents		FS	PRC000645	C	\$206 25		01/21/02	Post Audit Invalid - administrative fee not authorized - invoiced correctly
3	Huish Detergents		FS	FSC000647	C	\$327 25		01/21/02	Post Audit Invalid - administrative fee not authorized - invoiced correctly
7	Huish Detergents		FS	FSC001856	C	\$267 30		03/20/02	Post Audit - Late deal notification not valid
6	Huish Detergents		FS	FSC001857	C	\$445 50		03/20/02	Post Audit - Late deal notification not valid
4	Huish Detergents		FS	FSC001961	C	\$274 71		03/20/02	Post Audit - Late deal notification not valid
5	Huish Detergents		FS	FSC001962	C	\$555 21		03/20/02	Post Audit - Late deal notification not valid
1	Huish Detergents		FS	FSC0210327	C	\$134 50		09/02/02	Post Audit Invalid - administrative fee not authorized - invoiced correctly
8	Huish Detergents		FS	FSC210382	C	\$243 00		08/06/02	Post Audit - PRAD forward buys not approved
10	Huish Detergents		FS	FSC210386	C	\$243 00		08/06/02	Post Audit - PRAD forward buys not approved
9	Huish Detergents		FS	FSC210387	C	\$162 00		08/16/02	Post Audit - PRAD forward buys not approved
12	Huish Detergents		FS	FSP380078	P	\$176 00		05/10/02	Invalid - No promotion during this time frame
11	Huish Detergents		FS	FSP385248	P	\$547 80		78/11/02	Invalid - No promotion during this time frame
21	Huish Detergents		GA	GAB000144	B	\$453 00		09/04/02	Post Audit - Late deal notification not valid
20	Huish Detergents		GA	GAB000145	B	\$656 50		09/04/02	Post Audit - Late deal notification not valid
19	Huish Detergents		GA	GAB000146	B	\$105 43		09/04/02	Post Audit - Late deal notification not valid
18	Huish Detergents		GA	GAU955416	U	\$229 60		04/15/02	Invalid - No promotion during this time frame
15	Huish Detergents		GE	GFC001861	C	\$460 68		03/20/02	Post Audit - Late deal notification not valid
14	Huish Detergents		GE	GEC201860	C	\$384 45		03/20/02	Post Audit - Late deal notification not valid
13	Huish Detergents		GE	GEC201923	C	\$348 07		03/20/02	Post Audit - Late deal notification not valid
17	Huish Detergents		GE	GEC210710	C	\$418 80		7/31 02	Post Audit - Late deal notification not valid
16	Huish Detergents		GF	GEP562258	P	\$1,127 28		04/18/02	Invalid Claim - Items not on promotion - \$988 90 already cleared
77	Huish Detergents		IN	INL001256	L	\$500 00		09/05/01	Not a valid PO number - no missed appointment
22	Huish Detergents		LI	LIT697864	F	\$445 50		10/03/02	Post Audit Invalid - No floor stock protection offered
23	Huish Detergents		LI	IFX418214	X	\$250 00		12/07/01	No backup provided
24	Huish Detergents		LU	LUP716210	P	\$104 50		10/05/01	No backup provided
30	Huish Detergents		ME	MEB000128	B	\$130 50		09/04/02	Post Audit Invalid - No floor stock protection offered

32	Huish Detergents		ME	MFB000129	B	\$342.50	09/04/02	Post Audit - Late deal notification not valid
28	Huish Detergents		ME	MEC0210808	C	\$600.00	08/07/02	Post Audit Invalid - Forward buys not authorized
27	Huish Detergents		ME	MFC0212096	C	\$672.00	08/07/02	Post Audit - Late deal notification not valid
29	Huish Detergents		MF	MEC0212635	C	\$780.00	09/26/02	Post Audit Invalid - No floorstock protection offered
31	Huish Detergents		MF	MEC0212835	C	\$189.00	09/26/02	Post Audit Invalid - only \$ 50 authorized, not \$ 90
26	Huish Detergents		ME	MEC0212836	C	\$216.00	09/26/02	Post Audit Invalid - only \$ 50 authorized, not \$ 90
25	Huish Detergents		ME	MFC0212837	C	\$189.00	09/26/02	Post Audit Invalid - only \$ 50 authorized, not \$ 90
34	Huish Detergents		ME	MEC0212095	C	\$734.50	08/07/02	Post Audit - Late deal notification not valid
33	Huish Detergents		ME	MEX123038	X	\$2,000.00	09/11/01	Post Audit Fill Rates - Pos adjusted, communicated and invoiced correct
35	Huish Detergents		NA	NAC0211511	C	\$240.50	09/11/02	Post Audit Invalid - administrative fee not authorized - invoiced correctly
36	Huish Detergents		NA	NAC9901263	C	\$543.20	12/11/01	Post Audit - Late deal notification not valid
38	Huish Detergents		NA	NAX445814	X	\$271.40	02/20/02	Invalid - Huish does not honor cost comparison claims
37	Huish Detergents		NA	NAX446976	X	\$600.00	05/06/02	Invalid - items not discontinued
83	Huish Detergents		NC	NCC001882	C	\$384.00	02/21/02	Post Audit Invalid - Forward buys not authorized
81	Huish Detergents		NC	NCC002345	C	\$1,334.68	03/20/02	Post Audit - Late deal notification not valid
79	Huish Detergents		NC	NCC002346	C	\$1,263.67	03/20/02	Post Audit - Late deal notification not valid
82	Huish Detergents		NC	NCC200148	C	\$1,043.58	08/16/01	Post Audit - Late deal notification not valid
80	Huish Detergents		NC	NCP763764	P	\$297.00	06/27/02	Invalid - No promotion during this time frame
78	Huish Detergents		NE	NEX024598	X	\$572.05	11/05/01	Allowance not authorized for excess inventory
43	Huish Detergents		PX	PHC001087	C	\$195.00	07/20/01	Post Audit - Late deal notification not valid
41	Huish Detergents		PX	PHC001089	C	\$906.00	07/20/01	Post Audit - Late deal notification not valid
42	Huish Detergents		PX	PHC001093	C	\$328.00	07/17/01	Post Audit - Late deal notification not valid
46	Huish Detergents		PX	PXB000683	B	\$1,415.25	07/31/02	Invalid - no storage fees or late deal notification
55	Huish Detergents		PX	PXB000820	B	\$388.50	08/16/02	Post Audit - Late deal notification not valid
58	Huish Detergents		PX	PXB000821	B	\$228.00	08/06/02	Post Audit - Late deal notification not valid
65	Huish Detergents		PX	PXC001941	C	\$376.00	10/08/01	Post Audit - Late deal notification not valid
47	Huish Detergents		PX	PXC003094	C	\$607.50	02/21/02	Post Audit - no allowances authorized on forward buys
59	Huish Detergents		PX	PXC003519	C	\$225.00	03/06/02	Post Audit - Late deal notification not valid
62	Huish Detergents		PX	PXC003520	C	\$405.00	03/06/02	Post Audit - Late deal notification not valid
48	Huish Detergents		PX	PXC003521	C	\$710.20	03/06/02	Post Audit - Late deal notification not valid

60	Huish Detergents		PX	PXC003522	C	\$480.00	03/06/02	Post Audit - Late deal notification not valid
57	Huish Detergents		PX	PXC0212250	C	\$977.13	08/07/02	Post Audit - Late deal notification not valid
51	Huish Detergents		PX	PXC0212571	C	\$1,313.50	08/07/02	Post Audit - Late deal notification not valid
56	Huish Detergents		PX	PXC0212930	C	\$545.60	08/17/02	Post Audit - Late deal notification not valid
50	Huish Detergents		PX	PXC0212931	C	\$2,344.10	08/07/02	Post Audit - Late deal notification not valid
45	Huish Detergents		PX	PXC203845	C	\$210.00	04/17/02	Post Audit - No promotion during time noted
40	Huish Detergents		PX	PXF003471	F	\$141.66	03/06/02	Invalid - no storage fees or late deal notification
64	Huish Detergents		PX	PXF155008	F	\$231.40	03/18/02	Invalid - no fees for floorstock authorized
61	Huish Detergents		PX	PXT155010	F	\$187.79	03/18/02	Invalid - no fees for floorstock authorized
63	Huish Detergents		PX	PXT168165	F	\$273.00	05/13/02	Invalid - no fees for floorstock authorized
39	Huish Detergents		PX	PXF168168	F	\$144.18	05/15/02	Invalid - no fees for floorstock authorized
44	Huish Detergents		PX	PXT168168	F	\$144.18	05/13/02	Invalid - no fees for floorstock authorized
49	Huish Detergents		PX	PXX039999	X	\$2,075.00	07/18/01	Post Audit - Huish does not honor Unified deals
52	Huish Detergents		PX	PXX041858	X	\$2,946.00	09/27/01	Post Audit - no allowances authorized on forward buys
53	Huish Detergents		PX	PXX043094	X	\$3,063.35	11/23/01	Post Audit - no allowances authorized on forward buys
54	Huish Detergents		PX	PXX043364	X	\$1,235.00	11/30/01	Post Audit - no information provided on aged item
72	Huish Detergents		SL	SLC000257	C	\$404.84	12/10/01	Post Audit - Late deal notification not valid
73	Huish Detergents		SL	SLF730790	F	\$428.43	03/12/02	Invalid - no fees for floorstock authorized
67	Huish Detergents		SL	SLF731643	F	\$297.07	03/15/02	Invalid - no fees for floorstock authorized
71	Huish Detergents	DUPLICATE	SL	SLF731643	F	N/A	03/15/02	Invalid - no fees for floorstock authorized
68	Huish Detergents		SL	SLF743884	F	\$810.00	05/10/02	Invalid - no fees for floorstock authorized
76	Huish Detergents		SL	SLF743884	F	\$810.00	05/10/02	Invalid - Repay \$2/each excess allowance taken
75	Huish Detergents		SL	SLP731307	P	\$2,695.68	03/14/02	Invalid - Repay \$2/each excess allowance taken
74	Huish Detergents		SL	SLP732767	P	\$1,684.80	03/21/02	Invalid - Repay \$2/each excess allowance taken
66	Huish Detergents		SL	SLP732768	P	\$925.06	03/21/02	Invalid Claim - Items not on promotion - \$884.80 already cleared
69	Huish Detergents		SL	SLP756841	P	\$1,294.80	07/11/02	Invalid - No promotion during this time frame
70	Huish Detergents		SL	SLP996692	P	\$486.72	09/26/02	Invalid - No promotion during this time frame

\$53,663.65

Total Due