REC'D JUL 10 2003

PROOF OF CLAIM

United States Bankruptcy Court
District of Delaware

Case Number

In re (Name of Debtor)
Fleming Foods

Chapter 7__ 11 X 12__ 13__

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

THIS SPACE IS FOR COURT USE ONLY

Name of Creditor
(The person or other entity to whom the debtor owes money or property)
Milan Express Co Inc

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
0054014, 0213139, 0025036

Check here if this claim X replaces ☐ amends a previously filed claim dated 5/13/03

1 BASIS FOR CLAIM

- ☐ Goods sold
- X Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- Other Describe briefly

- ☐ Retiree benefits as defined in 11 U S C § 1114(a)
- ☐ Wages salaries and compensations (Fill out below)
  Your social security number ____
  Unpaid compensations for services performed
  from ____ (date) to ____ (date)

2 DATE DEBT WAS INCURRED
9-10-2002 thru 3-24-03

3 IF COURT JUDGMENT DATE OBTAINED

4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority (2) Unsecured Priority (3) Secured It is possible for part of a claim to be in one category and part in another
CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED

☐ SECURED CLAIM $ ____
Attach evidence of perfection of security interest
Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly)

Amount of arrearage and other charges at time case filed included in secured claim above if any $ ____

☐ UNSECURED NONPRIORITY CLAIM $ ____
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim

X UNSECURED PRIORITY CLAIM $ 10,276.45
Specify the priority of the claim

- ☐ Wages salaries or commissions (up to $2000) earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier—11 U S C § 507(a)(3)
- ☐ Contributions to an employee benefit plan—U S C § 507(a)(4)
- ☐ Up to $900 of deposits toward purchase lease or rental of property or services for personal family or household use—11 U S C § 507(a)(6)
- ☐ Taxes or penalties of governmental units—11 U S C § 507(a)(7)
- ☐ Other—11 U S C § 507(a)(2) (a)(5) (a)(8)—(Circle applicable §)

5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED
$ 10,276.45 (Unsecured) $ ____ (Secured) $ ____ (Priority) $ 10,276.45 (Total)

☐ Check this box if claim includes charges in addition to the principal amount of the claim Attach itemized statement of all additional charges

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim In filing this claim claimant has deducted all amounts that claimant owes to debtor

7 SUPPORTING DOCUMENTS *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments or evidence o secu ty in eresis if the documents are not available explain If the documents are voluminous attach a summary

8 TIME STAMPED COPY To receive an acknowledgement of the filing of your claim enclose a stamped self addressed envelope and copy of this proof of claim

DATE 6/25/03

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address diffe s from the address on the envelope sent to you by the court

Creditor's Name MILAN EXPRESS Co., INC
(Print or Type Full Name of Creditor)
Address P.O. Box 699
MILAN (City) TN (State) 38358 (Zip)
By Carolyn Weeks
(Signature of Individual Attorney Agent or Party authorized to make proof of claim)

If entity OTHER than the creditor is to receive notices and distributions, COMPLETE BELOW
Name ____
Address ____
(City)

IF DISTRIBUTION IS REQUESTED TO BE MADE TO ANY ATTORNEY OR AGENT FOR CLAIMANT, PROPER POWER OF ATTORNEY MUST BE FILED WITH COURT UNLESS CLAIM IS FILED BY THE ATTORNEY OF RECORD FOR A JUDGEMENT CREDITOR

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 and 3571

Fleming Companies Claim
01461

27257111 18777

Customer name	Account #	Collections-Contact name	Telephone #	Fax #	Collector I D
FLEMING FOODS	0025036	S/R	1-601-342-4100		MGOCONB

Freight bill	Invoice date	Payment pending	Open amount	Current <= 30 Days	05/17/03 30 Days	05/02/03 45 Days	04/17/03 60 Days	03/18/03 90 Days	02/16/03 120 Days +	Bad Debt
015-0180931	02/20/03		480 00					480 00		
015-0182927	03/14/03		480 00					480 00		
015-0184547	03/20/03		480 00				480 00			
015-0184860	03/27/03		1081 61				1081 61			
~~015-0187254~~	~~05/27/03~~		~~225 00~~	~~225 00~~						

Customer totals -
Pending
$ Pending

Amounts by age	2746 61	225 00	00	00	1561 61	960 00	00	00
Number of items	5	1			2	2		

* = item partially paid

MILAN EXPRESS CO., INC

General Offices
P O Box 699 Milan TN 38358
Tel (731) 686-7428

ORIGINAL FREIGHT BILL
REPRINT

* www milanexpress com

0001

REMIT TO P O BOX 440235 NASHVILLE, TN 37244 0235

Dest Code	Freight Bill Number
22003	002 015-0180931

CONSIGNEE FLEMING FOODS
0025036 8690 TULANE ROAD

SOUTHAVEN, MS 38671

CUSTOMER ORDER NO 0739503-ME

SHIPPER MORTON SALT
HIGHWAY 110 SOUTH
9999015 903-962-4213
GRAND SALINE, TX 75140

S/N B/L or G B L 107457

BILL TO **FLEMING FOODS**
0025036 **8690 TULANE ROAD**

SOUTHAVEN, MS 38671

RECEIVED AT
FROM DATE PRO
Routed to AT

TRAILER	DATE	BILL/RATE	ORG	DEST
	02/10/03	MARJJIM	TLS	MFS

H/U	HM	DESCRIPTION	WEIGHT	RATE	CHARGES
		**********			
		* Please pay this amount		US	480 00*
		**********			
		DRIVER HAS $130 00 LUMPER RECEIPT			
		PLEASE CHARGE			
		LUMPER FEE		Over	130 00
		TL SHIPMENT EXCEEDING 24 LINEAR FT			
18		PIECES FAK	40,891	TL	350 00
18		COLLECT TOTALS	40,891		480 00

This is your invoice No other will be sent
Pricing incentive / discounts may not apply
if freight charges are not paid within 15 days

ORIGIN C/L	MLXP	DEST C/L		AMOUNT DUE
	480 00		COLLECT	480 00

MORTON SALT
A ROHM AND HAAS COMPANY
123 N Wacker Dr. Chicago, IL 60606 1743

Since 1848

BILL OF LADING NO. 10/457

Page 02

NON NEGOTIABLE
BILL OF LADING

Order No: 0101 102998 001

Prepaid: 2/10/03 19:50:16
Shipping Origin: 0101 GED SALINE

FO No: 739503 ME
Release No:
Delivery Date: 2/10/03
Delivery Time: 0:00 0.00
Date Shipped: 2/10/03

214880112
SOUTHAVEN

STATE LINE FUND

SOUTHAVEN MS 386710000
18.00 EA 70,000 LB STD WOOD PALLETS NON-EXCHNGE
18.00 EA 100 LB STRETCH WRAPPING

015-0180931

1064

CASES RECEIVED	
CASES REFUSED	
CASES SHORT.	
CASES OVER	
RECEIVED BY	
DRIVER	
DATE	
CHEP RECEIVED	
CHEP REFUSED	
PALLETS IN	
PALLETS OUT.	
SEALS IN	

Loading Foreman: Seal Nos: SEE CARRIER INSTRUCTIONS

Subject to terms and conditions on reverse side.
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: Carrier Rep(driver): John Hart

Trailer No. 7531764 Carrier Rep(printed): JOHN HART

Permanent post office addr of Shipper: 123 N Wacker Drive, Chicago, IL 60606

CARRIER

Form 0850A 1 6/01

015-0180931

2

CARRIER (THIS COPY TO BE TACKED INSIDE OF CAR/TRAILER)

Date 02/11/03

RECEIPT No 5041004266

Location Fleming-Southaven

STAFFWORKS INC

Dedicated Logistics Personnel

Tel (949)469-2066 Fax (949)469-8359

Federal ID# 33-0804112

P O Number 739503

Trailer Number T531364/9249

Door Number 42

Dispatch/Trip/Load Number N/A

Vendor MORTON

Carrier MILAN

BILLING CUSTOMER MILAN

Method of Payment Check No 44419428550

Department Grocery Type of Load Full Load

Desc of Services. Layer Breakdown

RATE $130 (Breakdown $130)

Add'l Charge $0 (None)

TOTAL AMOUNT. $130

COMMENTS

Authorized by JOHN

Signature

STAFFWORKS Supervisor

THANK YOU FOR YOUR BUSINESS!

Please visit us at http //www staffworks com

****** CUSTOMER'S COPY ******

MORTON SALT
A ROHM AND HAAS COMPANY
123 N Wacker Dr, Chicago Il 60606 1743

Since 1848

BILL OF LADING NO. - 10745[illegible]

Page 01

NON NEGOTIABLE
BILL OF LADING

Order No: 0101 102998 001

Printed. 2/10/03 19:50:16
Shipping Origin.0101 GRD SALINE

Ship-To: 214880112
[illegible] SOUTHAVEN

[illegible] STATE LINE ROAD

SOUTHAVEN MS 386710000

PO No: 739503 ML
Release No.
Delivery Date. 2/10/03
Delivery Time: [illegible]

CASES RECEIVED 1064
CASES REFUSED 0
CASES SHORT 0
CASES OVER-RECEIVED BY- PAT Brown
DRIVER John Hart
DATE 1148802
CHEP RECEIVED 0
CHEP REFUSED. 0
PALLETS IN 0
PALLETS OUT: 0
SEALS IN

Carrier * CLU9 CUSTOMER TRUCK
Morton Rate Type: HX ENCLOSED VAN
Freight Terms COLLECT

Billing Wgt 39630 LB
Tonnage Wgt 1261 LB
[illegible] 1064

Carrier/Bill of Lading Instructions
[illegible] MUST BE MADE 72 HOURS IN ADVANCE OF ANY DELIVERIES [illegible] 4194.

***** Seals must remain intact until [illegible] authorized to be broken
SEAL NO. 0125223

Accessorials.

* NO ACCESSORIALS ON THIS SHIPMENT *

Code	Quantity	UM	Unit Wgt	Description	FULL PALT	Date Code
10010000	336.00	CS	42.700 LB	24/26 OZ MORTON PLAIN SALT	06	
				280.00		FEB05[illegible]
				56.00		JAN21[illegible]
10030000	392.00	CS	42.700 LB	24/26 OZ MORTON IODIZED SALT	07	FEB06[illegible]
10410000	78.00	CS	18.800 LB	24/11 OZ LITE SALT	00+078	FEB06[illegible]
10441997	28.00	CS	5.400 LB	12/5-1/2 SALT & PEPPER SHE M	00+028	FEB09[illegible]
10590000	[illegible].00	CS	4.700 LB	12/4 OZ NATURE'S SEASONS	00+032	JUL162BA01
14920000	60.00	SK	25.500 LB	25 EVAP GRANULATED SALT	00+060	FEB07[illegible]
19810000	75.00	CS	49.400 LB	6/7-1/2 SUGAR CURE SMOKE SAL	01+030	
				30.00		DEC312BA01
				45.00		OCT152BA01
44670000	36.00	SK	40.300 LB	40 FILM W/C COARSE SALT	00+036	JAN30[illegible]
81500000	27.00	CS	2.900 LB	12/[illegible] 1/8 SALT SUB PLAIN FL C	00+027	JAN[illegible]

*** Bill of Lading Continued on Next Page ==========>

Loading Foreman [signature] Seal Nos: SEE CARRIER INSTRUCTIONS

Subject to terms and conditions on reverse side.
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: Carrier Rep(driver). John Hart

Trailer No. 153[illegible]364 Carrier Rep(printed) JOHN HART

Permanent post office addr of Shipper. 123 N Wacker Drive, Chicago, IL 60606

CARRIER

Form 0850A 1 6/01

PRO # 015-0180931

2

CARRIER (THIS COPY TO BE TACKED INSIDE OF CAR/TRAILER)

MORTON SALT
A ROHM AND HAAS COMPANY
123 N Wacker Dr. Chicago IL 60606 1743

Since 1848

BILL OF LADING NO. 107457

Page 01

NON NEGOTIABLE
BILL OF LADING

Order No: 0101 102998 001

Printed: 2/10/03 19:50:16
Shipping Origin: 0101 UFD SALINE

[illegible] 214880112
[illegible] SOUTHAVEN

PO No: 739003 ME
Release No:
Delivery Date: 2/10/03
Delivery Time: 0.00 0.00
Date Shipped: 2/10/03

[illegible] STATE LINE ROAD

[illegible] MS 386710000
[illegible] 18.00 EA 70.000 LB STD WOOD PALLETS-NON-EXCHNGE
[illegible] 18.00 EA .100 LB STRETCH WRAPPING

015-0180931

1064

CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN:
PALLETS OUT.
SEALS IN

Loading Foreman: [signature] Seal Nos: SEE CARRIER INSTRUCTIONS

Subject to terms and conditions on reverse side.
Carriers and Customers signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: [signature] Carrier Rep(driver): [signature]

Trailer No. TS31364 Carrier Rep(printed) John Hart

Permanent post office addr of Shipper. 123 N Wacker Drive, Chicago, IL 60606

CARRIER

Form 0850A-1 - 6/01

015-0180931

2

CARRIER (THIS COPY TO BE TACKED INSIDE OF CAR/TRAILER)

Date 02/11/03

RECEIPT NO 5041004266

Location Fleming-Southaven

STAFFWORKS INC

Dedicated Logistics Personnel

Tel (949)489-2066 Fax (949)489-8359

Federal ID# 33-0804112

P O Number 738503

Trailer Number T531364/8249

Door Number 42

Dispatch/Trip/Load Number N/A

Vendor MORTON

Carrier MILAN

BILLING CUSTOMER MILAN

Method of Payment Check No 44419428550

Department Grocery Type of Load Full Load

Desc of Services. Layer Breakdown

RATE $130 (Breakdown $130)

Add'l Charge $0 (None)

TOTAL AMOUNT $130

COMMENTS

Authorized by JOHN

Signature

STAFFWORKS Supervisor

THANK YOU FOR YOUR BUSINESS!

Please visit us at http //www staffworks com

****** CUSTOMER'S COPY ******

MORTON SALT

A MORTON INTERNATIONAL COMPANY

123 N Wacker Dr, Chicago IL 60606-1743

Since 1848

BILL OF LADING NO.-- 107457

Type 01

NON NEGOTIABLE
BILL OF LADING

Order No: 0101 107998 001

Printed: 2/10/03 19:56:16

Shipping Origin:0101 WILD SALINE

Ship-to: 21488001P

[illegible] SOUTHAVEN

7929 SOUTH LYNN ROAD

SOUTHAVEN MS 386/10000

Carrier: * CHEP CUSTOMER TRUCK

Morton Rate Type: TPX ENCLOSED VAN

Freight Terms: COLLECT

Total Pkgs: 396.00 LB

Total Wgt: 1261 LI

Total Cube: 1080 LB

Total Lines: 1044

CASES RECEIVED: 1064
CASES REFUSED:
CASES SHORT:
CASES OVER:
RECEIVED BY: [illegible]
DRIVER:
DATE: 2/10/03
CHEP RECEIVED: 8
CHEP REFUSED:
PALLETS IN:
PALLETS OUT: 8
SEALS IN

Carrier/Bill of Lading Instructions: [illegible] 601 42-4194.
ALL PU MUST BE MADE 72 HOURS IN ADVANCE OF [illegible] DELIVERY.

**** Seals must remain intact until [illegible] authorized to be broken
SEAL NO: 0125227

* NO ADDITIONALS ON THIS SHIPMENT *

Unsuccessful tries:

Code	Quantity	UM	Unit Wgt	Description	FULL PALT	Date Code
10010000	156.00	CS	42.700	LB 24/26 OZ MORTON PLAIN SALT	00	
					780.00	FEB06JHA
					56.00	JAN21JHA
10020000	392.00	CS	42.700	LB 24/26 OZ MORTON IODIZED SALT	07	FEB06JHA
10411000	78.00	CS	18.800	LB 24/11 OZ LITE SALT	001078	FEB06JHA
10441997	28.00	CS	5.400	LB 12/5 1/2 SALT & PEPPER SHAKER	001028	FEB09JHB
10500000	32.00	CS	4.700	LB 12/4 OZ NATURALS SEASONS	001032	JUL16ZBA0
14920000	60.00	SI	25.500	LB 25 LVGF GRANULATED SALT	001060	FEB07JHA
19710000	75.00	CS	49.400	LB 6/7-1/2 SUGAR CURE SMOKE SALT	001076	
					30.00	DEC12ZBA01
					45.00	OCT15ZBA01
44470000	36.00	SI	48.300	LB 48 FILM W/O COARSE SALT	001036	JAN30JHA
81300000	27.00	CS	2.900	LB 12/3 1/8 SALT SUB PLAIN PACK	001027	JAN21JHA

*** Bill of Lading Continued on Next Page ***

Loading Foreman: [signature] Seal Nos: SEE CARRIER INSTRUCTIONS

Subject to terms and conditions on reverse side.
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____ Carrier Rep(Driver): [signature]

Trailer No: 153[illegible]64 Carrier Rep(printed): JOHN HART

CARRIER

Document post office address of Shipper: 123 N Wacker Drive, Chicago, IL 60606

Form 0850A 1 - 6/01

Proof 015-0180931

2

CARRIER (THIS COPY TO BE TACKED INSIDE OF CAR/TRAILER)

MORTON SALT
A ROHM AND HAAS COMPANY
123 N Wacker Dr., Chicago, IL 60606 1743

Since 1848

BILL OF LADING NO. 107457

Page 02

NON NEGOTIABLE
BILL OF LADING

Order No: 0101 102998 001

Printed: 2/10/03 19:50:16
Shipping Origin: 0101 GLD SALINE

Ship To: 214800112
ILLINOIS SOUTHAVEN
[illegible] STATE LINE ROAD

PO No: 739503 ME
Release No:
Delivery Date: 2/10/03
Delivery Time: 0:00 0.00
Date Shipped: 2/10/03

SOUTHAVEN [illegible] MS 586710000
[illegible] 18.00 EA 70.000 LB STD WOOD PALLETS NON EXCHNGE
[illegible] 18.00 EA 100 LB STRETCH WRAPPING

015-0180931

1064
8
8

CASES RECEIVED	John Hart
CASES REFUSED	Pat Brown
CASES SHORT.	0
CASES OVER	1
RECEIVED BY.	8
DRIVER	
DATE	
CHEP RECEIVED	
CHEP REFUSED	
PALLETS IN.	
PALLETS OUT.	
SEALS IN	

Loading Foreman: [signature] Seal Nos: SEE CARRIER INSTRUCTIONS

Subject to terms and conditions on reverse side.
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: [signature] Carrier Rep(driver): John Hart

Trailer No: 15[illegible]764 Carrier Rep(printed): John Hart

Permanent post office addr of Shipper: 123 N Wacker Drive, Chicago, IL 60606

CARRIER

Form 0850A 1 6/01

015-0180931

2

CARRIER (THIS COPY TO BE TACKED INSIDE OF CAR/TRAILER)

Date. 02/11/03

RECEIPT No 5041004266

Location Fleming-Southaven

STAFFWORKS, INC

Dedicated Logistics Personnel

==========

Tel (949)489-2066 Fax (949)489-8359

Federal ID# 33-0804112

P O Number 739503

Trailer Number T531364/9249

Door Number 42

Dispatch/Trip/Load Number N/A

Vendor MORTON

Carrier MILAN

BILLING CUSTOMER MILAN

Method of Payment Check No 44419428550

Department Grocery Type of Load Full Load

Desc of Services. Layer Breakdown

RATE $130 (Breakdown $130)

Add'l Charge. $0 (None)

TOTAL AMOUNT. $130

COMMENTS

Authorized by JOHN#

Signature

STAFFWORKS Supervisor

THANK YOU FOR YOUR BUSINESS!

Please visit us at http //www staffworks com

****** CUSTOMER'S COPY ******

MORTON SALT

A NOMURA MAS COMPANY
123 N Wacker Dr, Chicago Il 60606 1743

Since 1848

Bill of Lading No - 10745?

Type OL

NON NEGOTIABLE
BILL OF LADING

Order No: 0101 107998 001

Printed: 2/10/03 19:00:16
Shipping Origin:0101 to 0 SALINE

Ship To: 2148430117
ITI Corp SOUTHAVEN

PO Box: 739503 ME
Release No.:
Delivery Date: 2/10/03
Delivery Times: 0700 - 1500

XXX SALT LINE ROAD

SOUTHAVEN MS 386710000

CASES RECEIVED 1064
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY- PAT Blair
DRIVER John Hart
DATE 2/10/03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT: 0
SEALS IN

Carrier * CI09 CUSTOMER TRUCK
Motor Rate Type: TX LNCLOSED VAN
Ltl Rate Terms COLLECT

Gross Wgt 39630 LB
Tare Wgt 1261 LB
Net Wgt 38369 LB
1064

Carrier/Bill of Lading Instructions:
CHEPS MUST BE MADE 72 HOURS IN ADVANCE OF DELIVERY 601 342 4194.

***** Seals must remain intact until shipment authorized to be broken
SEAL NOs 01:25227

* NO ACCESSORIALS ON THIS SHIPMENT * Accessorials:

Code	Quantity	UM	Unit Wgt	Description	Full Pall	Date Code
10010000	536.00	CS	42.700	LB 24/26 OZ MORTON PLAIN SALT	00	
					280.00	FEB0[illegible]3A
				N	56.00	JAN21[illegible]A
10020000	392.00	CS	42.700	LB 24/26 OZ MORTON IODIZED SALT	07	FEB063[illegible]A
10410000	70.00	CS	18.600	LB 24/11 OZ DICE SALT	00+078	FEB063[illegible]A
10441999	28.00	CS	5.400	LB 12/5-1/2 SALT & PEPPER SHK M	00+028	FEB093[illegible]B
10590000	32.00	CS	4.700	LB 12/4 OZ NATURAL SEASONS	00+032	JUL162B001
10620000	60.00	CS	25.500	LB 25 LVAP ORANULATED SALT	00+060	FEB073[illegible]A
10810000	75.00	CS	49.400	LB 6/7-1/2 SUGAR CURE SMOKE SAL	01+070	
					30.00	DEC312BA01
					45.00	DEC152B001
41270000	56.00	SK	40.300	LB 40 LBM W/C COARSE SALT	00+036	JAN30[illegible]A
81500000	27.00	CS	2.900	LB 12/2 1/8 SALT SUB PLAIN PI C	00+027	JAN21[illegible]A

*** Bill of Lading continued on Next Page ***

Loading Foreman: [illegible] Seal Nos:_SEE CARRIER INSTRUCTIONS

Subject to terms and conditions on reverse side.
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____ Carrier Rep(driver): John Hart

Trailer No: 153[illegible]564 Carrier Rep(printed): John Hart

Statement post office addr of Shipper: 123 N Wacker Drive, Chicago,IL 60606

CARRIER

Form 0850A 1 6/01

PRO# 015-0180931

2

CARRIER (THIS COPY TO BE TACKED INSIDE OF CAR/TRAILER)

MILAN EXPRESS CO INC

General Offices
P O Box 699 Milan TN 38358
Tel (731) 686-7428

ORIGINAL FREIGHT BILL
REPRINT

* www milanexpress com

0001

31403 Dest Code

Freight Bill Number

REMIT TO P O BOX 440235 NASHVILLE, TN 37244-0235

002

015-0182927

CONSIGNEE FLEMING FOODS
0025036 8690 TULANE ROAD

SOUTHAVEN, MS 38671

CUSTOMER ORDER NO 0797813-ME

SHIPPER MORTON SALT COMPANY
HWY 110 SOUTH
9999015 903-962-4213
GRAND SALINE, TX 75140

S/N B/L or G B L 108113

BILL TO **FLEMING FOODS**
0025036 **8690 TULANE ROAD**

SOUTHAVEN, MS 38671

TRAILER	DATE	BILL/RATE	ORG	DEST
	02/25/03	MARJCHA	TLS	MFS

RECEIVED AT

FROM DATE PRO

Routed to AT

H/U	HM	DESCRIPTION	WEIGHT	RATE	CHARGES
		**********			
		* Please pay this amount		US	480 00*
		**********			
		TL SHIPMENT EXCEEDING 24 LINEAR FT			
18		PIECES FAK	42,414	TL	350 00
		LUMPER FEE			130 00
18		COLLECT TOTALS	42,414		480 00

This is your invoice No other will be sent
Pricing incentive / discounts may not apply
if freight charges are not paid within 15 days

ORIGIN C/L	MLXP	DEST C/L		AMOUNT DUE
	480 00		COLLECT	480 00

MORTON SALT

A RENNE AND MAAS COMPANY

123 N Wacker Dr, Chicago, IL 60606 174[illegible]

Since 1848

[illegible]

4 1

[illegible]

015-0182927

les 04467

damaged

11 Bags

Thank you

Earnest Replogle

2/3/03

10 pm

[illegible]

Earnest Replogle

Earnest Replogle

[illegible] CARRIER

Pro# 015018 2927

3

Form 0850A-1 - 6/01

MORTON SALT
A DOWN AND HAAS COMPANY
123 N Wacker Dr Chicago IL 60606 1743

Page 01

Order No. [illegible]

41

[illegible]

Delivery Date [illegible]
Delivery Time [illegible]
Date Shipped: 2/2 [illegible]

[illegible]

Billing Wgt: 41155 LB
Damage Wgt: [illegible] LB
Gross Wgt: 42414 LB
Total Unit: 1127

[illegible] Bill of Lading Instructions
[illegible] MORTON [illegible] HOURS IN ADVANCE OF ANY DELIVERIES [illegible]

[illegible] must remain [illegible] until customer authorizes it to be broken [illegible]

Accessorials.

[illegible] ACCESSORIALS ON [illegible] SHIPMENT *

Code	Quantity UM	Unit Wgt	Description	FULL PART	Rate Code
[illegible]	[illegible]	[illegible]	[illegible] MORTON [illegible] SALT	04	[illegible]
[illegible]	[illegible]	[illegible]	[illegible] MORTON [illegible] SALT	10	
				[illegible]	[illegible]
				[illegible]	[illegible]
				[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible] SALT	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible] SALT & [illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible] SALT	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
				[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] Lading Contained on Next Page [illegible]

[illegible] Kevin [illegible] [illegible] CARRIER INSTRUCTION

[illegible] terms and conditions on reverse side
[illegible] customer signature, below indicate receipt of listed cargo
[illegible] and condition and in the stated quantities.

[illegible] Signature: [illegible] Carrier Rep(driver): Earnest Replogle
[illegible] No: [illegible] Carrier Rep(printed): EARNEST Replogle

[illegible] office address of Shipper [illegible] N Wacker Drive, Chicago, IL

CARRIER

David Sherard 6:30

Pro # 015018 2927

2

Form 0850A 1 6/01

CARRIER (THIS COPY TO BE TACKED INSIDE OF CAR/TRAILER)

MORTON SALT

A DIVISION AND MAAS COMPANY

123 N Wacker Dr, Chicago, IL 60606-174[illegible]

Since 1848

[illegible]

[illegible]

Order No. [illegible]

41

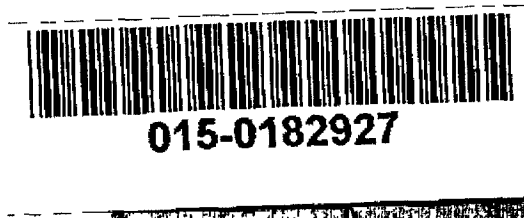
[illegible]

Delivery Date [illegible]

Delivery Time [illegible]

Date Shipped [illegible]

[illegible]



015-0182927

1 cs 04467 damaged in transit

11 26 cs [illegible] 2/3/03 10 pallets [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Carrier Representative Earnest Replogle

Carrier Representative Earnest Replogle

[illegible]

CARRIER

pro#0150182927

3

Form 0850A-1 - 6/01

MORTON SALT

A RHM AND HAAS COMPANY

123 N Wacker Dr Chicago IL 60606 1743

Since 1848

Page 01

Order No. [illegible]

41

[illegible]

Delivery Date [illegible]

Delivery Time [illegible]

Date Shipped: 2/2 [illegible]

Billing Wgt: 41155 LB

Damage Wgt: 1261 LB

Gross Wgt: 42414 LB

Total Unit: 1127

Delivery/Bill of Lading Instructions

[illegible] MUST [illegible] HOURS IN ADVANCE OF ANY DELIVERIES [illegible]

[illegible] must remain intact until customer authorizes it to be broken [illegible]

Accessorials

[illegible] ON [illegible] SHIPMENT *

Pcs	Quantity Ut	Unit Wgt	Description	FULL PART	Rate Code
[illegible]	[illegible] CS	4 [illegible] LB	24/[illegible] OZ MORTON [illegible] SALT	04	[illegible]
[illegible]	[illegible] CS	[illegible] LB	24/[illegible] OZ MORTON [illegible] SALT	10	
				[illegible]	[illegible]
				[illegible]	[illegible]
				[illegible]	[illegible]
[illegible]	[illegible] CS	[illegible] LB	[illegible] OZ [illegible] SALT	[illegible]	[illegible]
[illegible]	[illegible] CS	[illegible] LB	[illegible] OZ SALT & [illegible]	[illegible]	[illegible]
[illegible]	[illegible] CS	[illegible] LB	[illegible] OZ [illegible]	[illegible]	[illegible]
[illegible]	[illegible] CS	[illegible] LB	[illegible] GRANULATED SALT	[illegible]	[illegible]
[illegible]	[illegible] CS	[illegible] LB	[illegible] SMALL [illegible]	[illegible]	[illegible]
				[illegible]	[illegible]
				[illegible]	[illegible]
[illegible]	[illegible] CS	[illegible] LB	[illegible] ITEM W/ COARSE SALT	[illegible]	[illegible]

[illegible] Bill of Lading Continued on Next Page

Carrier Signature: Ronnie [illegible] [illegible] INSTRUCTIONS

[illegible] terms and conditions on reverse side

Carrier [illegible] Customer signatures below indicate receipt of listed cargo [illegible] and condition and in the stated quantities.

[illegible] Signature: [illegible]

Carrier Rep (driver): Earnest Replogle

Trailer No: [illegible]

Carrier Rep (printed): EARNEST Replogle

[illegible] office address of Shipper [illegible] N Wacker Drive, Chicago, IL

CARRIER

Pro # 015018 2927

David Sherard 6:30

2

Form 0850A 1 6/01

CARRIER (THIS COPY TO BE TACKED INSIDE OF CAR/TRAILER)

MILAN EXPRESS CO., INC

General Offices
P O Box 699 Milan TN 38358
Tel (731) 686-7428

ORIGINAL FREIGHT BILL
REPRINT

* www milanexpress com

0001
REMIT TO P O BOX 440235 NASHVILLE, TN 37244-0235

32003 Dest Code 002

Freight Bill Number 015-0184547

CONSIGNEE FLEMING FOODS
0025036 8690 TULANE ROAD

SOUTHAVEN, MS 38671

CUSTOMER ORDER NO 870769-ME

SHIPPER MORTON SALT COMPANY
HWY 110 SOUTH
9999015 903-962-4213
GRAND SALINE, TX 75140

S/N B/L or G B L 108679

BILL TO **FLEMING FOODS**
0025036 **8690 TULANE ROAD**

SOUTHAVEN, MS 38671

TRAILER	DATE	BILL/RATE	ORG	DEST
	03/12/03	MARJDOR	TLS	MFS

RECEIVED FROM ____ DATE ____ AT ____ PRO ____

Routed to ____ AT ____

H/U	HM	DESCRIPTION	WEIGHT	RATE	CHARGES
		**********	**********	US	480 00*
		* Please pay this amount		**********	**********
		LUMPER FEE		Over	130 00
		TL SHIPMENT EXCEEDING 24 LINEAR FT			
1195		PIECES FAK	41,980	TL	350 00
1195		COLLECT TOTALS	41,980		480 00

This is your invoice No other will be sent
Pricing incentive / discounts may not apply
if freight charges are not paid within 15 days

ORIGIN C/L	MLXP	DEST C/L		AMOUNT DUE
	480 00		COLLECT	480 00

MORTON SALT
A ROHM AND HAAS COMPANY
123 N Wacker Dr, Chicago, IL 60606 1743

Since 1848

BILL OF LADING NO. 108679

Page 01

Order No: 0101 104092 001

NON NEGOTIABLE
BILL OF LADING

Printed: 3/12/03 13:43:29
Shipping Origin: 0101 ORD SALTNE

Ship-To: 214880112
FLEMING SOUTHAVEN

2929 STATE LINE ROAD

SOUTHAVEN MS 38710000

PO No: 870769-ME
Release No.
Delivery Date: 3/12/03
Delivery Time: 6:00 - 6:00
Date Shipped: 3/12/03

Carrier: CFUS CUSTOMER TRUCK
Morton Rate Type: TPX ENCLOSED VAN
COLLECT

6:00
DR-43
APP-103455

Billing Wgt: 40789 LB
Dunnage Wgt: 1191 LB
Gross Wgt: 41980 LB
Total Units: 1195

015-0184547

VANCE OF ANY DELIVERIES---601 342 4194.

...ill customer authorizes it to be broken

SEAL NO. 012580

Accessorials:

* NO ACCESSORIALS ON THIS SHIPMENT *

15-184547

Code	Quantity	UM	Unit Wgt	Description	FULL PALT	Date Code
10010000	392.00	CS	42.700 LB	24/26 OZ MORTON PLAIN SALT	07	MAR113HA
10030000	392.00	CS	42.700 LB	24/26 OZ MORTON IODIZED SALT	07	MAR123HA
10410000	78.00	CS	18.800 LB	24/11 OZ LITE SALT	004078	FEB053HA
10441997	84.00	CS	5.400 LB	12/5-1 [illegible] PEPPER SHE	004084	FEB213HC
10590000	32.00	CS	4.700 LB	12/4 O[illegible]	[illegible]	JUL162BA
14920000	100.00	SF	25.500 LB	25 EVA [illegible] SALT	01	MAR123HA
44630000	162.00	SF	40.300 LB	40 FILM [illegible] SALT	[illegible]	MAR123HA
81300000	54.00	CS	2.900 LB	12/[illegible] 1 [illegible] PLAIN [illegible]	[illegible]	FEB243HA
76220000	17.00	EA	70.000 LB	STD WOOD [illegible]		
76930000	17.00	EA	.100 LB	STRETCH [illegible]		

Total 1195

FLEMING COMPANIES, INC.
CASES RECEIVED: 1195
CASES REFUSED:
CASES SHORT:
CASES OVER:
RECEIVED BY
DRIVER:
DATE: 3/13/03
CHEP RECEIVED: 870769 ME
CHEP REFUSED:
PALLETS IN
PALLETS OUT:
SEALS IN:

Loading Foreman: [signature]

Seal [illegible] CARRIER INSTRUCTIONS

Subject to terms and conditions on reverse [illegible] Carrier and customer's signatures below [illegible] receipt of listed cargo in good order and condition and in the [illegible] conditions.

Customer Signature: _____

Carrier Rep(driver): Cary Palmer SLC

Trailer No: 1551380

Carrier Rep(printed) CARY PALMER SLC

Permanent post office addr of Shipper: 123 N Wacker Drive, Chicago, IL 60606

CARRIER

DAVID SHERARD

Form 0850A 1 6/01

CARRIER (THIS COPY TO BE TACKED INSIDE OF CAR/TRAILER)

Date 03/13/03

RECEIPT No 5041005000

Location Fleming-Southaven

STAFFWORKS, INC

Dedicated Logistics Personnel

Tel (949)489-2066 Fax (949)489-8359

Federal ID# 33-0804112

P O Number 870769

Trailer Number 531380/9239

Door Number 43

Dispatch/Trip/Load Number N/A

Vendor MORTON INT

Carrier MILAN

BILLING CUSTOMER MILAN

Method of Payment Check No 44419472137

Department Grocery Type of Load Full Load

Desc of Services S-Roll Off/Breakdown

RATE $130 (Breakdown $130)

Add'l Charge $0 (None)

TOTAL AMOUNT $130

COMMENTS N/A

Authorized by: CARY PALMER

Signature Cary Palmer

STAFFWORKS Supervisor

THANK YOU FOR YOUR BUSINESS!

Please visit us at http //www staffworks com

****** CUSTOMER'S COPY ******

MORTON SALT
A RHOM AND HAAS COMPANY
123 N Wacker Dr, Chicago, IL 60606 1743

Since 1848

BILL OF LADING NO. [illegible] 108[illegible]

NON NEGOTIABLE
BILL OF LADING

Page 01

Printed: 3/12/03, 13:43:29
Shipping Order #0101 ORD SALEM

Order No: 0101 104092 001

Ship-to# 21460112
TERMINAL-SOUTHAVLN

999 MAIN LINE ROAD

SOUTHAVLN MS 386710000

PO No: 870769 ME
Release No.
Delivery Date: 3/12/03
Delivery Time: 6:00 - 6:00
Date Shipped: 3/12/03

6:00
DR-43
APP-103455

Carrier: CHUS CUSTOMER TRUCK
Morton Rate Type: IPX ENCLOSED VAN
COLLECT

Billing Wgt: 40789 LB
Dunnage Wgt: 1191 LB
Order Wgt: 41980 LB
Total Units: 1195

015-0184547

Ins: VANCL OF ANY DRIVERS---601-342 4194.

CUSTOMER authorities to be broken

SEAL NO. 012580

Accessorials:

* NO ACCESSORIALS ON THIS SHIPMENT *

15-184547

Code	Quantity UM	Unit Wgt	Description	FULL PALT	Date Code
10010000	392.00 CS	42.700	LB 24/26 OZ MORTON PLAIN SALT	07	MAR13HA
10030000	792.00 CS	42.700	LB 24/26 OZ MORTON IODIZED SALT	07	MAR12HA
10410000	78.00 CS	18.800	LB 24/11 OZ LITE SALT	004078	FEB05HA
10441997	84.00 CS	5.400	LB 12/5-L	004084	FEB13HE
10590000	92.00 CS	4.700	LB 12/4 O		JUL16ZRA
14220000	100.00 SK	25.500	LB 25 EVA	D SALT	MAR13HA
44430000	162.00 SK	40.300	LB 40 FILM		MAR12HA
61200000	54.00 CS	2.900	LB 12/3 1	PLAIN IOD OZ 2/4	FEB24JHA
76520000	17.00 EA	70.000	LP STD WOO		
76920000	17.00 EA	.100	LB STRETCH		

FLEMING COMPANIES, INC.
CASES RECEIVED: 1195
CASES REFUSED:
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER:
DATE: 3/13/03
CHECK RECEIVED.
CHECK REFUSED:
PALLETS
PALLETS IN
PALLETS OUT
SEALS IN:

1195

Loading foreman: [signature] Special instructions: [illegible]

Subject to terms and conditions on reverse hereof, Carrier and Customer's signatures below acknowledge receipt of listed cargo in good order and condition and in the quantities shown.

Customer Signature: _____ Carrier Rep(driver): Cary Palmer SLC

Trailer No: TSTL580 Carrier Rep(printed) CARY PALMER

Permanent post office addr of Shipper: 123 N Wacker Drive, Chicago, IL 60606

CARRIER

DAVID SHERARD

Form 0850A 1 6/01

CARRIER (THIS COPY TO BE TACKED INSIDE OF CAR/TRAILER)

Date. 03/13/03

RECEIPT No 5041005000

Location Fleming-Southaven

STAFFWORKS, INC

Dedicated Logistics Personnel

==========

Tel (949)489-2066 Fax (949)489-8359

Federal ID# 33-0804112

P O Number 870769

Trailer Number 531380/9239

Door Number 43

Dispatch/Trip/Load Number N/A

Vendor MORTON INT

Carrier MILAN

BILLING CUSTOMER MILAN

Method of Payment Check No 44419472137

Department Grocery Type of Load Full Load

Desc of Services S-Roll Off/Breakdown

RATE $130 (Breakdown $130)

Add'l Charge $0 (None)

TOTAL AMOUNT $130

COMMENTS N/A

Authorized by CARY PALMER

Signature Cary Palmertree

STAFFWORKS Supervisor

THANK YOU FOR YOUR BUSINESS!

Please visit us at http://www staffworks com

****** CUSTOMER'S COPY ******

MILAN EXPRESS CO INC

General Offices
P O Box 699 Milan TN 38358
Tel (731) 686-7428

ORIGINAL FREIGHT BILL
REPRINT

* www milanexpress com

0001

REMIT TO P O BOX 440235 NASHVILLE, TN 37244-0235

Dest Code	Freight Bill Number
32703	
002	015-0184860

CONSIGNEE FLEMING FOODS
0025036 8690 TULANE ROAD

SOUTHAVEN, MS 38671

CUSTOMER ORDER NO DST000095864

SHIPPER P & G -LIMA

9999015 479-770-7156
LIMA, OH 45801

S/N B/L or G B L 728422M 00000737422M

BILL TO **FLEMING FOODS**
0025036 **8690 TULANE ROAD**

SOUTHAVEN, MS 38671

TRAILER	DATE	BILL/RATE	ORG	DEST
	03/13/03	MARHJIM	TLS	MFS

RECEIVED			AT
FROM	DATE		PRO
Routed to			AT

H/U	HM	DESCRIPTION	WEIGHT	RATE	CHARGES
		**********	**********	**********	**********
		* Please pay this amount		US	1081 61*
		**********	**********	**********	**********
		TL SHIPMENT EXCEEDING 24 LINEAR FT			
		FLEMING TRIP# DST000095864			
2812		PIECES FAK 597 HHG MILE TRUCKLOAD MOVE NOT	44,186	TL	1004 00
		SHOWN IN MLXP TRUCKLOAD CONTRACT			
		RATED PER TARIFF MLXP 290C ITEM 500			
		FUEL SURCHARGE @ 13 CENTS PER MILE			77 61
		FUEL SURCHARGE PER MLXP 190 ITEM 7			
		RATED PER TARIFF			
2812		COLLECT TOTALS	44,186		1081 61

This is your invoice No other will be sent
Pricing incentive / discounts may not apply
if freight charges are not paid within 15 days

ORIGIN C/L	MLXP	DEST C/L		AMOUNT DUE
	1081 61		COLLECT	1081 61

Ship From - Provenance

Shipper/Expéditeur
Procter & Gamble Co
Procter & Gamble Plaza
Cincinnati OH 45201-0599

SHIP FROM LOCATION/POINT D'EXPÉDITION

PROVENANCE DE L'ENVOI

COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION

Ship To - Destination

Consignee/Destinataire

[illegible]

CUSTOMER P.O. / BC DU CLIENT

CUSTOMER ARRIVAL DATE / DATE D'ARRIVÉE CHEZ LE CLIENT

CUSTOMER PHONE # / N° DE TÉLÉPHONE DU CLIENT

015-0184860

TRANSPORTATION / TRANSPORT

Port of Entry / Bureau d'entrée

Consolidation # / N° de groupage

Special Services / Services spéciaux

U.S Special Services / Services spéciaux (ÉTATS-UNIS)
E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services
H = Protective Service Y = Stopoffs/Split Pick-Up

Purchase Order # / Bon de commande

Invoice # / N° de facture

Shipment # / N° d'expédition

Special Shipping Instructions / Instructions d'expéditions particulières

Bill of Lading Number / Numéro du connaissement

Carrier/Transporteur

SCAC Code/Code SCAC

Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN

Trailer #/Car#/ N° de la remorque / de la voiture

Seal #/N° de plomb

Method of Delivery/Mode de livraison

Method of Transportation/Mode de transport

Method of Load/Mode de chargement

FREIGHT & COLLECTION CHARGES
PREPAID
EXCEPT FOR CUSTOMER PICKUP
THEN BILL FREIGHT CHARGES TO CUSTOMER

FRAIS DE TRANSPORT ET DE RECOUVREMENT
PORT PAYÉ
à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas veuillez facturer le client directement

CARRIER.
SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE

AU TRANSPORTEUR
L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE

FLEMING COMPANIES, INC

CASES RECEIVED	1444
CASES REFUSED	0
CASES SHORT.	0
CASES OVER	0
RECEIVED BY.	Honor Sparrow
DRIVER·	James A Johnson
DATE	3-18-93
CHEP RECEIVED.	24
CHEP REFUSED	0
PALLETS IN:	0
PALLETS OUT:	8
SEALS IN·	11

PRO # 015-0184860
T2R4 T33812
Honor Sparrow

TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPÉRIAL					
METRIC / MÉTRIQUE					

NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	N° / NMFC #	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG
1444					

CARRIER
IN BILLING REFER TO ORDER # OR SHIPMENT #

AU TRANSPORTEUR
POUR LA FACTURATION SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI

Send freight bills to

Procter & Gamble
c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142-0010

Envoyez les frais de transport à

Procter & Gamble
c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142-0010

US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É. U

If this is an Intermodal Shipment, by signature below shipper certifies the accuracy of the information contained herein pursuant to 49cfr s c. 390.2 (b)
Si cette expédition est intermodale l'expéditeur certifie par sa signature l'exactitude de l'information ci contenue au titre de l'article 49u.s.c. 3902 (b)
This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur

Per/Par _____ (P & G SIGNATURE / SIGNATURE P & G)

PIECES/COLIS

Per/Par _____ (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)

(CARRIER NAME NOM DU TRANSPORTEUR)

Per/Par _____ (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)

(DRIVER NAME PRINT / NOM DU CHAUFFEUR)

DRIVERS LICENSE # STATE/N° DE PERMIS DE CONDUIRE PROVINCE
RECEIVED IN APPARENT GOOD ORDER/REÇU EN BON ÉTAT APPARENT

Per/Par _____ (CONSIGNEE / DESTINATAIRE)

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation
This shipment is correctly described and weighed.
La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des Transports.
Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de pesage et d'inspection.

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

Ship From - Provenance

Shipper/Expéditeur
Procter & Gamble Co
Procter & Gamble Plaza
Cincinnati OH 45201-0599

SHIP FROM LOCATION/POINT D'EXPÉDITION	SHIP FROM/ PROVENANCE DE L'ENVOI	COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION

Ship To - Destination

Consignee/Destinataire

CUSTOMER #/N° DU CLIENT

CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT

CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT

DOOR 33

SUBJECT TO ALL THE TERMS CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER A CONTRACT EXISTS THE TERMS CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF ASSUJETTI AUX CONDITIONS MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR EN L'ABSENCE DE CONTRAT LES CONDITIONS MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT

TRANSPORTATION / TRANSPORT

Port of Entry / Bureau d'entrée

Consolidation #/N° de groupage

Special Services / Services spéciaux

U.S. Special Services / Services spéciaux (ÉTATS-UNIS)
E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services
H = Protective Service Y = Stopoffs/Split Pick-Up

Purchase Order # / Bon de commande	Invoice # / N° de facture	Shipment # / N° d'expédition

Special Shipping Instructions / Instructions d'expéditions particulières

Bill of Lading Number / Numéro du connaissement

Carrier/Transporteur

SCAC Code/Code SCAC

Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN	Trailer #/Car#/ N° de la remorque / de la voiture	Seal #/N° de plomb

Method of Delivery/Mode de livraison

Method of Transportation/Mode de transport

Method of Load/Mode de chargement

FREIGHT & COLLECTION CHARGES
PREPAID
EXCEPT FOR CUSTOMER PICKUP
THEN BILL FREIGHT CHARGES TO CUSTOMER

FRAIS DE TRANSPORT ET DE RECOUVREMENT
PORT PAYÉ
à l'exception des marchandises qui sont prises en charge par le client selon le programme *CPU Dans ce dernier cas veuillez facturer le client directement.

CARRIER
SHIPPER CERTIFIES FREIGHT TENDERED IS P & G BRAND CODE

AU TRANSPORTEUR
L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
1468				

TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPÉRIAL					
METRIC / MÉTRIQUE					

NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	N° / NMFC #	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.

CARRIER
IN BILLING REFER TO ORDER # OR SHIPMENT #

AU TRANSPORTEUR.
POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI

Send freight bills to

Procter & Gamble
c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142 0010

Envoyez les frais de transport à

Procter & Gamble
c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142 0010

US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É. U

Per/Par _____ P & G SIGNATURE / SIGNATURE P & G

PIECES/COLIS

Per/Par _____ (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT

(CARRIER NAME / NOM DU TRANSPORTEUR)

Per/Par _____ (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)

(DRIVER NAME PRINT / NOM DE CHAUFFEUR)

Per/Par _____ CONSIGNEE / DESTINATAIRE

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
This shipment is correctly described and weighed.

Le présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des Transports.
Ce envoi est adéquatement décrit et peut accuyderne de la vérification du poids et d'inspection.

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

Ship From - Provenance

Shipper/Expéditeur
Procter & Gamble Co
Procter & Gamble Plaza
Cincinnati OH 45201-0599

SHIP FROM LOCATION/POINT D'EXPÉDITION

PROVENANCE DE L'ENVOI

COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION

Ship To - Destination

Consignee/Destinataire

FLEMING #FMLP1
2324 STATE HWY 1
COULHAVEN, MS 38671

CUSTOMER #/N° DU CLIENT

CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT

CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT

015-0184860

TRANSPORTATION / TRANSPORT

Bill of Lading Number / Numéro du connaissement

Port of Entry / Bureau d'entrée

Consolidation #/N° de groupage

Special Services / Services spéciaux
PETIT TRAFFIC

U.S. Special Services / Services spéciaux (ÉTATS-UNIS)
E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services
H = Protective Service Y = Stopoffs/Split Pick-Up

Purchase Order # / Bon de commande

Invoice # / N° de facture

Shipment # / N° d'expédition

Special Shipping Instructions / Instructions d'expéditions particulières

Carrier/Transporteur

SCAC Code/Code SCAC

Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN

Trailer #/Car#/ N° de la remorque / de la voiture

Seal #/N° de plomb

Method of Delivery/Mode de livraison

Method of Transportation/Mode de transport

Method of Load/Mode de chargement

FREIGHT & COLLECTION CHARGES
PREPAID
EXCEPT FOR CUSTOMER PICKUP
THEN BILL FREIGHT CHARGES TO CUSTOMER

FRAIS DE TRANSPORT ET DE RECOUVREMENT
PORT PAYÉ
à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPU". Dans ce dernier cas veuillez facturer le client directement

CARRIER
SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE

AU TRANSPORTEUR
L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G

CITY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE	

FLEMING COMPANIES, INC

CASES RECEIVED	1444
CASES REFUSED.	0
CASES SHORT.	6
CASES OVER.	6
RECEIVED BY.	[signature]
DRIVER	[signature]
DATE	3-18-03
CHEP RECEIVED.	24
CHEP REFUSED	0
PALLETS IN	0
PALLETS OUT:	1
SEALS IN	0

PRO # 015-0184860
T2R4 T53812
Honor Sprawling

TOTALS/ TOTAUX	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS
IMPERIAL / IMPÉRIAL					
METRIC / MÉTRIQUE					

NO. OF PKGS / NOMBRE DE COLIS	KIND OF PKGS / NATURE DES COLIS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAISSEMENT	N° / NMFC #	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG

CARRIER
IN BILLING REFER TO ORDER # OR SHIPMENT #

AU TRANSPORTEUR
POUR LA FACTURATION SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI

Send freight bills to

Procter & Gamble
c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142-0010

Envoyez les frais de transport à

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c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142-0010

US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É-U

If this is an intermodal Shipment, my signature below attests the accuracy of the information contained herein pursuant to 49 C.F.R. 390.2 (b).
Si cette expédition est intermodale l'expéditeur certifie de par sa signature l'authenticité de l'information au contenu au titre de l'article 49 U.S.C. 390.2 (b).
This bill of lading is to be signed by the Shipper & the Carrier / Ce connaissement doit être signé par l'expéditeur et le transporteur

Per/Par _____ (P & G SIGNATURE / SIGNATURE P & G)

PIECES/COLIS

Per/Par _____ (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)

_____ (CARRIER NAME NOM DU TRANSPORTEUR)

Per/Par _____ (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)

_____ (DRIVER NAME PRINT / NOM DU CHAUFFEUR)

_____ (DRIVER'S LICENSE # STATE/N° DE PERMIS DE CONDUIRE PROVINCE) RECEIVED IN APPARENT GOOD ORDER/REÇU DE BON ÉTAT APPARENT

Per/Par _____ (CONSIGNEE / DESTINATAIRE)

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation
This shipment is correctly described and weighed.
La présente certifie que les marchandises décrites ci-dessus sont adéquatement classées, décrites, emballées, marquées, étiquetées et sont en bon état pour être transportées conformément aux règlements applicables du ministère des Transports
Cet envoi est adéquatement décrit et pesé sous réserve de la vérification du bureau de pesage et d'inspection.

CARRIER COPY / COPIE POUR LE TRANSPORTEUR

Ship From - Provenance

Shipper/Expéditeur
Procter & Gamble Co
Procter & Gamble Plaza
Cincinnati OH 45201-0599

SHIP FROM LOCATION/POINT D'EXPÉDITION	SHIP FROM/ PROVENANCE DE L'ENVOI	COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION

Ship To - Destination

Consignee/Destinataire

CUSTOMER #/N° DU CLIENT

CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT

CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT

DOOR 33

SUBJECT TO ALL THE TERMS CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE AND CARRIER A CONTRACT EXISTS THE TERMS CONDITIONS AND LIMITATIONS INCORPORATED BY PREFERENCE AS SHOWN ON THE BACK HEREOF
ASSUJETTI AUX CONDITIONS MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER & GAMBLE ET LE TRANSPORTEUR EN L'ABSENCE DE CONTRAT LES CONDITIONS MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT

TRANSPORTATION / TRANSPORT

Port of Entry / Bureau d'entrée

Consolidation #/N° de groupage

Special Services / Services spéciaux

U.S Special Services / Services spéciaux (ÉTATS-UNIS)
E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services
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Purchase Order # / Bon de commande	Invoice # / N° de facture	Shipment # / N° d'expédition

Special Shipping Instructions / Instructions d'expéditions particulières

Bill of Lading Number / Numéro du connaissement

Carrier/Transporteur

SCAC Code/Code SCAC

Ship Date/Date d'expédition MO/MOIS DY/JOUR YR/AN	Trailer #/Car#/ N° de la remorque / de la voiture	Seal #/N° de plomb

Method of Delivery/Mode de livraison

Method of Transportation/Mode de transport

Method of Load/Mode de chargement

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EXCEPT FOR CUSTOMER PICKUP
THEN BILL FREIGHT CHARGES TO CUSTOMER

FRAIS DE TRANSPORT ET DE RECOUVREMENT
PORT PAYÉ
à l'exception des marchandises qui sont prises en charge par le client selon le programme "CPU" Dans ce dernier cas veuillez facturer le client directement.

CARRIER
SHIPPER CERTIFIES FREIGHT TENDERED B P & G BRAND CODE

AU TRANSPORTEUR
L'EXPÉDITEUR CERTIFI QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE

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CARRIER
IN BILLING REFER TO ORDER # OR SHIPMENT #

AU TRANSPORTEUR
POUR LA FACTURATION, SE RÉFÉRER AU N° DE LA COMMANDE OU DE L'ENVOI

Send freight bills to

Procter & Gamble
c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142-0010

Envoyez les frais de transport à

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c/o Commercial Traffic
P O Box 42010
Brook Park OH 44142-0010

US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE É. U.

Per/Par _____ P & G SIGNATURE (SIGNATURE P & G)

PIECES/COLIS

Per/Par _____ (DROP LOT DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR AU POINT DE CHARGEMENT)

(CARRIER NAME / NOM DU TRANSPORTEUR)

Per/Par _____ (DRIVER SIGNATURE / SIGNATURE DU CHAUFFEUR)

(DRIVER NAME / NOM DU CHAUFFEUR)

Per/Par _____ (CONSIGNEE / DESTINATAIRE)

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Le présent certifie que les matériaux ci-dessus sont adéquatement classés, décrits, emballés, marqués, étiquetés et sont en bon état pour être transportés conformément aux règlements applicables du Département des Transports.
Cet envoi est adéquatement décrit et pesé avec vérification, au besoin de poids et d'inspection.

CARRIER COPY / COPIE POUR LE TRANSPORTEUR