FORM B10 (Official Form 10) (4/01)

United States Bankruptcy Court
for the District of Delaware

__ Ch 7 __ Ch 13 X Ch 11
PLEASE CHECK CHAPTER

PROOF OF CLAIM

Name of Debtor
FLEMING COMPANIES, INC., et al.

Case Number
03-10945(MFW)
Jointly Administered

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

Name of Creditor (The person or other entity to whom the debtor owes money or property)
SINGLE SOURCE TRANSPORTATION

Name and Address Where Notices Should be Sent
c/o Ruan Transportation Management Systems
3200 Ruan Center, 666 Grand Avenue
Des Moines, IA 50309

Telephone No

☐ 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 differs from the address on the envelope sent to you by the court

Creditor # _____

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

Check here if this claim
☐ amends ☐ replaces a previously filed claim dated

1 BASIS FOR CLAIM

☒ Goods sold
☐ Money loaned
☐ Taxes
☐ Retiree benefits as defined in 11 U S C § 1114 (a)
☒ Services performed
☐ Personal injury/wrongful death
☐ Other
☐ Wages salaries and compensation (Fill out below)
Your social security number
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED Various

3 IF COURT JUDGMENT, DATE OBTAINED

4 Total Amount of Claim at Time Case Filed $ 357,039.16
If all or part of your claim is secured or entitled to priority also complete Item 5 or 6 below

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

5 Secured claim

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief Description of Collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $_____

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

6 Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $ _____
Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650) *earned within 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 11 U S C §507(a)(4)

☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)

☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C §507(a)(7)

☐ Taxes or penalties owed to governmental units 11 U S C §507(a)(8)

☐ Other—Specify applicable paragraph of 11 U S C § 507(a)_____

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary ANY ATTACHMENT MUST BE 8 1/2 BY 11

9 DATE STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self addressed envelope and an additional copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED

JUL 17 2003

BMC

Fleming Companies Claim
01621

Date
7/14/03

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Donald F. Neiman, DONALD F. NEIMAN

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law In particular types of cases or circumstances such as bankruptcy cases that are not filed voluntarily by a debtor there may be exceptions to these general rules

------ DEFINITIONS ------

Debtor
The person corporation or other entity that has filed a bankruptcy case is called the debtor

Creditor
A creditor is any person corporation or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed

Proof of Claim
A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor s claim) This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on the property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property

Examples of liens are a mortgage on real estate and a security interest in a car truck boat television set or other item of property A lien may have been obtained through a court proceeding before a bankruptcy case began In some states a court judgment is a lien In addition to the extent a creditor also owes money to the debtor (has a right of setoff) the creditor s claim may be a secured claim (See also *Unsecured Claim*)

Unsecured Claim
If a claim is not a secured claim it is an unsecured claim A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full

Unsecured Priority Claim
Certain types of unsecured claims are given priority so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims) The most common types of priority claims are listed on the proof of claim form Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number
Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California) the name of the debtor in the bankruptcy case and the bankruptcy case number If you received a notice of the case from the court all of this information is near the top of the notice

Information about Creditor
Complete the section giving the name address and telephone number of the creditor to whom the debtor owes money or property and the debtor s account number if any If anyone else has already filed a proof of claim relating to this debt if you never received notices from the bankruptcy court about this case if your address differs from that to which the court sent notice or if this proof of claim replaces or changes a proof of claim that was already filed check the appropriate box on the form

1 **Basis for Claim**
Check the type of debt for which the proof of claim is being filed If the type of debt is not listed check Other and briefly describe the type of debt If you were an employee of the debtor fill in your social security number and the dates of work for which you were not paid

2 **Date Debt Incurred**
Fill in the date when the debt first was owed by the debtor

3 **Court Judgments**
If you have a court judgment for this debt state the date the court entered the judgment

4 **Total Amount of Claim at Time Case Filed**
Fill in the total amount of the entire claim If interest or other charges in addition to the principal amount of the claim are included check the appropriate place on the form and attach an itemization of the interest and charges

5 **Secured Claim**
Check the appropriate place if the claim is a secured claim You must state the type and value of property that is collateral for the claim attach copies of the documentation of your lien and state the amount past due on the claim as of the date the bankruptcy case was filed A claim may be partly secured and partly unsecured (See DEFINITIONS above)

6 **Unsecured Priority Claim**
Check the appropriate place if you have an unsecured priority claim and state the amount entitled to priority (See DEFINITIONS above) A claim may be partly priority and partly nonpriority if for example the claim is for more than the amount given priority by the law Check the appropriate place to specify the type of priority claim

7 **Credits**
By signing this proof of claim you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor

8 **Supporting Documents**
You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or if the documents are too lengthy a summary of those documents If documents are not available you must attach an explanation of why they are not available

Customer	Terminal	Billing	Invoice	Date	CURRENT TO 30	31 TO 45	46 TO 60	61 TO 90	91 & OVER	
20873 FLEMING COMPANIES INC CR LIMIT - 100,000										
20873	0622	DEFAULT	000000094729	01/31/03					6325 00	CB PRE
20873	0622	000028477	000000012628	03/18/03					34875 16	PRE
20873	0622	000028477	000000012629	03/18/03					43251 44	PRE
20873	0622	000028477	000000012805	03/24/03					44430 56	PRE
20873	0622	000028477	000000012805	03/24/03					45150 71	PRE
20873	0622	000028477	000000012805	03/24/03					10359 29	PRE
20873	0622	000028477	000000012807	03/24/03					34670 36	PRE
20873	0622	000028477	000000013120	04/01/03				51524 63		PRE
20873	0622	000028477	000000013120	04/01/03				44166 77		PRE
20873	0622	000028477	000000013120	04/01/03				10217 50		PRE
20873	0622	000028477	000000013126	04/01/03				32067 74		PRE
CUSTOMER 000020873		TOTALS			357039 16			137976 64	219062 52	
					357039 16	(0 00 %)	(0 00 %)	(0 00 %)	(38 64 %)	(61 36 %)
GRAND		TOTALS			357039 16			137976 64	219062 52	
					357039 16	(0 00 %)	(0 00 %)	(0 00 %)	(38 64 %)	(61 36 %)

4759-RUAN TRANSPORT COMPANY

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND

Holsum Bakery, Inc.
Operating Account
2322 West Lincoln St.
Phoenix, AZ 85009

Bank of America
Bank of America North Carolina

No. 255641

22

PAY *EIGHTY-TWO THOUSAND, SIX HUNDRED SIXTY-NINE DOLLARS & 7 CENTS*

08/23/02	*******82669.07*

82669,07

TO THE ORDER OF
RUAN - TRANSPORTATION
MANAGEMENT SYSTEMS
135 S. LaSALLE, DEPT 4759
CHICAGO, IL 60674-4759

Edward Eisele

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈0255641⑈ ⑆053107989⑆ 000480117940⑈

LaSalle
BY BANK OF AMERICA

BUSINESS DATE
08/30/2002
REFERENCE NO
53810
SEQ W/I REFNO
0022
CHECK AMOUNT
$82669 07

Applied wrong - $6325.00 put on Fleming
#94729 = S/B on Holsum
#94728

JAN 31 2003

Holsum Bakery, Inc.

VENDOR NO: 6957 RUAN - TRANSPORTATION

VENDOR NAME

DATE	INVOICE NO.	INVOICE AMOUNT	DEDUCTION	NET AMOUNT	ACCOUNT NO.	AMOUNT
3/09/02	9463774	96.19		96.19	001 9619	82669.07
3/12/02	94729-8/10	6325.00		6325.00		
3/15/02	94922-8/10 Del	76247.88		76247.88		

SB 94728

#55358 del
#20873 Flem

Short paid by mistake will pay balance of $6.56 on next payment.

22

DATE	CHECK NO.	TOTAL INVOICES	TOTAL DEDUCTIONS	CHECK AMOUNT		TOTAL AMOUNT
/23/02	255641	82669.07		82669.07		82669.07

* INDICATES PARTIAL PAYMENT

6060 11 1211 20

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729
DATE 8/12/2002
PAGE 2

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178796	**7060**	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28224	767	A	891 00	30900	237 00	R63431	237 00
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				19 00	90000	17 10		254 10
						CALIFORNIA MILEAGE				767 00	44200	339 01		593 11
						PRE & POST TRIP IN				20 00	30000	6 00		599 11
						D&H TRAILER/LOAD &				15 00	30000	4 50		603 61
						TOUR CHARGE PER DA				2 00	14 10000	28 20		631 81
						FUELING				30 00	30000	9 00		640 81
						BACK HAUL PALLET P				22 00	90000	19 80		660 61
						SCALE CHARGES-B H				7 00	1 00000	7 00		667 61
			GIGANTE 3	COVINA	CA	S/O COVINA				352 00	2 40000	2 40		670 01
			SUNDOR	ANAHEIM	CA	S/O ANAHEIM				25 00	2 40000	2 40		672 41
						FIXED MGMT				1 00	187 82000	187 82		**860 23**
4178797	**7065**	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29200	779	A	1088 00	30900	240 71	R04637	240 71
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		261 41
						CALIFORNIA MILEAGE				779 00	44200	344 32		605 73
						PRE & POST TRIP IN				30 00	30000	9 00		614 73
						D&H TRAILER/LOAD &				30 00	30000	9 00		623 73
						TOUR CHARGE PER DA				2 00	14 10000	28 20		651 93
						FUELING				15 00	30000	4 50		656 43
						BACK HAUL PALLET P				25 00	90000	22 50		678 93
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				387 00	2 40000	2 40		681 33
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				34 00	2 40000	2 40		683 73
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA				37 00	2 40000	2 40		686 13
						FIXED MGMT				1 00	190 76000	190 76		**876 89**
4178799	**1005**	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29879	768	A	1104 00	30900	237 31	R83925	237 31
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		258 91
						LOADING SALVAGE PA				15 00	90000	13 50		272 41
						CALIFORNIA MILEAGE				768 00	44200	339 46		611 87
						PRE & POST TRIP IN				20 00	30000	6 00		617 87
						D&H TRAILER/LOAD &				15 00	30000	4 50		622 37
						TOUR CHARGE PER DA				2 00	14 10000	28 20		650 57
						FUELING				30 00	30000	9 00		659 57
						BACK HAUL PALLET P				15 00	90000	13 50		673 07
						SCALE CHARGES-B H				7 00	1 00000	7 00		680 07
						LOADING DELAY				60 00	30000	18 00		698 07
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				371 00	2 40000	2 40		700 47
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				16 00	2 40000	2 40		702 87
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				24 00	2 40000	2 40		705 27
						FIXED MGMT				1 00	188 07000	188 07		**893 34**
4178800	**1015**	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26624	759	A	929 00	30900	234 53	R53377	234 53
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		257 93
						LOADING SALVAGE PA				4 00	90000	3 60		261 53
						CALIFORNIA MILEAGE				759 00	44200	335 48		597 01
						PRE & POST TRIP IN				20 00	30000	6 00		603 01
						D&H TRAILER/LOAD &				15 00	30000	4 50		607 51

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 3

CUSTOMER: 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				2 00	14 10000	28 20		635 71
						FUELING				30 00	30000	9 00		644 71
						BACK HAUL PALLET P				15 00	90000	13 50		658 21
						LOADING DELAY				55 00	30000	16 50		674 71
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		677 11
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				26 00	2 40000	2 40		679 51
						FIXED MGMT				1 00	185 86000	185 86		**865 37**
4178801	**1020**	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29105	781	A	1082 00	30900	241 33	R63705	241 33
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		263 83
						CALIFORNIA MILEAGE				781 00	44200	345 20		609 03
						PRE & POST TRIP IN				20 00	30000	6 00		615 03
						D&H TRAILER/LOAD &				15 00	30000	4 50		619 53
						TOUR CHARGE PER DA				2 00	14 10000	28 20		647 73
						FUELING				15 00	30000	4 50		652 23
						BACK HAUL PALLET P				17 00	90000	15 30		667 53
						LOADING DELAY				60 00	30000	18 00		685 53
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				374 00	2 40000	2 40		687 93
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				19 00	2 40000	2 40		690 33
						FIXED MGMT				1 00	191 25000	191 25		**881 58**
4178802	**1025**	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36491	784	A	1381 00	30900	242 26	R04705	242 26
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		267 46
						CALIFORNIA MILEAGE				784 00	44200	346 53		613 99
						PRE & POST TRIP IN				20 00	30000	6 00		619 99
						D&H TRAILER/LOAD &				30 00	30000	9 00		628 99
						TOUR CHARGE PER DA				2 00	14 10000	28 20		657 19
						FUELING				15 00	30000	4 50		661 69
						LOADING DELAY				80 00	30000	24 00		685 69
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				393 00	2 40000	2 40		688 09
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA				67 00	2 40000	2 40		690 49
						FIXED MGMT				1 00	191 99000	191 99		**882 48**
4178808	**1065**	8/04/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35086	45	A	1644 00	30900	13 91	R04625	13 91
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		33 71
						LOADING SALVAGE PA				4 00	90000	3 60		37 31
						DRIVING TIME MINUT				54 00	30000	16 20		53 51
						PRE & POST TRIP IN				10 00	30000	3 00		56 51
						D&H TRAILER/LOAD &				15 00	30000	4 50		61 01
						TOUR CHARGE PER DA				1 00	14 10000	14 10		75 11
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		77 51
						FIXED MGMT				1 00	11 02000	11 02		**88 53**
4178809	**1070**	8/04/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36073	249	A	1879 00	30900	76 94	R04645	76 94
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		100 34
						LOADING SALVAGE PA				16 00	90000	14 40		114 74

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 4

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						DRIVING TIME MINUT				288 00	30000	86 40		201 14
						PRE & POST TRIP IN				10 00	30000	3 00		204 14
						D&H TRAILER/LOAD &				15 00	30000	4 50		208 64
						TOUR CHARGE PER DA				1 00	14 10000	14 10		222 74
						FUELING				15 00	30000	4 50		227 24
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		229 64
						FIXED MGMT				1 00	60 98000	60 98		**290 62**
4178811	**1115**	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	33184	672	A	1488 00	30900	207 65	R04649	207 65
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		231 05
						LOADING SALVAGE PA				26 00	90000	23 40		254 45
						CALIFORNIA MILEAGE				672 00	44200	297 02		551 47
						PRE & POST TRIP IN				20 00	30000	6 00		557 47
						D&H TRAILER/LOAD &				15 00	30000	4 50		561 97
						TOUR CHARGE PER DA				2 00	14 10000	28 20		590 17
						FUELING				15 00	30000	4 50		594 67
						LOADING DELAY				10 00	30000	3 00		597 67
			LUCERNE VALLEY IGA	LUCERNE VALLEY	CA	S/O LUCERNE VALLEY				338 00	2 40000	2 40		600 07
						FIXED MGMT				1 00	164 56000	164 56		**764 63**
4178812	**1130**	8/05/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	33470	763	A	1163 00	30900	235 77	R51789	235 77
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		259 17
						LOADING SALVAGE PA				8 00	90000	7 20		266 37
						CALIFORNIA MILEAGE				763 00	44200	337 25		603 62
						PRE & POST TRIP IN				20 00	30000	6 00		609 62
						D&H TRAILER/LOAD &				15 00	30000	4 50		614 12
						TOUR CHARGE PER DA				2 00	14 10000	28 20		642 32
						FUELING				15 00	30000	4 50		646 82
						BACK HAUL PALLET P				28 00	90000	25 20		672 02
			BUY LOW MARKET	INGLEWOOD	CA	S/O INGLEWOOD				384 00	2 40000	2 40		674 42
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				29 00	2 40000	2 40		676 82
			DIAL / CALIBER LOG	ONTARIO	CA	S/O ONTARIO				24 00	2 40000	2 40		679 22
						FIXED MGMT				1 00	186 84000	186 84		**866 06**
4178814	**1165**	8/06/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	33210	785	A	1163 00	30900	242 57	R01821	242 57
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		258 77
						CALIFORNIA MILEAGE				785 00	44200	346 97		605 74
						PRE & POST TRIP IN				20.00	30000	6 00		611 74
						D&H TRAILER/LOAD &				15 00	30000	4 50		616 24
						TOUR CHARGE PER DA				2 00	14 10000	28 20		644 44
						FUELING				15 00	30000	4 50		648 94
						BACK HAUL PALLET P				25 00	90000	22 50		671 44
						SCALE CHARGES-B.H.				7 00	1 00000	7 00		678 44
			EL TAPATIO	HUNTINGTON PARK	CA	S/O HUNTINGTON PAR				375 00	2 40000	2 40		680 84
			CLOROX BLEACH	LOS ANGELES	CA	S/O LOS ANGELES				8 00	2 40000	2 40		683 24
						FIXED MGMT				1 00	192 23000	192 23		**875 47**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 5

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178815	1170	8/06/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	20621	858	A	822 00	30900	265 12	R04613	265 12
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		285 82
						LOADING SALVAGE PA				2 00	90000	1 80		287 62
						CALIFORNIA MILEAGE				858 00	44200	379 24		666 86
						PRE & POST TRIP IN				20 00	30000	6 00		672 86
						D&H TRAILER/LOAD &				45 00	30000	13 50		686 36
						TOUR CHARGE PER DA				2 00	14 10000	28 20		714 56
						FUELING				15 00	30000	4 50		719 06
			CHIA MARKET VK#7	ANAHEIM	CA	S/O ANAHEIM				353 00	2 40000	2 40		721 46
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				8 00	2 40000	2 40		723 86
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		726 26
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				3 00	2 40000	2 40		728 66
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				3 00	2 40000	2 40		731 06
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				33 00	2 40000	2 40		733 46
			SUNDOR	ANAHEIM	CA	S/O ANAHEIM				27 00	2 40000	2 40		735 86
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				27 00	2 40000	2 40		738 26
						FIXED MGMT				1 00	210 11000	210 11		**948 37**
4178816	1175	8/06/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	33075	814	A	1159 00	30900	251 53	R04669	251 53
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		274 93
						LOADING SALVAGE PA				26 00	90000	23 40		298 33
						CALIFORNIA MILEAGE				814 00	44200	359 79		658 12
						PRE & POST TRIP IN				20 00	30000	6 00		664 12
						D&H TRAILER/LOAD &				15 00	30000	4 50		668 62
						TOUR CHARGE PER DA				2 00	14 10000	28 20		696 82
						FUELING				30 00	30000	9 00		705 82
						BACK HAUL PALLET P				24 00	90000	21 60		727 42
			LUCK FARMS IGA	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				341 00	2 40000	2 40		729 82
			RANCH MARKET #7	FONTANA	CA	S/O FONTANA				17 00	2 40000	2 40		732 22
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				26 00	2 40000	2 40		734 62
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				21 00	2 40000	2 40		737 02
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				9 00	2 40000	2 40		739 42
			BORDEN'S SERVICECR	BUENA PARK	CA	S/O BUENA PARK				22 00	2 40000	2 40		741 82
						FIXED MGMT				1 00	199 33000	199 33		**941 15**
4178817	1190	8/06/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	32967	837	A	938 00	30900	258 63	R04627	258 63
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		282 03
						LOADING SALVAGE PA				4 00	90000	3 60		285 63
						CALIFORNIA MILEAGE				837 00	44200	369 95		655 58
						PRE & POST TRIP IN				20 00	30000	6 00		661 58
						D&H TRAILER/LOAD &				15 00	30000	4 50		666 08
						TOUR CHARGE PER DA				2 00	14 10000	28 20		694 28
						FUELING				15 00	30000	4 50		698 78
						BACK HAUL PALLET P				17 00	90000	15 30		714 08
			BUY LOW MARKET	INGLEWOOD	CA	S/O INGLEWOOD				384 00	2 40000	2 40		716 48
			SPRING FARMS IGA	LONG BEACH	CA	S/O LONG BEACH				20 00	2 40000	2 40		718 88
			RRANCH MARKET MARK	COMPTON	CA	S/O COMPTON				8 00	2 40000	2 40		721 28
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				22.00	2 40000	2 40		723 68
			TROPICANA CHILLED/	CITY OF INDUSTR	CA	S/O CITY OF INDUST				9 00	2 40000	2 40		726 08
						FIXED MGMT				1 00	204 96000	204 96		**931 04**

< -----CONTINUED--- -- >

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 6

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178818	1200	8/06/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30234	810	A	949 00	30900	250 29	R43155	250 29
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				33 00	90000	29 70		279 99
						LOADING SALVAGE PA				13 00	90000	11 70		291 69
						CALIFORNIA MILEAGE				810 00	44200	358 02		649 71
						PRE & POST TRIP IN				20 00	30000	6 00		655 71
						D&H TRAILER/LOAD &				15 00	30000	4 50		660 21
						TOUR CHARGE PER DA				2 00	14 10000	28 20		688 41
						FUELING				15 00	30000	4 50		692 91
						BACK HAUL PALLET P				70 00	90000	63 00		755 91
			BIG 'G' MARKET	BELLFLOWER	CA	S/O BELLFLOWER				367 00	2 40000	2 40		758 31
			RRANCH MARKET #1 V	LOS ANGELES	CA	S/O LOS ANGELES				20 00	2 40000	2 40		760 71
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				5 00	2 40000	2 40		763 11
						FIXED MGMT				1 00	198 35000	198 35		**961 46**
4178819	1205	8/06/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	35402	787	A	1356 00	30900	243 18	R02839	243 18
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		262 98
						LOADING SALVAGE PA				5 00	90000	4 50		267 48
						CALIFORNIA MILEAGE				787 00	44200	347 85		615 33
						PRE & POST TRIP IN				20 00	30000	6 00		621 33
						D&H TRAILER/LOAD &				16 00	30000	4 50		625 83
						TOUR CHARGE PER DA				2 00	14 10000	28 20		654 03
						FUELING				15 00	30000	4 50		658 53
						BACK HAUL PALLET P				17 00	90000	15 30		673 83
						LOADING DELAY				10 00	30000	3 00		676 83
			SPRING FARMS IGA	LONG BEACH	CA	S/O LONG BEACH				375 00	2 40000	2 40		679 23
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				29 00	2 40000	2 40		681 63
			BORDEN FOODS	BUENA PARK	CA	S/O BUENA PARK				22 00	2 40000	2 40		684 03
						FIXED MGMT				1 00	192 72000	192 72		**876 75**
4178820	1210	8/06/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26223	976	A	979 00	30900	301 58	R63693	301 58
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		324 98
						LOADING SALVAGE PA				30 00	90000	27 00		351 98
						CALIFORNIA MILEAGE				976 00	44200	431 39		783 37
						PRE & POST TRIP IN				20 00	30000	6 00		789 37
						D&H TRAILER/LOAD &				45 00	30000	13 50		802 87
						TOUR CHARGE PER DA				2 00	14 10000	28 20		831 07
						FUELING				30 00	30000	9 00		840 07
						LOADING DELAY				30 00	30000	9 00		849 07
			GALA FOODS VK	SAN DIEGO	CA	S/O SAN DIEGO				359 00	2 40000	2 40		851 47
			KAELIN'S MARKET	EL CAJON	CA	S/O EL CAJON				15 00	2 40000	2 40		853 87
			FOOD CENTER MARKET	SAN DIEGO	CA	S/O SAN DIEGO				15 00	2 40000	2 40		856 27
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				122 00	2 40000	2 40		858 67
			SUNDOR	ANAHEIM	CA	S/O ANAHEIM				27 00	2 40000	2 40		861 07
						FIXED MGMT				1 00	239 00000	239 00		**1100 07**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 7

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178822	1220	8/06/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31322	806	A	1193 00	30900	249 05	R53147	249 05
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		274 25
						CALIFORNIA MILEAGE				806 00	44200	356 25		630 50
						PRE & POST TRIP IN				20 00	30000	6 00		636 50
						D&H TRAILER/LOAD &				30 00	30000	9 00		645 50
						TOUR CHARGE PER DA				2 00	14 10000	28 20		673 70
						FUELING				15 00	30000	4 50		678 20
						LOADING DELAY				55 00	30000	16 50		694 70
			VALUE KING SUPERMK	NATIONAL CITY	CA	S/O NATIONAL CITY				361 00	2 40000	2 40		697 10
			SUNDOR	ANAHEIM	CA	S/O ANAHEIM				102 00	2 40000	2 40		699 50
						FIXED MGMT				1 00	197 37000	197 37		**896 87**
4178827	1245	8/06/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	37837	817	A	1273 00	30900	252 45	R03653	252 45
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		274 05
						LOADING SALVAGE PA				25 00	90000	22 50		296 55
						CALIFORNIA MILEAGE				817 00	44200	361 11		657 66
						PRE & POST TRIP IN				20 00	30000	6 00		663 66
						D&H TRAILER/LOAD &				15 00	30000	4 50		668 16
						TOUR CHARGE PER DA				2 00	14 10000	28 20		696 36
						FUELING				15 00	30000	4 50		700 86
			KAELIN'S MARKET	EL CAJON	CA	S/O EL CAJON				345 00	2 40000	2 40		703 26
			VALUE KING SUPERMK	NATIONAL CITY	CA	S/O NATIONAL CITY				18 00	2 40000	2 40		705 66
						FIXED MGMT				1 00	200 07000	200 07		**905 73**
4178833	1325	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	14356	392	A	582 00	30900	121 13	R63527	121 13
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		140 93
						LOADING SALVAGE PA				8 00	90000	7 20		148 13
						CALIFORNIA MILEAGE				392 00	44200	173 26		321 39
						PRE & POST TRIP IN				10 00	30000	3 00		324 39
						D&H TRAILER/LOAD &				15 00	30000	4 50		328 89
						TOUR CHARGE PER DA				1 00	14 10000	14 10		342 99
						FUELING				15 00	30000	4 50		347 49
						LOADING DELAY				70 00	30000	21 00		368 49
			MCAS FDS	YUMA	AZ	S/O YUMA				188 00	2 40000	2 40		370 89
			YPG FDS	YUMA	AZ	S/O YUMA				5 00	2 40000	2 40		373 29
						FIXED MGMT				1 00	95 99000	95 99		**469 28**
4178835	1355	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	18468	106	A	613 00	30900	32 75	R53069	32 75
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		46 25
						LOADING SALVAGE PA				10 00	90000	9 00		55 25
						DRIVING TIME MINUT				126 00	30000	37 80		93 05
						PRE & POST TRIP IN				10 00	30000	3 00		96 05
						D&H TRAILER/LOAD &				15 00	30000	4 50		100 55
						TOUR CHARGE PER DA				1 00	14 10000	14 10		114 65
						FUELING				30 00	30000	9 00		123 65
						LOADING DELAY				30 00	30000	9 00		132 65
			STANFIELD FOOD MAR	STANFIELD	AZ	S/O STANFIELD				52 00	2 40000	2 40		135 05
						FIXED MGMT				1 00	25 96000	25 96		**161 01**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 8

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178837	1580	8/06/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	30858	731	A	1126 00	30900	225 88	R03601	225 88
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				19 00	90000	17 10		242 98
						CALIFORNIA MILEAGE				731 00	44200	323 10		566 08
						PRE & POST TRIP IN				20 00	30000	6 00		572 08
						D&H TRAILER/LOAD &				15 00	30000	4 50		576 58
						TOUR CHARGE PER DA				2 00	14 10000	28 20		604 78
						FUELING				15 00	30000	4 50		609 28
						BACK HAUL PALLET P				22 00	90000	19 80		629 08
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				364 00	2 40000	2 40		631 48
			COLGATE	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				33 00	2 40000	2 40		633 88
						FIXED MGMT				1 00	179 01000	179 01		812 89
4178852	2010	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37501	44	A	1563 00	30900	13 60	R04679	13 60
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		36 10
						LOADING SALVAGE PA				8 00	90000	7 20		43 30
						DRIVING TIME MINUT				60 00	30000	18 00		61 30
						PRE & POST TRIP IN				10 00	30000	3 00		64 30
						D&H TRAILER/LOAD &				15 00	30000	4 50		68 80
						TOUR CHARGE PER DA				1 00	14 10000	14 10		82 90
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		85 30
						FIXED MGMT				1 00	10 77000	10 77		96 07
4178855	2025	8/06/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28568	371	A	1381 00	30900	114 64	R04643	114 64
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		138 04
						CALIFORNIA MILEAGE				371 00	44200	163 98		302 02
						PRE & POST TRIP IN				10 00	30000	3 00		305 02
						D&H TRAILER/LOAD &				15 00	30000	4 50		309 52
						TOUR CHARGE PER DA				1 00	14 10000	14 10		323 62
						FUELING				15 00	30000	4 50		328 12
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				194 00	2 40000	2 40		330 52
						FIXED MGMT				1 00	90 85000	90 85		421 37
4178856	2030	8/05/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29890	247	A	1563 00	30900	76 32	R04663	76 32
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		99 72
						LOADING SALVAGE PA				12 00	90000	10 80		110 52
						DRIVING TIME MINUT				294 00	30000	88 20		198 72
						PRE & POST TRIP IN				10 00	30000	3 00		201 72
						D&H TRAILER/LOAD &				15 00	30000	4 50		206 22
						TOUR CHARGE PER DA				1 00	14 10000	14 10		220 32
						FUELING				15 00	30000	4 50		224 82
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		227 22
						FIXED MGMT				1 00	60 49000	60 49		287 71

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 9

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178858	2070	8/08/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	31950	907	A	1009 00	30900	280 26	R01847	280 26
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		296 46
						CALIFORNIA MILEAGE				907 00	44200	400 89		697 35
						PRE & POST TRIP IN				20 00	30000	6 00		703 35
						D&H TRAILER/LOAD &				15 00	30000	4 50		707 85
						TOUR CHARGE PER DA				2 00	14 10000	28 20		736 05
						BACK HAUL PALLET P				28 00	90000	25 20		761 25
						FUELING				15 00	30000	4 50		765 75
			EL TAPATIO	HUNTINGTON PARK	CA	S/O HUNTINGTON PAR				375 00	2 40000	2 40		768 15
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				20 00	2 40000	2 40		770 55
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				24 00	2 40000	2 40		772 95
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				24 00	2 40000	2 40		775 35
			KIMBERLY CLARK	FULLERTON	CA	S/O FULLERTON				24 00	2 40000	2 40		777 75
						FIXED MGMT				1 00	222 11000	222 11		**999 86**
4178859	2085	8/07/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36021	764	A	1248 00	30900	236 08	R04667	236 08
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		256 78
						CALIFORNIA MILEAGE				764 00	44200	337 69		594 47
						PRE & POST TRIP IN				20 00	30000	6 00		600 47
						D&H TRAILER/LOAD &				15 00	30000	4 50		604 97
						TOUR CHARGE PER DA				2 00	14 10000	28 20		633 17
						FUELING				15 00	30000	4 50		637 67
						BACK HAUL PALLET P				15 00	90000	13 50		651 17
						SCALE CHARGES-B H				7 00	1 00000	7 00		658 17
			KENSCO WHOLESALE	VERNON	CA	S/O VERNON				374 00	2 40000	2 40		660 57
			CHIA MARKET VK#1	PICO RIVERA	CA	S/O PICO RIVERA				11 00	2 40000	2 40		662 97
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				17 00	2 40000	2 40		665 37
						FIXED MGMT				1 00	187 09000	187 09		**852 46**
4178860	2100	8/07/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	36906	788	A	1445 00	30900	243 49	R61697	243 49
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		266 89
						CALIFORNIA MILEAGE				788 00	44200	348 30		615 19
						PRE & POST TRIP IN				20 00	30000	6 00		621 19
						D&H TRAILER/LOAD &				15 00	30000	4 50		625 69
						TOUR CHARGE PER DA				2 00	14 10000	28 20		653 89
						FUELING				15 00	30000	4 50		658 39
						BACK HAUL PALLET P				25 00	90000	22 50		680 89
			R RANCH #11	LA PUENTE	CA	S/O LA PUENTE				355 00	2 40000	2 40		683 29
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				28 00	2 40000	2 40		685 69
			BORDEN'S SERVICECR	BUENA PARK	CA	S/O BUENA PARK				13 00	2 40000	2 40		688 09
						FIXED MGMT				1 00	192 97000	192 97		**881 06**
4178863	2120	8/07/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28756	790	A	1174 00	30900	244 11	R03503	244 11
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		268 41
						LOADING SALVAGE PA				12 00	90000	10 80		279 21
						CALIFORNIA MILEAGE				790 00	44200	349 18		628 39
						PRE & POST TRIP IN				20 00	30000	6 00		634 39
						D&H TRAILER/LOAD &				15 00	30000	4 50		638 89

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 10

CUSTOMER. 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				2 00	14 10000	28 20		667 09
						FUELING				15 00	30000	4 50		671 59
						LOADING DELAY				30 00	30000	9 00		680 59
			MCCOWANS	SAN PEDRO	CA	S/O SAN PEDRO				387 00	2 40000	2 40		682 99
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				24 00	2 40000	2 40		685 39
						FIXED MGMT				1 00	193 46000	193 46		**878 85**
4178865	2130	8/07/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27769	863	A	1025 00	30900	266 67	R83313	266 67
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		289 17
						LOADING SALVAGE PA				18 00	90000	16 20		305 37
						CALIFORNIA MILEAGE				863 00	44200	381 45		686 82
						PRE & POST TRIP IN				20 00	30000	6 00		692 82
						D&H TRAILER/LOAD &				15 00	30000	4 50		697 32
						TOUR CHARGE PER DA				2 00	14 10000	28 20		725 52
						FUELING				15 00	30000	4 50		730 02
			WALL'S IGA	IMPERIAL BEACH	CA	S/O IMPERIAL BEACH				368 00	2 40000	2 40		732 42
			MURPHYS MARKET	SAN DIEGO	CA	S/O SAN DIEGO				12 00	2 40000	2 40		734 82
						FIXED MGMT				1 00	211 33000	211 33		**946 15**
4178866	2135	8/07/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	37826	782	A	1615 00	30900	241 64	R90951	241 64
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		265 94
						CALIFORNIA MILEAGE				782 00	44200	345 64		611 58
						PRE & POST TRIP IN				20 00	30000	6 00		617 58
						D&H TRAILER/LOAD &				15 00	30000	4 50		622 08
						TOUR CHARGE PER DA				2 00	14 10000	28 20		650 28
						FUELING				15 00	30000	4 50		654 78
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				360 00	2 40000	2 40		657 18
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		659 58
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				3 00	2 40000	2 40		661 98
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				34 00	2 40000	2 40		664 38
						FIXED MGMT				1 00	191 50000	191 50		**855 88**
4178870	2160	8/07/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31821	723	A	2188 00	30900	223 41	R03511	223 41
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		247 71
						CALIFORNIA MILEAGE				723 00	44200	319 57		567 28
						PRE & POST TRIP IN				20 00	30000	6 00		573 28
						D&H TRAILER/LOAD &				15 00	30000	4 50		577 78
						TOUR CHARGE PER DA				2 00	14 10000	28 20		605 98
						FUELING				15 00	30000	4 50		610 48
						BACK HAUL PALLET P				7 00	90000	6 30		616 78
						LOADING DELAY				50 00	30000	15 00		631 78
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				346 00	2 40000	2 40		634 18
			SPARTAN 93	FONTANA	CA	S/O FONTANA				26 00	2 40000	2 40		636 58
			STATES WHSE	ONTARIO	CA	S/O ONTARIO				18 00	2 40000	2 40		638 98
						FIXED MGMT				1 00	177 05000	177 05		**816 03**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 11

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178871	2165	8/07/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	36399	753	A	1407 00	30900	232 68	R10227	232 68
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		255 18
						CALIFORNIA MILEAGE				753 00	44200	332 83		588 01
						PRE & POST TRIP IN				20 00	30000	6 00		594 01
						D&H TRAILER/LOAD &				15 00	30000	4 50		598 51
						TOUR CHARGE PER DA				2 00	14 10000	28 20		626 71
						FUELING				15 00	30000	4 50		631 21
						LOADING DELAY				40 00	30000	12 00		643 21
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		645 61
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				5 00	2 40000	2 40		648 01
						FIXED MGMT				1 00	184 39000	184 39		**832 40**
4178875	2180	8/07/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	46295	658	A	1422 00	30900	203 32	R04625	203 32
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		225 82
						LOADING SALVAGE PA				8 00	90000	7 20		233 02
						CALIFORNIA MILEAGE				658 00	44200	290 84		523 86
						PRE & POST TRIP IN				20 00	30000	6 00		529 86
						D&H TRAILER/LOAD &				15 00	30000	4 50		534 36
						TOUR CHARGE PER DA				2 00	14 10000	28 20		562 56
						FUELING				15 00	30000	4 50		567 06
						LOADING DELAY				30 00	30000	9 00		576 06
			LIBERTY INT. WHOLE	NORTH LAS VEGAS	NV	S/O NORTH LAS VEGA				294 00	2 40000	2 40		578 46
			FIESTA MARKET VK	NORTH LAS VEGAS	NV	S/O NORTH LAS VEGA				2 00	2 40000	2 40		580 86
						FIXED MGMT				1 00	161 13000	161 13		**741 99**
4178885	2530	8/06/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25902	45	A	1226 00	30900	13 91	R63699	13 91
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		33 71
						LOADING SALVAGE PA				16 00	90000	14 40		48 11
						DRIVING TIME MINUT				66 00	30000	19 80		67 91
						PRE & POST TRIP IN				10 00	30000	3 00		70 91
						D&H TRAILER/LOAD &				15 00	30000	4 50		75 41
						TOUR CHARGE PER DA				1 00	14 10000	14 10		89 51
			FRANKLIN FARMS IGA	MESA	AZ	S/O MESA				16 00	2 40000	2 40		91 91
						FIXED MGMT				1 00	11 02000	11 02		**102 93**
4178886	2565	8/07/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35687	799	A	1284 00	30900	246 89	R14107	246 89
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		267 59
						LOADING SALVAGE PA				61 00	90000	54 90		322 49
						CALIFORNIA MILEAGE				799 00	44200	353 16		675 65
						PRE & POST TRIP IN				20 00	30000	6 00		681 65
						D&H TRAILER/LOAD &				15 00	30000	4 50		686 15
						TOUR CHARGE PER DA				2 00	14 10000	28 20		714 35
						FUELING				15 00	30000	4 50		718 85
						LOADING DELAY				40 00	30000	12 00		730 85
			GIGANTE 3	COVINA	CA	S/O COVINA				352 00	2 40000	2 40		733 25
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				37 00	2 40000	2 40		735 65
						FIXED MGMT				1 00	195 66000	195 66		**931 31**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 12

CUSTOMER: 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178888	C201	8/05/02	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	24	A	1 00	30900	3 71	R04635	3 71
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				6 00	90000	5 40		9 11
						DRIVING TIME MINUT				30 00	30000	9 00		18 11
						PRE & POST TRIP IN				10 00	30000	3 00		21 11
						D&H TRAILER/LOAD &				15 00	30000	4 50		25 61
						TOUR CHARGE PER DA				1 00	14 10000	14 10		39 71
						FUELING				15 00	30000	4 50		44 21
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		46 61
						FIXED MGMT				1 00	2 94000	2 94		**49 55**
4178889	C202	8/05/02	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	13	70	A	13 00	30900	21 63	R03665	21 63
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				182 00	90000	163 80		185 43
						DRIVING TIME MINUT				120 00	30000	36 00		221 43
						PRE & POST TRIP IN				10 00	30000	3 00		224 43
						D&H TRAILER/LOAD &				105 00	30000	31 50		255 93
						TOUR CHARGE PER DA				1 00	14 10000	14 10		270 03
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		272 43
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		274 83
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		277 23
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		279 63
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		282 03
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		284 43
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		286 83
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		289 23
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		291 63
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		294 03
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		296 43
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		298 83
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		301 23
						FIXED MGMT				1 00	17 14000	17 14		**318 37**
4178893	3020	8/07/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21316	387	A	932 00	30900	119 58	R04689	119 58
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		135 78
						LOADING SALVAGE PA				30 00	90000	27 00		162 78
						CALIFORNIA MILEAGE				387 00	44200	171 05		333 83
						PRE & POST TRIP IN				10 00	30000	3 00		336 83
						D&H TRAILER/LOAD &				15 00	30000	4 50		341 33
						TOUR CHARGE PER DA				1 00	14 10000	14 10		355 43
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		357 83
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				82 00	2 40000	2 40		360 23
						FIXED MGMT				1 00	94 77000	94 77		**455 00**
4178895	3035	8/06/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	32506	48	A	1613 00	30900	14 83	R04653	14 83
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		36 43
						LOADING SALVAGE PA				6 00	90000	5 40		41 83
						DRIVING TIME MINUT				54 00	30000	16 20		58 03
						PRE & POST TRIP IN				10 00	30000	3 00		61 03
						D&H TRAILER/LOAD &				15 00	30000	4 50		65 53

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 13

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				1 00	14 10000	14 10		79 63
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		82 03
						FIXED MGMT				1 00	11 75000	11 75		**93 78**
4178923	SHUTTLE	8/04/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	77	A	1 00	30900	23 79	SHUTTLE	23 79
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				514 00	30000	154 20		177 99
						NUMBER OF SHUTTLE				5 00				177 99
						FIXED MGMT				1 00	18 86000	18 86		**196 85**
4178924	SHUTTLE	8/04/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	85	A	1 00	30900	26 27	SHUTTLE	26 27
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				644 00	30000	193 20		219 47
						NUMBER OF SHUTTLE				7 00				219 47
						FIXED MGMT				1 00	20 81000	20 81		**240 28**
4178925	SHUTTLE	8/05/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	164	A	1 00	30900	50 68	SHUTTLE	50 68
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				645 00	30000	193 50		244 18
						NUMBER OF SHUTTLE				8 00				244 18
						FIXED MGMT				1 00	40 16000	40 16		**284 34**
4178926	SHUTTLE	8/04/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	63	A	1 00	30900	19 47	SHUTTLE	19 47
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				638 00	30000	191 40		210 87
						NUMBER OF SHUTTLE				4 00				210 87
						FIXED MGMT				1 00	15 43000	15 43		**226.30**
4178927	SHUTTLE	8/04/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	95	A	1 00	30900	29 36	SHUTTLE	29 36
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				765 00	30000	229 50		258 86
						NUMBER OF SHUTTLE				8 00				258 86
						FIXED MGMT				1 00	23 26000	23 26		**282 12**
4178928	SHUTTLE	8/04/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	94	A	1 00	30900	29 05	SHUTTLE	29 05
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				677 00	30000	203 10		232 15
						NUMBER OF SHUTTLE				8 00				232 15
						FIXED MGMT				1 00	23 02000	23 02		**255 17**
4178929	SHUTTLE	8/04/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	126	A	1 00	30900	38 93	SHUTTLE	38 93
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				701 00	30000	210 30		249 23
						NUMBER OF SHUTTLE				7 00				249 23
						FIXED MGMT				1 00	30 85000	30 85		**280 08**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 14

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178930	SHUTTLE	8/05/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	89	A	1 00	30900	27 50	SHUTTLE	27 50
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				661 00	30000	198 30		225 80
						NUMBER OF SHUTTLE				10 00				225 80
						FIXED MGMT				1 00	21 79000	21 79		247 59
4178931	SHUTTLE	8/05/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	36	A	1 00	30900	11 12	SHUTTLE	11 12
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				360 00	30000	108 00		119 12
						NUMBER OF SHUTTLE				2 00				119 12
						FIXED MGMT				1 00	8 82000	8 82		127 94
4178932	SHUTTLE	8/06/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	109	A	1 00	30900	33 68	SHUTTLE	33 68
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				615 00	30000	184 50		218 18
						NUMBER OF SHUTTLE				3 00				218 18
						FIXED MGMT				1 00	26 69000	26 69		244 87
4178933	SHUTTLE	8/05/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	100	A	1 00	30900	30 90	SHUTTLE	30 90
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				569 00	30000	170 70		201 60
						NUMBER OF SHUTTLE				6 00				201 60
						FIXED MGMT				1 00	24 49000	24 49		226 09
4178934	SHUTTLE	8/06/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	121	A	1 00	30900	37 39	SHUTTLE	37 39
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				720 00	30000	216 00		253 39
						NUMBER OF SHUTTLE				8 00				253 39
						FIXED MGMT				1 00	29 63000	29 63		283 02
4178935	SHUTTLE	8/05/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	129	A	1 00	30900	39 86	SHUTTLE	39 86
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				543 00	30000	162 90		202 76
						NUMBER OF SHUTTLE				7 00				202 76
						FIXED MGMT				1 00	31 59000	31 59		234 35
4178936	SHUTTLE	8/05/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	103	A	1 00	30900	31 83	SHUTTLE	31 83
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				678 00	30000	203 40		235 23
						NUMBER OF SHUTTLE				11 00				235 23
						FIXED MGMT				1 00	25 22000	25 22		260 45
4178937	SHUTTLE	8/05/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	100	A	1 00	30900	30 90	SHUTTLE	30 90
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				675 00	30000	202 50		233 40
						NUMBER OF SHUTTLE				10 00				233 40
						FIXED MGMT				1 00	24 49000	24 49		257 89

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 15

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178938	SHUTTLE	8/05/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	92	A	1 00	30900	28 43	SHUTTLE	28 43
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				635 00	30000	190 50		218 93
						NUMBER OF SHUTTLE				5 00				218 93
						FIXED MGMT				1 00	22 53000	22 53		**241 46**
4178940	C301	8/06/02	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	5	64	A	5 00	30900	19 78	R04423	19 78
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				40 00	90000	36 00		55 78
						DRIVING TIME MINUT				120 00	30000	36 00		91 78
						PRE & POST TRIP IN				10 00	30000	3 00		94 78
						D&H TRAILER/LOAD &				30 00	30000	9 00		103 78
						TOUR CHARGE PER DA				1 00	14 10000	14 10		117 88
			ARROWHEAD WATER NO	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		120 28
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		122 68
			RECKITT & COLEMAN	TOLLESON	AZ	S/O TOLLESON				9 00	2 40000	2 40		125 08
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				9 00	2 40000	2 40		127 48
			TAB WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		129 88
						FIXED MGMT				1 00	15 67000	15 67		**145 55**
4178941	C303	8/06/02	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	21	A	1 00	30900	6 49	R04423	6 49
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				48 00	90000	43 20		49 69
						DRIVING TIME MINUT				12 00	30000	3 60		53 29
						PRE & POST TRIP IN				10 00	30000	3 00		56 29
						D&H TRAILER/LOAD &				15 00	30000	4 50		60 79
			SOUTHWEST PET	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		63 19
						FIXED MGMT				1 00	5 14000	5 14		**68 33**
4178942	2580	8/06/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	1	51	A	1 00	30900	15 76	R04687	15 76
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				13 00	90000	11 70		27 46
						DRIVING TIME MINUT				72 00	30000	21 60		49 06
						PRE & POST TRIP IN				10 00	30000	3 00		52 06
						D&H TRAILER/LOAD &				15 00	30000	4 50		56 56
						TOUR CHARGE PER DA				1 00	14 10000	14 10		70 66
						BACK HAUL PALLET P				20 00	90000	18 00		88 66
			SUN FOODS IGA (SMI	SUN CITY	AZ	S/O SUN CITY				17 00	2 40000	2 40		91 06
			S & G PACKAGING	TOLLESON	AZ	S/O TOLLESON				16 00	2 40000	2 40		93 46
						FIXED MGMT				1 00	12 49000	12 49		**105 95**
4178943	051901	8/10/02	FLEMING COMPANIES	PHOENIX	AZ	K-MART	1	2	A	1 00	95664 55000	95664 55	ADMIN	95664 55
			FLEMING COMPANIES	PHOENIX	AZ				E					
						PERCENT/STOP ADJUS				1 00	75449 97000-	75449 97-		20214 58
						FIXED MGMT				1 00	24000	24		**20214 82**
4178944	SHUTTLE	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	102	A	1 00	30900	31 52	SHUTTLE	31 52
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				689 00	30000	206 70		238 22
						NUMBER OF SHUTTLE				7 00				238 22

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 16

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FIXED MGMT				1 00	24 98000	24 98		**263 20**
4178945	**SHUTTLE**	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	113	A	1 00	30900	34 92	SHUTTLE	34 92
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				640 00	30000	192 00		226 92
						NUMBER OF SHUTTLE				3 00				226 92
						FIXED MGMT				1 00	27 67000	27 67		**254 59**
4178946	**SHUTTLE**	8/06/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	31091	A	1 00	30900	28 12	SHUTTLE	28 12
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				660 00	30000	198 00		226 12
						NUMBER OF SHUTTLE				3 00				226 12
						FIXED MGMT				1 00	7613 56000	7613 56		**7839 68**
4178947	**SHUTTLE**	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	128	A	1 00	30900	39 55	SHUTTLE	39 55
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				750 00	30000	225 00		264 55
						NUMBER OF SHUTTLE				10 00				264 55
						FIXED MGMT				1 00	31 34000	31 34		**295 89**
4178948	**SHUTTLE**	8/06/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	121	A	1 00	30900	37 39	SHUTTLE	37 39
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				630 00	30000	189 00		226 39
						NUMBER OF SHUTTLE				11 00				226 39
						FIXED MGMT				1 00	29 63000	29 63		**256 02**
4178949	**SHUTTLE**	8/06/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	111	A	1 00	30900	34 30	SHUTTLE	34 30
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				694 00	30000	208 20		242 50
						NUMBER OF SHUTTLE				10 00				242 50
						FIXED MGMT				1 00	27 18000	27 18		**269 68**
4178950	**SHUTTLE**	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	142	A	1 00	30900	43 88	SHUTTLE	43 88
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				720 00	30000	216 00		259 88
						NUMBER OF SHUTTLE				8 00				259 88
						FIXED MGMT				1 00	34 77000	34 77		**294 65**
4178951	**SHUTTLE**	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	34	A	1 00	30900	10 51	SHUTTLE	10 51
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				629 00	30000	188 70		199 21
						NUMBER OF SHUTTLE				3 00				199 21
						FIXED MGMT				1 00	8 33000	8 33		**207 54**
4178952	**4000**	8/08/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36387	781	A	1569 00	30900	241 33	R83919	241 33
			FLEMING FOODS	PHOENIX	AZ				E					

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 17

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						UNLOADING-PALLET S				36 00	90000	32 40		273 73
						LOADING SALVAGE PA				27 00	90000	24 30		298 03
						CALIFORNIA MILEAGE				781 00	44200	345 20		643 23
						PRE & POST TRIP IN				20 00	30000	6 00		649 23
						D&H TRAILER/LOAD &				15 00	30000	4 50		653 73
						TOUR CHARGE PER DA				2 00	14 10000	28 20		681 93
						BACK HAUL PALLET P				28 00	90000	25 20		707 13
						FUELING				15 00	30000	4 50		711 63
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				374 00	2 40000	2 40		714 03
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				12 00	2 40000	2 40		716 43
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				12 00	2 40000	2 40		718 83
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				19 00	2 40000	2 40		721 23
			HUNT WESSON	FULLERTON	CA	S/O FULLERTON				24 00	2 40000	2 40		723 63
						FIXED MGMT				1 00	191 25000	191 25		**914 88**
4178954	**4015**	8/08/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37305	845	A E	1645 00	30900	261 11	R04693	261 11
			FLEMING FOODS	PHOENIX	AZ									
						UNLOADING-PALLET S				26 00	90000	23 40		284 51
						LOADING SALVAGE PA				19 00	90000	17 10		301 61
						CALIFORNIA MILEAGE				845 00	44200	373 49		675 10
						PRE & POST TRIP IN				50 00	30000	15 00		690 10
						D&H TRAILER/LOAD &				30 00	30000	9 00		699 10
						TOUR CHARGE PER DA				2 00	14 10000	28 20		727 30
						BACK HAUL PALLET P				19 00	90000	17 10		744 40
						FUELING				30 00	30000	9 00		753 40
						LOADING DELAY				60.00	30000	18 00		771 40
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				371.00	2 40000	2 40		773 80
			EL SUPER #_2	PANORAMA CITY	CA	S/O PANORAMA CITY				31 00	2 40000	2 40		776 20
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				31 00	2 40000	2 40		778 60
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				16 00	2 40000	2 40		781 00
						FIXED MGMT				1 00	206 92000	206 92		**987 92**
4178957	**4035**	8/07/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22032	46	A E	958 00	30900	14 21	R04643	14 21
			FLEMING FOODS	PHOENIX	AZ									
						UNLOADING-PALLET S				16 00	90000	14 40		28 61
						LOADING SALVAGE PA				10 00	90000	9 00		37 61
						DRIVING TIME MINUT				54 00	30000	16 20		53 81
						PRE & POST TRIP IN				10 00	30000	3 00		56 81
						D&H TRAILER/LOAD &				15 00	30000	4 50		61 31
						TOUR CHARGE PER DA				1 00	14 10000	14 10		75 41
						FUELING				15 00	30000	4 50		79 91
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		82 31
						FIXED MGMT				1 00	11 26000	11 26		**93 57**
4178959	**4045**	8/08/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27675	254	A E	1136 00	30900	78 49	R04685	78 49
			FLEMING FOODS	PHOENIX	AZ									
						UNLOADING-PALLET S				22 00	90000	19 80		98 29
						LOADING SALVAGE PA				4 00	90000	3 60		101 89
						DRIVING TIME MINUT				288 00	30000	86 40		188 29
						PRE & POST TRIP IN				10 00	30000	3 00		191 29
						D&H TRAILER/LOAD &				15 00	30000	4 50		195 79

< -----CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 18

CUSTOMER: 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				1 00	14 10000	14 10		209 89
						FUELING				15 00	30000	4 50		214 39
						LOADING DELAY				15 00	30000	4 50		218 89
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		221 29
						FIXED MGMT				1 00	62 20000	62 20		**283 49**
4178960	**4050**	8/08/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	17128	379	A	782 00	30900	117 11	R04697	117 11
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				14 00	90000	12 60		129 71
						LOADING SALVAGE PA				4 00	90000	3 60		133 31
						CALIFORNIA MILEAGE				379 00	44200	167 52		300 83
						PRE & POST TRIP IN				10.00	30000	3 00		303 83
						D&H TRAILER/LOAD &				15 00	30000	4 50		308 33
						TOUR CHARGE PER DA				1 00	14 10000	14 10		322 43
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				194 00	2 40000	2 40		324 83
						FIXED MGMT				1 00	92 81000	92 81		**417 64**
4178962	**4090**	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31750	830	A	1189 00	30900	256 47	R04657	256 47
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		281 67
						LOADING SALVAGE PA				12 00	90000	10 80		292 47
						CALIFORNIA MILEAGE				830 00	44200	366 86		659 33
						PRE & POST TRIP IN				40 00	30000	12 00		671 33
						D&H TRAILER/LOAD &				15 00	30000	4 50		675 83
						TOUR CHARGE PER DA				2 00	14 10000	28 20		704 03
						FUELING				30 00	30000	9 00		713 03
			BUY LOW MARKET	INGLEWOOD	CA	S/O INGLEWOOD				384 00	2 40000	2 40		715 43
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				30 00	2 40000	2 40		717 83
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				30 00	2 40000	2 40		720 23
			QUEENS INTERNATION	MONTEREY PARK	CA	S/O MONTEREY PARK				8 00	2 40000	2 40		722 63
						FIXED MGMT				1 00	203 25000	203 25		**925 88**
4178967	**4155**	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	32614	724	A	1343 00	30900	223 72	R04661	223 72
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		242 62
						LOADING SALVAGE PA				2 00	90000	1 80		244 42
						CALIFORNIA MILEAGE				724 00	44200	320 01		564 43
						PRE & POST TRIP IN				20 00	30000	6 00		570 43
						D&H TRAILER/LOAD &				15 00	30000	4 50		574 93
						TOUR CHARGE PER DA				2 00	14 10000	28 20		603 13
			LA RIOJA	FULLERTON	CA	S/O FULLERTON				356 00	2 40000	2 40		605 53
			LA RIOJA #3	SANTA ANA	CA	S/O SANTA ANA				11 00	2 40000	2 40		607 93
			LA RIOJA #4	BUENA PARK	CA	S/O BUENA PARK				13 00	2 40000	2 40		610 33
						FIXED MGMT				1.00	177 29000	177 29		**787 62**
4178968	**4160**	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31926	785	A	1082 00	30900	242 57	R04799	242 57
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		266 87
						LOADING SALVAGE PA				11 00	90000	9 90		276 77
						CALIFORNIA MILEAGE				785 00	44200	346 97		623 74

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 19

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						PRE & POST TRIP IN				20 00	30000	6 00		629 74
						D&H TRAILER/LOAD &				60 00	30000	18 00		647 74
						TOUR CHARGE PER DA				2 00	14 10000	28 20		675 94
						FUELING				15 00	30000	4 50		680 44
						LOADING DELAY				40 00	30000	12 00		692 44
			CHIA MARKET VK#7	ANAHEIM	CA	S/O ANAHEIM				353 00	2 40000	2 40		694 84
			LA RIOJA #3	SANTA ANA	CA	S/O SANTA ANA				8 00	2 40000	2 40		697 24
			LA RIOJA #1	ANAHEIM	CA	S/O ANAHEIM				8 00	2 40000	2 40		699 64
			LA RIOJA	FULLERTON	CA	S/O FULLERTON				3 00	2 40000	2 40		702 04
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				46 00	2 40000	2 40		704 44
			DIAL / CALIBER LOG	ONTARIO	CA	S/O ONTARIO				18 00	2 40000	2 40		706 84
						FIXED MGMT				1 00	192 23000	192 23		**899 07**
4178969	**4165**	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29868	822	A	1104 00	30900	254 00	R83925	254 00
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		272 00
						LOADING SALVAGE PA				4 00	90000	3 60		275 60
						CALIFORNIA MILEAGE				822 00	44200	363 32		638 92
						PRE & POST TRIP IN				30 00	30000	9 00		647 92
						D&H TRAILER/LOAD &				30 00	30000	9 00		656 92
						TOUR CHARGE PER DA				2 00	14 10000	28 20		685 12
						BACK HAUL PALLET P				22 00	90000	19 80		704 92
						FUELING				30 00	30000	9 00		713 92
			GALA FOODS VK	SAN DIEGO	CA	S/O SAN DIEGO				359 00	2 40000	2 40		716 32
			SKYLINE FARMS SUPE	LEMON GROVE	CA	S/O LEMON GROVE				8 00	2 40000	2 40		718 72
			HEINZ PET (ROMARK)	FONTANA	CA	S/O FONTANA				121 00	2 40000	2 40		721 12
						FIXED MGMT				1 00	201 29000	201 29		**922 41**
4178971	**4175**	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34054	752	A	1391 00	30900	232 37	R04701	232 37
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		254 87
						LOADING SALVAGE PA				26 00	90000	23 40		278 27
						CALIFORNIA MILEAGE				752 00	44200	332 38		610 65
						PRE & POST TRIP IN				50 00	30000	15 00		625 65
						D&H TRAILER/LOAD &				60 00	30000	18 00		643 65
						TOUR CHARGE PER DA				2 00	14 10000	28 20		671 85
						BACK HAUL PALLET P				22 00	90000	19 80		691 65
						FUELING				15 00	30000	4 50		696 15
			SPARTAN #90	IRWINDALE	CA	S/O IRWINDALE				355 00	2 40000	2 40		698 55
			YUMMY FOODS	HOLLYWOOD	CA	S/O HOLLYWOOD				31 00	2 40000	2 40		700 95
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				24 00	2 40000	2 40		703 35
			INTERNATIONAL HOME	BUENA PARK	CA	S/O BUENA PARK				22 00	2 40000	2 40		705 75
						FIXED MGMT				1 00	184 15000	184 15		**889 90**
4178972	**4180**	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	40307	791	A	1180 00	30900	244 42	R14111	244 42
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		267 82
						LOADING SALVAGE PA				1 00	90000	90		268 72
						CALIFORNIA MILEAGE				791 00	44200	349 62		618 34
						PRE & POST TRIP IN				20 00	30000	6 00		624 34
						D&H TRAILER/LOAD &				15 00	30000	4 50		628 84

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 20

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				2 00	14 10000	28 20		657 04
						BACK HAUL PALLET P				24 00	90000	21 60		678 64
						FUELING				15 00	30000	4 50		683 14
			KAELIN'S MARKET	EL CAJON	CA	S/O EL CAJON				345 00	2 40000	2 40		685 54
			FOOD CENTER MARKET	SAN DIEGO	CA	S/O SAN DIEGO				15 00	2 40000	2 40		687 94
			DIAL CORP	CORONA	CA	S/O CORONA				97 00	2 40000	2 40		690 34
						FIXED MGMT				1 00	193 70000	193 70		**884 04**
4178979	**4545**	8/09/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	37330	814	A	1438 00	30900	251 53	R01847	251 53
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		274 03
						LOADING SALVAGE PA				5 00	90000	4 50		278 53
						CALIFORNIA MILEAGE				814 00	44200	359 79		638 32
						PRE & POST TRIP IN				20 00	30000	6 00		644 32
						D&H TRAILER/LOAD &				15 00	30000	4 50		648 82
						TOUR CHARGE PER DA				2 00	14 10000	28 20		677 02
						BACK HAUL PALLET P				40 00	90000	36 00		713 02
						FUELING				15 00	30000	4 50		717 52
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				364 00	2 40000	2 40		719 92
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				30 00	2 40000	2 40		722 32
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				34 00	2 40000	2 40		724 72
			CROSSFLOW LOGISTIC	CHINO	CA	S/O CHINO				25 00	2 40000	2 40		727 12
						FIXED MGMT				1 00	199 33000	199 33		**926 45**
4178981	**C401**	8/07/02	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	13	68	A	13 00	30900	21 01	R03653	21 01
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				28 00	90000	25 20		46 21
						DRIVING TIME MINUT				66 00	30000	19 80		66 01
						PRE & POST TRIP IN				10 00	30000	3 00		69 01
						D&H TRAILER/LOAD &				165 00	30000	49 50		118 51
						TOUR CHARGE PER DA				1 00	14 10000	14 10		132 61
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		135 01
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		137 41
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		139 81
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		142 21
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		144 61
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		147 01
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10.00	2 40000	2 40		149 41
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		151 81
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		154 21
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		156 61
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		159 01
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		161 41
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		163 81
						FIXED MGMT				1 00	16 65000	16 65		**180 46**
4178982	**C402**	8/07/02	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	7	105	A	7 00	30900	32 45	R03659	32 45
			FLEMING FOODS	PHOENIX	AZ				E					
						DRIVING TIME MINUT				192 00	30000	57 60		90 05
						PRE & POST TRIP IN				10 00	30000	3 00		93 05
						D&H TRAILER/LOAD &				60 00	30000	18 00		111 05

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729
DATE 8/12/2002
PAGE 21

CUSTOMER, 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				1 00	14 10000	14 10		125 15
						FUELING				15 00	30000	4 50		129 65
			QUAKER OATS/ GATOR	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		132 05
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		134 45
			QUAKER OATS/ GATOR	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		136 85
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		139 25
			QUAKER OATS/ GATOR	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		141 65
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		144 05
			QUAKER OATS/ GATOR	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		146 45
						FIXED MGMT				1 00	25 71000	25 71		172 16
4178983	SHUTTLE	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	81	A	1 00	30900	25 03	SHUTTLE	25 03
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				672 00	30000	201 60		226 63
						NUMBER OF SHUTTLE				7 00				226 63
						FIXED MGMT				1 00	19 84000	19 84		246 47
4178984	SHUTTLE	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	15	A	1 00	30900	4 64	SHUTTLE	4 64
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				201 00	30000	60 30		64 94
						NUMBER OF SHUTTLE								64 94
						FIXED MGMT				1 00	3 67000	3 67		68 61
4178985	SHUTTLE	8/08/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	113	A	1 00	30900	34 92	SHUTTLE	34 92
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				667 00	30000	200 10		235 02
						NUMBER OF SHUTTLE				8 00				235 02
						FIXED MGMT				1 00	27 67000	27 67		262 69
4178986	SHUTTLE	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	88	A	1 00	30900	27 19	SHUTTLE	27 19
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				684 00	30000	205 20		232 39
						NUMBER OF SHUTTLE				7 00				232 39
						FIXED MGMT				1 00	21 55000	21 55		253 94
4178987	SHUTTLE	8/08/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	132	A	1 00	30900	40 79	SHUTTLE	40 79
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				750 00	30000	225 00		265 79
						NUMBER OF SHUTTLE				12 00				265 79
						FIXED MGMT				1 00	32 32000	32 32		298 11
4178988	SHUTTLE	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	60	A	1 00	30900	18 54	SHUTTLE	18 54
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				511 00	30000	153 30		171 84
						NUMBER OF SHUTTLE				4 00				171 84
						FIXED MGMT				1 00	14 69000	14 69		186 53

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 22

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4178989	SHUTTLE	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	103	A	1 00	30900	31 83	SHUTTLE	31 83
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				640 00	30000	192 00		223 83
						NUMBER OF SHUTTLE				8 00				223 83
						FIXED MGMT				1 00	25 22000	25 22		249 05
4178990	SHUTTLE	8/07/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	110	A	1 00	30900	33 99	SHUTTLE	33 99
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				679 00	30000	203 70		237 69
						NUMBER OF SHUTTLE				10 00				237 69
						FIXED MGMT				1 00	26 94000	26 94		264 63
4178994	5030	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29775	383	A	1305 00	30900	118 35	ADMIN	118 35
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		141 75
						LOADING SALVAGE PA				10 00	90000	9 00		150 75
						CALIFORNIA MILEAGE				383 00	44200	169 29		320 04
						PRE & POST TRIP IN				10 00	30000	3 00		323 04
						D&H TRAILER/LOAD &				15 00	30000	4 50		327 54
						TOUR CHARGE PER DA				1 00	14 10000	14 10		341 64
						FUELING				30 00	30000	9 00		350 64
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				194 00	2 40000	2 40		353 04
			FORT HUACHUCA COMM	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		355 44
						FIXED MGMT				1 00	93 79000	93 79		449 23
4178995	5035	8/08/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28353	44	A	1203 00	30900	13 60	R04629	13 60
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		34 30
						LOADING SALVAGE PA				6 00	90000	5 40		39 70
						DRIVING TIME MINUT				66 00	30000	19 80		59 50
						PRE & POST TRIP IN				10 00	30000	3 00		62 50
						D&H TRAILER/LOAD &				15 00	30000	4 50		67 00
						TOUR CHARGE PER DA				1 00	14 10000	14 10		81 10
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		83 50
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				2 00	2 40000	2 40		85 90
						FIXED MGMT				1 00	10 77000	10 77		96 67
4178998	5060	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28758	788	A	1383 00	30900	243 49	R63699	243 49
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		268 69
						LOADING SALVAGE PA				17 00	90000	15 30		283 99
						CALIFORNIA MILEAGE				788 00	44200	348 30		632 29
						PRE & POST TRIP IN				20 00	30000	6 00		638 29
						D&H TRAILER/LOAD &				30 00	30000	9 00		647 29
						TOUR CHARGE PER DA				2 00	14 10000	28 20		675 49
						BACK HAUL PALLET P				4 00	90000	3 60		679 09
						FUELING				15 00	30000	4 50		683 59
			LUCERNE VALLEY IGA	LUCERNE VALLEY	CA	S/O LUCERNE VALLEY				338 00	2 40000	2 40		685 99
			STATES WHSE	ONTARIO	CA	S/O ONTARIO				75 00	2 40000	2 40		688 39
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				18.00	2 40000	2 40		690 79
						FIXED MGMT				1 00	192 97000	192 97		883 76

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 23

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4179001	5080	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28668	803	A	1001 00	30900	248 13	R04791	248 13
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		269 73
						CALIFORNIA MILEAGE				803 00	44200	354 93		624 66
						PRE & POST TRIP IN				20 00	30000	6 00		630 66
						D&H TRAILER/LOAD &				15 00	30000	4 50		635 16
						TOUR CHARGE PER DA				2 00	14 10000	28 20		663 36
						BACK HAUL PALLET P				16 00	90000	14 40		677 76
						BACK HAUL PALLET P				16 00	90000	14 40		692 16
						FUELING				30 00	30000	9 00		701 16
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		703 56
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				2 00	2 40000	2 40		705 96
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				5 00	2 40000	2 40		708 36
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				26 00	2 40000	2 40		710 76
						FIXED MGMT				1 00	196 64000	196 64		**907 40**
4179002	5085	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36150	742	A	1380 00	30900	229 28	R53123	229 28
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				30 00	90000	27 00		256 28
						LOADING SALVAGE PA				5 00	90000	4 50		260 78
						CALIFORNIA MILEAGE				742 00	44200	327 96		588 74
						PRE & POST TRIP IN				20 00	30000	6 00		594 74
						D&H TRAILER/LOAD &				15 00	30000	4 50		599 24
						TOUR CHARGE PER DA				2 00	14 10000	28 20		627 44
						BACK HAUL PALLET P				22 00	90000	19 80		647 24
						FUELING				30 00	30000	9 00		656 24
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				360 00	2 40000	2 40		658 64
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		661 04
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		663 44
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		665 84
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA				50 00	2 40000	2 40		668 24
						FIXED MGMT				1 00	181 70000	181 70		**849 94**
4179004	5095	8/09/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	22972	798	A	1745 00	30900	246 58	R90951	246 58
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		271 78
						CALIFORNIA MILEAGE				798 00	44200	352 72		624 50
						PRE & POST TRIP IN				30 00	30000	9 00		633 50
						D&H TRAILER/LOAD &				30 00	30000	9 00		642 50
						TOUR CHARGE PER DA				2 00	14 10000	28 20		670 70
						BACK HAUL PALLET P				28 00	90000	25 20		695 90
						FUELING				15 00	30000	4 50		700 40
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		702 80
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				18 00	2 40000	2 40		705 20
			DIAL / CALIBER LOG	ONTARIO	CA	S/O ONTARIO				54 00	2 40000	2 40		707 60
						FIXED MGMT				1 00	195 41000	195 41		**903 01**
4179005	5110	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28272	757	A	1063 00	30900	233 91	R53377	233 91
			FLEMING FOODS	PHOENIX	AZ				E					

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO.
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 24

CUSTOMER. 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						UNLOADING-PALLET S				21 00	90000	18 90		252 81
						LOADING SALVAGE PA				25 00	90000	22 50		275 31
						CALIFORNIA MILEAGE				757 00	44200	334 59		609 90
						PRE & POST TRIP IN				30 00	30000	9 00		618 90
						D&H TRAILER/LOAD &				30 00	30000	9 00		627 90
						TOUR CHARGE PER DA				2 00	14 10000	28 20		656 10
						FUELING				30 00	30000	9 00		665 10
			SPARTAN 93	FONTANA	CA	S/O FONTANA				325 00	2 40000	2 40		667 50
			RANCH MARKET #7	FONTANA	CA	S/O FONTANA				2 00	2 40000	2 40		669 90
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				26 00	2 40000	2 40		672 30
			RRANCH MARKET MARK	COMPTON	CA	S/O COMPTON				34 00	2 40000	2 40		674 70
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				22 00	2 40000	2 40		677 10
						FIXED MGMT				1 00	185 37000	185 37		**862 47**
4179007	**5120**	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	38769	822	A	1671 00	30900	254 00	R04775	254 00
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		275 60
						LOADING SALVAGE PA				23 00	90000	20 70		296 30
						CALIFORNIA MILEAGE				822 00	44200	363 32		659 62
						PRE & POST TRIP IN				20 00	30000	6 00		665 62
						D&H TRAILER/LOAD &				15 00	30000	4 50		670 12
						TOUR CHARGE PER DA				2 00	14 10000	28 20		698 32
			RRANCH MARKET #1 V	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		700 72
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				36 00	2 40000	2 40		703 12
						FIXED MGMT				1 00	201 29000	201 29		**904 41**
4179008	**5125**	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36618	443	A	1311 00	30900	136 89	R04677	136 89
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				30 00	90000	27 00		163 89
						LOADING SALVAGE PA				4 00	90000	3 60		167 49
						CALIFORNIA MILEAGE				443 00	44200	195 81		363 30
						PRE & POST TRIP IN				20 00	30000	6 00		369 30
						D&H TRAILER/LOAD &				15 00	30000	4 50		373 80
						TOUR CHARGE PER DA				2 00	14 10000	28 20		402 00
			SPARTAN GROCERS #9	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		404 40
			CHIA MARKET VK#1	PICO RIVERA	CA	S/O PICO RIVERA				12 00	2 40000	2 40		406 80
						FIXED MGMT				1 00	108 48000	108 48		**515 28**
4179017	**5170**	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	40728	769	A	1565 00	30900	237 62	R04679	237 62
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		259 22
						LOADING SALVAGE PA				6 00	90000	5 40		264 62
						CALIFORNIA MILEAGE				769 00	44200	339 90		604 52
						PRE & POST TRIP IN				20 00	30000	6 00		610 52
						D&H TRAILER/LOAD &				15 00	30000	4 50		615 02
						TOUR CHARGE PER DA				2 00	14 10000	28 20		643 22
						BACK HAUL PALLET P				24 00	90000	21 60		664 82
						FUELING				30 00	30000	9 00		673 82
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		676 22
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				47 00	2 40000	2 40		678 62
						FIXED MGMT				1 00	188 31000	188 31		**866 93**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 25

CUSTOMER. 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5041

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4179025	5510	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37435	754	A	1407 00	30900	232 99	R04643	232 99
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		254 59
						LOADING SALVAGE PA				44 00	90000	39 60		294 19
						CALIFORNIA MILEAGE				754 00	44200	333 27		627 46
						PRE & POST TRIP IN				30 00	30000	9 00		636 46
						D&H TRAILER/LOAD &				30 00	30000	9 00		645 46
						TOUR CHARGE PER DA				2 00	14 10000	28 20		673 66
						FUELING				15 00	30000	4 50		678 16
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				357 00	2 40000	2 40		680 56
			GIGANTE 3	COVINA	CA	S/O COVINA				34 00	2 40000	2 40		682 96
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				8 00	2 40000	2 40		685 36
						FIXED MGMT				1 00	184 64000	184 64		**870 00**
4179026	5515	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19664	38	A	812 00	30900	11 74	R04659	11 74
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		36 04
						LOADING SALVAGE PA				14 00	90000	12 60		48 64
						DRIVING TIME MINUT				60 00	30000	18 00		66 64
						PRE & POST TRIP IN				10 00	30000	3 00		69 64
						D&H TRAILER/LOAD &				15 00	30000	4 50		74 14
						TOUR CHARGE PER DA				1 00	14 10000	14 10		88 24
			FRANKLIN FARMS IGA	MESA	AZ	S/O MESA				16 00	2 40000	2 40		90 64
						FIXED MGMT				1 00	9 31000	9 31		**99 95**
4179027	5520	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19986	405	A	796 00	30900	125 15	R03503	125 15
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				16 00	90000	14 40		139 55
						LOADING SALVAGE PA				19 00	90000	17 10		156 65
						CALIFORNIA MILEAGE				405 00	44200	179 01		335 66
						PRE & POST TRIP IN				10 00	30000	3 00		338 66
						D&H TRAILER/LOAD &				15 00	30000	4 50		343 16
						TOUR CHARGE PER DA				1 00	14 10000	14 10		357 26
						FUELING				30 00	30000	9 00		366 26
			MCAS FDS	YUMA	AZ	S/O YUMA				188 00	2 40000	2 40		368 66
			YPG FDS	YUMA	AZ	S/O YUMA				5 00	2 40000	2 40		371 06
						FIXED MGMT				1 00	99 18000	99 18		**470 24**
4179029	6000	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36139	754	A	1363 00	30900	232 99	R43155	232 99
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		252 79
						LOADING SALVAGE PA				8 00	90000	7 20		259 99
						CALIFORNIA MILEAGE				754 00	44200	333 27		593 26
						PRE & POST TRIP IN				20 00	30000	6 00		599 26
						D&H TRAILER/LOAD &				15 00	30000	4 50		603 76
						TOUR CHARGE PER DA				2 00	14 10000	28 20		631 96
						LOADING DELAY				30 00	30000	9 00		640 96
						FUELING				15 00	30000	4 50		645 46
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				371 00	2 40000	2 40		647 86

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 26

CUSTOMER. 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FIXED MGMT				1 00	184 64000	184 64		832 50
4179030	6005	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34854	767	A	1314 00	30900	237 00	R04671	237 00
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		260 40
						LOADING SALVAGE PA				12 00	90000	10 80		271 20
						CALIFORNIA MILEAGE				767 00	44200	339 01		610 21
						PRE & POST TRIP IN				20 00	30000	6 00		616 21
						D&H TRAILER/LOAD &				15 00	30000	4 50		620 71
						TOUR CHARGE PER DA				2 00	14 10000	28 20		648 91
						LOADING DELAY				60 00	30000	18 00		666 91
						FUELING				45 00	30000	13 50		680 41
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				374 00	2 40000	2 40		682 81
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				54 00	2 40000	2 40		685 21
						FIXED MGMT				1 00	187 82000	187 82		873 03
4179032	6020	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	39977	796	A	1548 00	30900	245 96	R04655	245 96
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				34 00	90000	30 60		276 56
						LOADING SALVAGE PA				5 00	90000	4 50		281 06
						CALIFORNIA MILEAGE				796 00	44200	351 83		632 89
						PRE & POST TRIP IN				20 00	30000	6 00		638 89
						D&H TRAILER/LOAD &				15 00	30000	4 50		643 39
						TOUR CHARGE PER DA				2 00	14 10000	28 20		671 59
						LOADING DELAY				85 00	30000	25 50		697 09
						FUELING				30 00	30000	9 00		706 09
			EL SUPER #2	PANORAMA CITY	CA	S/O PANORAMA CITY				393 00	2 40000	2 40		708 49
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				22 00	2 40000	2 40		710 89
						FIXED MGMT				1 00	194 92000	194 92		905 81
4179037	6055	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	18215	382	A	778 00	30900	118 04	R83913	118 04
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		131 54
						LOADING SALVAGE PA				4 00	90000	3 60		135 14
						CALIFORNIA MILEAGE				382 00	44200	168 84		303 98
						PRE & POST TRIP IN				10 00	30000	3 00		306 98
						D&H TRAILER/LOAD &				15 00	30000	4 50		311 48
						TOUR CHARGE PER DA				1 00	14 10000	14 10		325 58
						LOADING DELAY				20 00	30000	6 00		331 58
						FUELING				15 00	30000	4 50		336 08
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				194 00	2 40000	2 40		338 48
						FIXED MGMT				1 00	93 54000	93 54		432 02
4179038	6060	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	24351	252	A	1112 00	30900	77 87	R04677	77 87
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		96 77
						DRIVING TIME MINUT				288 00	30000	86 40		183 17
						PRE & POST TRIP IN				10 00	30000	3 00		186 17
						D&H TRAILER/LOAD &				15 00	30000	4 50		190 67
						TOUR CHARGE PER DA				1 00	14 10000	14 10		204 77

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 27

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FUELING				30 00	30000	9 00		213 77
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		216 17
						FIXED MGMT				1 00	61 71000	61 71		**277 88**
4179040	**6070**	8/09/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22940	45	A	1008 00	30900	13 91	R04669	13 91
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		33 71
						DRIVING TIME MINUT				54 00	30000	16 20		49 91
						PRE & POST TRIP IN				10 00	30000	3 00		52 91
						D&H TRAILER/LOAD &				15 00	30000	4 50		57 41
						TOUR CHARGE PER DA				1 00	14 10000	14 10		71 51
						LOADING DELAY				10 00	30000	3 00		74 51
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		76 91
						FIXED MGMT				1 00	11 02000	11 02		**87 93**
4179041	**6100**	8/10/02	FLEMING FOODS	PHOENIX	AZ	GROCERY	28831	673	A	1458 00	30900	207 96	R03599	207 96
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		228 66
						CALIFORNIA MILEAGE				673 00	44200	297 47		526 13
						PRE & POST TRIP IN				20 00	30000	6 00		532 13
						D&H TRAILER/LOAD &				15 00	30000	4 50		536 63
						TOUR CHARGE PER DA				2 00	14 10000	28 20		564 83
						FUELING				15 00	30000	4 50		569 33
			LUCK FARMS IGA	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				341 00	2 40000	2 40		571 73
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				17 00	2 40000	2 40		574 13
						FIXED MGMT				1 00	164 80000	164 80		**738 93**
4179051	**6575**	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19502	807	A	836 00	30900	249 36	R04683	249 36
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				16 00	90000	14 40		263 76
						LOADING SALVAGE PA				18 00	90000	16 20		279 96
						CALIFORNIA MILEAGE				807 00	44200	356 69		636 65
						PRE & POST TRIP IN				20 00	30000	6 00		642 65
						D&H TRAILER/LOAD &				15 00	30000	4 50		647 15
						TOUR CHARGE PER DA				2 00	14 10000	28 20		675 35
						FUELING				30 00	30000	9 00		684 35
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				364 00	2 40000	2 40		686 75
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				30 00	2 40000	2 40		689 15
			GIGANTE 3	COVINA	CA	S/O COVINA				37 00	2 40000	2 40		691 55
						FIXED MGMT				1 00	197 62000	197 62		**889 17**
4179076	**SHUTTLE**	8/08/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	81	A	1 00	30900	25 03	SHUTTLE	25 03
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				663 00	30000	198 90		223 93
						NUMBER OF SHUTTLE				6 00				223 93
						FIXED MGMT				1 00	19 84000	19 84		**243 77**
4179077	**SHUTTLE**	8/08/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	86	A	1 00	30900	26 57	SHUTTLE	26 57
			FLEMING FOODS	PHOENIX	AZ				E					

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 28

CUSTOMER. 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 8/10/2002

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						SHUTTLE RUNS				675 00	30000	202 50		229 07
						NUMBER OF SHUTTLE				5 00				229 07
						FIXED MGMT				1.00	21 06000	21 06		250 13
4179078	SHUTTLE	8/09/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	125	A	1 00	30900	38 63	SHUTTLE	38 63
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				613 00	30000	183 90		222 53
						NUMBER OF SHUTTLE				3 00				222 53
						FIXED MGMT				1 00	30 61000	30 61		253 14
4179079	SHUTTLE	8/08/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	79	A	1 00	30900	24 41	SHUTTLE	24 41
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				525 00	30000	157 50		181 91
						NUMBER OF SHUTTLE				3 00				181 91
						FIXED MGMT				1 00	19 35000	19 35		201 26
4179080	SHUTTLE	8/08/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	85	A	1 00	30900	26 27	SHUTTLE	26 27
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				540 00	30000	162 00		188 27
						NUMBER OF SHUTTLE				7 00				188 27
						FIXED MGMT				1 00	20 81000	20 81		209 08
4179081	SHUTTLE	8/08/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	113	A	1 00	30900	34 92	SHUTTLE	34 92
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				659 00	30000	197 70		232 62
						NUMBER OF SHUTTLE				8 00				232 62
						FIXED MGMT				1 00	27 67000	27 67		260 29
4179082	SHUTTLE	8/08/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	98	A	1 00	30900	30 28	SHUTTLE	30 28
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				681 00	30000	204 30		234 58
						NUMBER OF SHUTTLE				6 00				234 58
						FIXED MGMT				1 00	24 00000	24 00		258 58
4179083	SHUTTLE	8/08/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	45	A	1 00	30900	13 91	SHUTTLE	13 91
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				358 00	30000	107 40		121 31
						NUMBER OF SHUTTLE				4 00				121 31
						FIXED MGMT				1 00	11 02000	11 02		132 33
4179087	7000	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	24440	43	A	1027 00	30900	13 29	R04613	13 29
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				17 00	90000	15 30		28 59
						LOADING SALVAGE PA				6 00	90000	5 40		33 99
						DRIVING TIME MINUT				54 00	30000	16 20		50 19
						PRE & POST TRIP IN				10 00	30000	3 00		53 19
						D&H TRAILER/LOAD &				15 00	30000	4 50		57 69

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729
DATE 8/12/2002
PAGE 29

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			LUKE AFB COMMISSAR	LUKE AFB	AZ	TOUR CHARGE PER DA				1 00	14 10000	14 10		71 79
						S/O LUKE AFB				21 00	2 40000	2 40		74 19
						FIXED MGMT				1 00	10 53000	10 53		84 72
4179089	7010	8/10/02	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27833	390	A	1361 00	30900	120 51	R83919	120 51
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				41 00	90000	36 90		157 41
						LOADING SALVAGE PA				25 00	90000	22 50		179 91
						CALIFORNIA MILEAGE				390 00	44200	172 38		352 29
						PRE & POST TRIP IN				10 00	30000	3 00		355 29
						D&H TRAILER/LUMD &				15 00	30000	4 50		359 79
						TOUR CHARGE PER DA				1 00	14 10000	14 10		373 89
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		376 29
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				82 00	2 40000	2 40		378 69
						FIXED MGMT				1 00	95 50000	95 50		474 19
4179137	SHUTTLE	8/09/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	75667	A	1 00	30900	15 14	SHUTTLE	15 14
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				667 00	30000	200 10		215 24
						NUMBER OF SHUTTLE				9 00				215 24
						FIXED MGMT				1 00	18526 89000	18526 89		18742 13
4179138	SHUTTLE	8/09/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	65	A	1 00	30900	20 09	SHUTTLE	20 09
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				484 00	30000	145 20		165 29
						NUMBER OF SHUTTLE				5 00				165 29
						FIXED MGMT				1 00	15 92000	15 92		181 21
4179139	SHUTTLE	8/09/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	7	A	1 00	30900	2 16	SHUTTLE	2 16
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				660 00	30000	198 00		200 16
						NUMBER OF SHUTTLE				8 00				200 16
						FIXED MGMT				1 00	1 71000	1 71		201 87
4179140	SHUTTLE	8/09/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	63	A	1 00	30900	19 47	SHUTTLE	19 47
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				692 00	30000	207 60		227 07
						NUMBER OF SHUTTLE				4 00				227 07
						FIXED MGMT				1 00	15 43000	15 43		242 50
4179141	SHUTTLE	8/09/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	49	A	1 00	30900	15 14	SHUTTLE	15 14
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				360 00	30000	108 00		123 14
						NUMBER OF SHUTTLE				4 00				123 14
						FIXED MGMT				1 00	12 00000	12 00		135 14

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729

DATE 8/12/2002
PAGE 30

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4179142	SHUTTLE	8/09/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	90	A	1 00	30900	27 81	SHUTTLE	27 81
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				598 00	30000	179 40		207 21
						NUMBER OF SHUTTLE				4 00				207 21
						FIXED MGMT				1 00	22 04000	22 04		229 25
4179143	SHUTTLE	8/10/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	93	A	1 00	30900	28 74	SHUTTLE	28 74
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				571 00	30000	171 30		200 04
						NUMBER OF SHUTTLE				2 00				200 04
						FIXED MGMT				1 00	22 77000	22 77		222 81
4179144	SHUTTLE	8/10/02	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	36	A	1 00	30900	11 12	SHUTTLE	11 12
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				571 00	30000	171 30		182 42
						NUMBER OF SHUTTLE				3 00				182 42
						FIXED MGMT				1 00	10 43000	10 43		192 85
						TOTALS FOR INVOICE	2298718	255637		198440 00		$109162 62		

** IMPROVING QUALITY THROUGH KNOWLEDGE **

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729
DATE 8/12/2002
PAGE 1A

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

***** Statistics

Total number of loads	129
Total # of stops including Org and Dest	487
Total # of stops excluding Org and Dest	229
Total # of stops excluding Org	358

***** Line Haul Amounts

	Miles	Qty	Rate	Amount	Loads
CITY RUNS	352	40 00	30900	105 07	6
COMBO LOADS	34986	73964 00	30900	10 810 72	62
GROCERY	9398	16198 00	30900	2 903 99	12
K-MART	2	1 00	95664 55000	95,664 55	1
TRAILER SHUTTLE	210899	48 00	30900	1,325 97	48
TOTAL	255637	90251 00		110 810 30	129

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
%/STP ADJUST		1 00	75449 97000-	75 449 97-	1
# OF SHUT LD		301 00			48
B/H PAL P/U		961 00	90000	864 90	33
CAL MILE CH		42827 00	44200	18,929 53	59
D&H TRAILER		1785 00	30000	535 50	80
DRV MINUTES		2418 00	30000	725 40	21
FUELING		1215 00	30000	364 50	61
LD DELAY		970 00	30000	291 00	23
LD SAL PLTS		743 00	90000	668 70	54
PRE&POST INS		1440 00	.30000	432 00	80
SCALE CHARGE		28 00	1 00000	28 00	4
SHUTTLE RUNS		29573 00	30000	8,871 90	48
STOP-OFF		229 00	2 40000	549 60	80

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 94729
DATE 8/12/2002
PAGE 1B

CUSTOMER: 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 8/10/2002

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
TOUR CHG		130 00	14 10000	1 833 00	79
UNLD PAL SPA		1775 00	90000	1 597 50	74

***** Fixed/Variable Cost Amounts .

	Qty	Rate	Amount
VARIABLE COSTS			
TRACTOR RENTAL WEEKLY		350 00000	
REEFER RENTAL		210 00000-	
REEFER RENTAL WEEKLY		210 00000	
REEFER HOURS	852 00	97700	832 40
DAYCAB RENTAL(DAILY)		90 00000-	
WEEKLY FIXED CHARGE	1 00	51804 31000	51,804 31
SCALE CHARGES-B H	1 00	232 00000	232 00
DRY VAN RENTAL WEEKLY		85 00000	
DRY VAN RENTAL DAILY		17 00000	
SLEEPER RENTAL(WEEKLY)		500 00000	

** END OF INVOICE ** PLEASE PAY BY INVOICE # 94729 PLEASE PAY THIS AMOUNT $ 109,162 62

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 2

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187510	**1000**	3/09/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21925	252	A	975 00	30900	77 87	R04621	77 87
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		99 47
						LOADING SALVAGE PA				22 00	90000	19 80		119 27
						DRIVING TIME MINUT				294 00	30000	88 20		207 47
						PRE & POST TRIP IN				10 00	30000	3 00		210 47
						D&H TRAILER/LOAD &				15 00	30000	4 50		214 97
						TOUR CHARGE PER DA				1 00	14 10000	14 10		229 07
						FUELING				15 00	30000	4 50		233 57
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		235 97
						FIXED MGMT				1 00	165 09000	165 09		**401 06**
4187511	**1005**	3/09/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21738	48	A	1011 00	30900	14 83	R04611	14 83
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		33 73
						LOADING SALVAGE PA				16 00	90000	14 40		48 13
						DRIVING TIME MINUT				66 00	30000	19 80		67 93
						PRE & POST TRIP IN				10 00	30000	3 00		70 93
						D&H TRAILER/LOAD &				15 00	30000	4 50		75 43
						TOUR CHARGE PER DA				1 00	14 10000	14 10		89 53
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		91 93
						FIXED MGMT				1 00	31 44000	31 44		**123 37**
4187512	**1010**	3/09/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21784	248	A	856 00	30900	76 63	R04799	76 63
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				14 00	90000	12 60		89 23
						LOADING SALVAGE PA				14 00	90000	12 60		101 83
						DRIVING TIME MINUT				306 00	30000	91 80		193 63
						PRE & POST TRIP IN				10 00	30000	3 00		196 63
						D&H TRAILER/LOAD &				15 00	30000	4 50		201 13
						TOUR CHARGE PER DA				1 00	14 10000	14 10		215 23
						FUELING				30 00	30000	9 00		224 23
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				113 00	2 40000	2 40		226 63
						FIXED MGMT				1 00	162 46000	162 46		**389 09**
4187513	**1025**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	13307	626	A	556 00	30900	193 43	R53123	193 43
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				13 00	90000	11 70		205 13
						CALIFORNIA MILEAGE				626 00	44200	276 69		481 82
						PRE & POST TRIP IN				20 00	30000	6 00		487 82
						D&H TRAILER/LOAD &				15 00	30000	4 50		492 32
						TOUR CHARGE PER DA				2 00	14 10000	28 20		520 52
						FUELING				15 00	30000	4 50		525 02
			BIG K 89819	HENDERSON	NV	S/O HENDERSON				278 00	2 40000	2 40		527 42
						FIXED MGMT				1 00	410 09000	410 09		**937 51**
4187514	**1035**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37758	784	A	1425 00	30900	242 26	R63587	242 26
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		262 96
						CALIFORNIA MILEAGE				784 00	44200	346 53		609 49
						PRE & POST TRIP IN				20 00	30000	6 00		615 49

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 3

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						D&H TRAILER/LOAD &				15 00	30000	4 50		619 99
						TOUR CHARGE PER DA				2 00	14 10000	28 20		648 19
						FUELING				15 00	30000	4 50		652 69
						BACK HAUL PALLET P				20 00	90000	18 00		670 69
						LOADING DELAY				75 00	30000	22 50		693 19
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				374 00	2 40000	2 40		695 59
			CHIQUITA BANANA	LONG BEACH	CA	S/O LONG BEACH				16 00	2 40000	2 40		697 99
						FIXED MGMT				1 00	513 60000	513 60		**1211 59**
4187515	**1040**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	38837	775	A	1505 00	30900	239 48	R04633	239 48
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		261 08
						LOADING SALVAGE PA				16 00	90000	14 40		275 48
						CALIFORNIA MILEAGE				775 00	44200	342 55		618 03
						PRE & POST TRIP IN				20 00	30000	6 00		624 03
						D&H TRAILER/LOAD &				15 00	30000	4 50		628 53
						TOUR CHARGE PER DA				2 00	14 10000	28 20		656 73
						FUELING				15 00	30000	4 50		661 23
						LOADING DELAY				60 00	30000	18 00		679 23
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				391 00	2 40000	2 40		681 63
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				33 00	2 40000	2 40		684 03
						FIXED MGMT				1 00	507 70000	507 70		**1191 73**
4187516	**1045**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35053	724	A	1497 00	30900	223 72	R04641	223 72
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		248 02
						LOADING SALVAGE PA				8 00	90000	7 20		255 22
						CALIFORNIA MILEAGE				724 00	44200	320 01		575 23
						PRE & POST TRIP IN				20 00	30000	6 00		581 23
						D&H TRAILER/LOAD &				15 00	30000	4 50		585 73
						TOUR CHARGE PER DA				2 00	14 10000	28 20		613 93
						FUELING				15 00	30000	4 50		618 43
						LOADING DELAY				110 00	30000	33 00		651 43
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		653 83
						FIXED MGMT				1 00	474 29000	474 29		**1128 12**
4187517	**1050**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	38920	692	A	1613 00	30900	213 83	R04691	213 83
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		237 2
						LOADING SALVAGE PA				8 00	90000	7 20		244 4
						CALIFORNIA MILEAGE				692 00	44200	305 86		550 2
						PRE & POST TRIP IN				20 00	30000	6 00		556 2
						D&H TRAILER/LOAD &				15 00	30000	4 50		560 7
						TOUR CHARGE PER DA				2 00	14 10000	28 20		588 9
						FUELING				15 00	30000	4 50		593 4
						LOADING DELAY				129 00	30000	38 70		632 1
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				369 00	2 40000	2 40		634 5
						FIXED MGMT				1 00	453 33000	453 33		**1087 9**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 4

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187518	**1095**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22315	834	A	1080 00	30900	257 71	R63527	257 71
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		281 11
						CALIFORNIA MILEAGE				834 00	44200	368 63		649 74
						PRE & POST TRIP IN				20 00	30000	6 00		655 74
						D&H TRAILER/LOAD &				15 00	30000	4 50		660 24
						TOUR CHARGE PER DA				2 00	14 10000	28 20		688 44
						FUELING				15 00	30000	4 50		692 94
						BACK HAUL PALLET P				28 00	90000	25 20		718 14
						LOADING DELAY				45 00	30000	13 50		731 64
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				391 00	2 40000	2 40		734 04
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				27 00	2 40000	2 40		736 44
			BIG G MARKET	BELLFLOWER	CA	S/O BELLFLOWER				11 00	2 40000	2 40		738 84
			VENTURA FOODS	CITY OF INDUSTR	CA	S/O CITY OF INDUST				18 00	2 40000	2 40		741 24
						FIXED MGMT				1 00	546 35000	546 35		**1287 59**
4187519	**1100**	3/09/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	13905	35	A	460 00	30900	10 82	R53067	10 82
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				12 00	90000	10 80		21 62
						DRIVING TIME MINUT				54 00	30000	16 20		37 82
						PRE & POST TRIP IN				10 00	30000	3 00		40 82
						D&H TRAILER/LOAD &				15 00	30000	4 50		45 32
						FUELING				15 00	30000	4 50		49 82
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		52 22
						FIXED MGMT				1 00	22 93000	22 93		**75 15**
4187520	**1105**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27672	679	A	1124 00	30900	209 81	R04615	209 81
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		231 41
						LOADING SALVAGE PA				34 00	90000	30 60		262 01
						CALIFORNIA MILEAGE				679 00	44200	300 12		562 13
						PRE & POST TRIP IN				20 00	30000	6 00		568 13
						D&H TRAILER/LOAD &				15 00	30000	4 50		572 63
						TOUR CHARGE PER DA				2 00	14 10000	28 20		600 83
						FUELING				15 00	30000	4 50		605 33
			LUCERNE VALLEY IGA	LUCERNE VALLEY	CA	S/O LUCERNE VALLEY				379 00	2 40000	2 40		607 73
						FIXED MGMT				1 00	444 81000	444 81		**1052 54**
4187521	**1110**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30840	792	A	1343 00	30900	244 73	R04689	244 73
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		269 93
						LOADING SALVAGE PA				10 00	90000	9 00		278 93
						CALIFORNIA MILEAGE				792 00	44200	350 06		628 99
						PRE & POST TRIP IN				30 00	30000	9 00		637 99
						D&H TRAILER/LOAD &				30 00	30000	9 00		646 99
						TOUR CHARGE PER DA				2 00	14 10000	28 20		675 19
						FUELING				15 00	30000	4 50		679 69
						BACK HAUL PALLET P				20 00	90000	18 00		697 69
						LOADING DELAY				30 00	30000	9 00		706 69
			CHIA MARKET VK#7	ANAHEIM	CA	S/O ANAHEIM				352 00	2 40000	2 40		709 09
			SPRING FARMS IGA	LONG BEACH	CA	S/O LONG BEACH				22 00	2 40000	2 40		711 49
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				29 00	2 40000	2 40		713 89

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 5

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			MINUTE MAID DELI	ANAHEIM	CA	S/O ANAHEIM				27 00	2 40000	2 40		716 29
						FIXED MGMT				1 00	518 84000	518 84		**1235 13**
4187522	**1125**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30120	783	A	1364 00	30900	241 95	R04711	241 95
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		265 35
						LOADING SALVAGE PA				32 00	90000	28 80		294 15
						CALIFORNIA MILEAGE				783 00	44200	346 09		640 24
						PRE & POST TRIP IN				20 00	30000	6 00		646 24
						D&H TRAILER/LOAD &				15 00	30000	4 50		650 74
						TOUR CHARGE PER DA				2 00	14 10000	28 20		678 94
						FUELING				15 00	30000	4 50		683 44
			OXNARD RANCH MARKE	OXNARD	CA	S/O OXNARD				432 00	2 40000	2 40		685 84
			LAKE VIEW FARMS MA	LAKE VIEW TERRA	CA	S/O LAKE VIEW TERR				57 00	2 40000	2 40		688 24
			OXNARD RANCH MARKE	OXNARD	CA	S/O OXNARD				57 00	2 40000	2 40		690 64
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				76 00	2 40000	2 40		693 04
						FIXED MGMT				1 00	512 94000	512 94		**1205 98**
4187523	**1130**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25812	691	A	994 00	30900	213 52	R04647	213 52
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		238 72
						LOADING SALVAGE PA				7 00	90000	6 30		245 02
						CALIFORNIA MILEAGE				691 00	44200	305 42		550 44
						PRE & POST TRIP IN				20 00	30000	6 00		556 44
						D&H TRAILER/LOAD &				15 00	30000	4 50		560 94
						TOUR CHARGE PER DA				2 00	14 10000	28 20		589 14
						FUELING				15 00	30000	4 50		593 64
			GALA FOODS VK	SAN DIEGO	CA	S/O SAN DIEGO				355 00	2 40000	2 40		596 04
			KAELIN S MARKET	EL CAJON	CA	S/O EL CAJON				17 00	2 40000	2 40		598 44
						FIXED MGMT				1 00	452 67000	452 67		**1051 11**
4187524	**1135**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35276	756	A	1421 00	30900	233 60	R01803	233 60
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		255 20
						CALIFORNIA MILEAGE				756 00	44200	334 15		589 35
						PRE & POST TRIP IN				20 00	30000	6 00		595 35
						D&H TRAILER/LOAD &				15 00	30000	4 50		599 85
						TOUR CHARGE PER DA				2 00	14 10000	28 20		628 05
						FUELING				15 00	30000	4 50		632 55
			SPRING FARMS IGA	LONG BEACH	CA	S/O LONG BEACH				375 00	2 40000	2 40		634 95
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				29 00	2 40000	2 40		637 35
						FIXED MGMT				1 00	495 26000	495 26		**1132 61**
4187525	**1145**	3/11/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	21123	833	A	1156 00	30900	257 40	R01825	257 40
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		277 20
						CALIFORNIA MILEAGE				833 00	44200	368 19		645 39
						PRE & POST TRIP IN				20 00	30000	6 00		651 39
						D&H TRAILER/LOAD &				15 00	30000	4 50		655 89
						TOUR CHARGE PER DA				2 00	14 10000	28 20		684 09

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 6

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FUELING				15 00	30000	4 50		688 59
						BACK HAUL PALLET P				25 00	90000	22 50		711 09
						LOADING DELAY				30 00	30000	9 00		720 09
			KAELIN'S MARKET	EL CAJON	CA	S/O EL CAJON				340 00	2 40000	2 40		722 49
			VIVA MARKET	OCEANSIDE	CA	S/O OCEANSIDE				45 00	2 40000	2 40		724 89
			BAJA	ESCONDIDO	CA	S/O ESCONDIDO				21 00	2 40000	2 40		727 29
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA				80 00	2 40000	2 40		729 69
						FIXED MGMT				1 00	545 70000	545 70		**1275 39**
4187527	**1190**	3/11/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	94247	742	A	3109 00	30900	229 28	R10327	229 28
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				17 00	90000	15 30		244 58
						CALIFORNIA MILEAGE				742 00	44200	327 96		572 54
						PRE & POST TRIP IN				20 00	30000	6 00		578 54
						D&H TRAILER/LOAD &				15 00	30000	4 50		583 04
						TOUR CHARGE PER DA				2 00	14 10000	28 20		611 24
						FUELING				15 00	30000	4 50		615 74
						BACK HAUL PALLET P				26 00	90000	23 40		639 14
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				358 00	2 40000	2 40		641 54
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				26 00	2 40000	2 40		643 94
						FIXED MGMT				1 00	486 08000	486 08		**1130 02**
4187528	**1205**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	15800	405	A	608 00	30900	125 15	R04653	125 15
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		149 45
						LOADING SALVAGE PA				17 00	90000	15 30		164 75
						CALIFORNIA MILEAGE				405 00	44200	179 01		343 76
						PRE & POST TRIP IN				10 00	30000	3 00		346 76
						D&H TRAILER/LOAD &				15 00	30000	4 50		351 26
						TOUR CHARGE PER DA				1 00	14 10000	14 10		365 36
						FUELING				15 00	30000	4 50		369 86
			MCAS FDS	YUMA	AZ	S/O YUMA				184 00	2 40000	2 40		372 26
			YPG FDS	YUMA	AZ	S/O YUMA				2 00	2 40000	2 40		374 66
						FIXED MGMT				1 00	265 32000	265 32		**639 98**
4187529	**1230**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	5195	109	A	216 00	30900	33 68	R83321	33 68
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				7 00	90000	6 30		39 98
						LOADING SALVAGE PA				6 00	90000	5 40		45 38
						DRIVING TIME MINUT				126 00	30000	37 80		83 18
						PRE & POST TRIP IN				10 00	30000	3 00		86 18
						D&H TRAILER/LOAD &				15 00	30000	4 50		90 68
						TOUR CHARGE PER DA				1 00	14 10000	14 10		104 78
			STANFIELD FOOD MAR	STANFIELD	AZ	S/O STANFIELD				78 00	2 40000	2 40		107 18
						FIXED MGMT				1 00	71 41000	71 41		**178 59**
4187530	**1545**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30145	781	A	1122 00	30900	241 33	R04791	241 33
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		259 33
						LOADING SALVAGE PA				13 00	90000	11 70		271 03

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 7

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						CALIFORNIA MILEAGE				781 00	44200	345 20		616 23
						PRE & POST TRIP IN				20 00	30000	6 00		622 23
						D&H TRAILER/LOAD &				15 00	30000	4 50		626 73
						TOUR CHARGE PER DA				2 00	14 10000	28 20		654 93
						FUELING				30 00	30000	9 00		663 93
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				389 00	2 40000	2 40		666 33
			GIGANTE 3	COVINA	CA	S/O COVINA				36 00	2 40000	2 40		668 73
						FIXED MGMT				1 00	511 63000	511 63		**1180 36**
4187531	**1550**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	32240	794	A	1274 00	30900	245 35	R04673	245 35
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		270 55
						LOADING SALVAGE PA				24 00	90000	21 60		292 15
						CALIFORNIA MILEAGE				794 00	44200	350 95		643 10
						PRE & POST TRIP IN				20 00	30000	6 00		649 10
						D&H TRAILER/LOAD &				15 00	30000	4 50		653 60
						TOUR CHARGE PER DA				2 00	14 10000	28 20		681 80
						FUELING				15 00	30000	4 50		686 30
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				364 00	2 40000	2 40		688 70
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				31 00	2 40000	2 40		691 10
						FIXED MGMT				1 00	520 15000	520 15		**1211 25**
4187532	**1565**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25582	736	A	987 00	30900	227 42	R14123	227 42
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				44 00	90000	39 60		267 02
						LOADING SALVAGE PA				18 00	90000	16 20		283 22
						CALIFORNIA MILEAGE				736 00	44200	325 31		608 53
						PRE & POST TRIP IN				20 00	30000	6 00		614 53
						D&H TRAILER/LOAD &				15 00	30000	4 50		619 03
						TOUR CHARGE PER DA				2 00	14 10000	28 20		647 23
						FUELING				15 00	30000	4 50		651 73
						BACK HAUL PALLET P				22 00	90000	19 80		671 53
						LOADING DELAY				52 00	30000	15 60		687 13
						SCALE CHARGES-B H				6 00	1 00000	6 00		693 13
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				358 00	2 40000	2 40		695 53
			HEINZ PET (ROMARK)	FONTANA	CA	S/O FONTANA				42 00	2 40000	2 40		697 93
			HEINZ PET (ROMARK)	FONTANA	CA	S/O FONTANA				2 00	2 40000	2 40		700 33
						FIXED MGMT				1 00	482 15000	482 15		**1182 48**
4187537	**6001**	3/09/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	2000	788	A	150 00	30900	243 49	R83303	243 49
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			STATES WHSE	ONTARIO	CA	S/O ONTARIO				25 00	2 40000	2 40		245 89
			GIGANTE USA #03	COVINA	CA	S/O COVINA				20 00	2 40000	2 40		248 29
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				9 00	2 40000	2 40		250 69
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		253 09
			KIMBERLY CLARK	FULLERTON	CA	S/O FULLERTON				46 00	2 40000	2 40		255 49
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				46 00	2 40000	2 40		257 89
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				38 00	2 40000	2 40		260 29
			CLOROX-KINGSFORD	BAKERSFIELD	CA	S/O BAKERSFIELD				127 00	2 40000	2 40		262 69
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				163 00	2 40000	2 40		265 09
						CALIFORNIA MILEAGE				788 00	44200	348 30		613 39

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 8

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						UNLOADING-PALLET S				6 00	90000	5 40		618 79
						BACK HAUL PALLET P				6 00	90000	5 40		624 19
						PRE & POST TRIP IN				30 00	30000	9 00		633 19
						D&H TRAILER/LOAD &				60 00	30000	18 00		651 19
						TOUR CHARGE PER DA				2 00	14 10000	28 20		679 39
						FUELING				45 00	30000	13 50		692 89
						FIXED MGMT				1 00	516 22000	516 22		**1209 11**
4187539	**0001**	3/09/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	21241	6324	A	1219 00	30900	1954 12	R01849	1954 12
			FLEMING FOODS	PHOENIX	AZ				E					
			FLEMING COS, INC F	FRESNO	CA	S/O FRESNO				587 00	2 40000	2 40		1956 52
			FLEMING COS INC F	FRESNO	CA	S/O FRESNO				2 00	2 40000	2 40		1958 92
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				268 00	2 40000	2 40		1961 32
			HORMEL	STOCKTON	CA	S/O STOCKTON				387 00	2 40000	2 40		1963 72
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				387 00	2 40000	2 40		1966 12
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				110 00	2 40000	2 40		1968 52
			FLEMING-TRACY	TRACY	CA	S/O TRACY				445 00	2 40000	2 40		1970 92
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				445 00	2 40000	2 40		1973 32
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				110 00	2 40000	2 40		1975 72
			AMERICAN BEAUTY F	FRESNO	CA	S/O FRESNO				268 00	2 40000	2 40		1978 12
			FLEMING-TRACY	TRACY	CA	S/O TRACY				122 00	2 40000	2 40		1980 52
			KRAFT GEN FDS CAP	FRESNO	CA	S/O FRESNO				122 00	2 40000	2 40		1982 92
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				268 00	2 40000	2 40		1985 32
			FLEMING COS INC F	FRESNO	CA	S/O FRESNO				268 00	2 40000	2 40		1987 72
			PCP WAREHOUSE	LODI	CA	S/O LODI				134 00	2 40000	2 40		1990 12
						STOP-OFF CHARGE				4 00	2 40000	2 40		1992 52
						CALIFORNIA MILES-T				6324 00	50000	3162 00		5154 52
						UNLOADING-PALLET S				24 00	90000	21 60		5176 12
						LOADING SALVAGE PA				20 00	90000	18 00		5194 12
						BACK HAUL PALLET P				118 00	90000	106 20		5300 32
						PRE & POST TRIP IN				30 00	30000	9 00		5309 32
						D&H TRAILER/LOAD &				165 00	30000	49 50		5358 82
						TOUR CHARGE PER DA				7 00	14 10000	98 70		5457 52
						FUELING				135 00	30000	40 50		5498 02
						SCALE CHARGES-B H				26 00	1 00000	26 00		5524 02
						MISCELLANEOUS CHAR				30 00	40 00000	1200 00		6724 02
						FIXED MGMT				1 00	4142 85000	4142 85		**10866 87**
4187540	**1600**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26201	363	A	1290 00	30900	112 17	R53379	112 17
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		130 17
						CALIFORNIA MILEAGE				363 00	44200	160 45		290 62
						PRE & POST TRIP IN				10 00	30000	3 00		293 62
						D&H TRAILER/LOAD &				15 00	30000	4 50		298 12
						TOUR CHARGE PER DA				1 00	14 10000	14 10		312 22
						FUELING				15 00	30000	4 50		316 72
						BACK HAUL PALLET P				24 00	90000	21 60		338 32
						LOADING DELAY				30 00	30000	9 00		347 32
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				188 00	2 40000	2 40		349 72
			KALIL	TUCSON	AZ	S/O TUCSON				78 00	2 40000	2 40		352 12
						FIXED MGMT				1 00	237 80000	237 80		**589 92**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 9

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187541	**1605**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	23164	251	A	1027 00	30900	77 56	R04655	77 56
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		96 46
						LOADING SALVAGE PA				2 00	90000	1 80		98 26
						DRIVING TIME MINUT				308 00	30000	92 40		190 66
						PRE & POST TRIP IN				10 00	30000	3 00		193 66
						D&H TRAILER/LOAD &				15 00	30000	4 50		198 16
						TOUR CHARGE PER DA				1 00	14 10000	14 10		212 26
						FUELING				15 00	30000	4 50		216 76
						LOADING DELAY				30 00	30000	9 00		225 76
						BACK HAUL PALLET P				26 00	90000	23 40		249 16
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		251 56
			KALIL	TUCSON	AZ	S/O TUCSON				8 00	2 40000	2 40		253 96
						FIXED MGMT				1 00	164 43000	164 43		**418 39**
4187542	**1610**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21150	48	A	977 00	30900	14 83	R04669	14 83
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				16 00	90000	14 40		29 23
						LOADING SALVAGE PA				8 00	90000	7 20		36 43
						DRIVING TIME MINUT				54 00	30000	16 20		52 63
						PRE & POST TRIP IN				10 00	30000	3 00		55 63
						D&H TRAILER/LOAD &				15 00	30000	4 50		60 13
						TOUR CHARGE PER DA				1 00	14 10000	14 10		74 23
						FUELING				15 00	30000	4 50		78 73
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		81 13
						FIXED MGMT				1 00	31 44000	31 44		**112 57**
4187543	**2000**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30779	278	A	1291 00	30900	85 90	R53067	85 90
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		111 10
						LOADING SALVAGE PA				5 00	90000	4 50		115 60
						DRIVING TIME MINUT				336 00	30000	100 80		216 40
						PRE & POST TRIP IN				10 00	30000	3 00		219 40
						D&H TRAILER/LOAD &				15 00	30000	4 50		223 90
						TOUR CHARGE PER DA				1 00	14 10000	14 10		238 00
						FUELING				15 00	30000	4 50		242 50
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				113 00	2 40000	2 40		244 90
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				113 00	2 40000	2 40		247 30
						FIXED MGMT				1 00	182 12000	182 12		**429 42**
4187544	**2030**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	39651	848	A	1695 00	30900	262 03	R04643	262 03
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		287 23
						LOADING SALVAGE PA				5 00	90000	4 50		291 73
						CALIFORNIA MILEAGE				848 00	44200	374 82		666 55
						PRE & POST TRIP IN				20 00	30000	6 00		672 55
						D&H TRAILER/LOAD &				15 00	30000	4 50		677 05
						TOUR CHARGE PER DA				2 00	14 10000	28 20		705 25
						FUELING				30 00	30000	9 00		714 25
						BACK HAUL PALLET P				22 00	90000	19 80		734 05
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		736 45
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				2 00	2 40000	2 40		738 85

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 10

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			R RANCH #11	LA PUENTE	CA	S/O LA PUENTE				20 00	2 40000	2 40		741 25
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				6 00	2 40000	2 40		743 65
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				2 00	2 40000	2 40		746 05
			KAL KAN/ASPEN DIST	MONTEBELLO	CA	S/O MONTEBELLO				11 00	2 40000	2 40		748 45
						FIXED MGMT				1 00	555 52000	555 52		**1303 97**
4187545	**2035**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	24046	853	A	932 00	30900	263 58	R04799	263 58
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		285 18
						LOADING SALVAGE PA				43 00	90000	38 70		323 88
						CALIFORNIA MILEAGE				853 00	44200	377 03		700 91
						PRE & POST TRIP IN				30 00	30000	9 00		709 91
						D&H TRAILER/LOAD &				30 00	30000	9 00		718 91
						TOUR CHARGE PER DA				2 00	14 10000	28 20		747 11
						FUELING				15 00	30000	4 50		751 61
						BACK HAUL PALLET P				28 00	90000	25 20		776 81
						SCALE CHARGES-B H				5 00	1 00000	5 00		781 81
			WALL S IGA	IMPERIAL BEACH	CA	S/O IMPERIAL BEACH				361 00	2 40000	2 40		784 21
			HOMETOWN IGA #1	SAN DIEGO	CA	S/O SAN DIEGO				12 00	2 40000	2 40		786 61
			FOODLAND IGA #03	SAN DIEGO	CA	S/O SAN DIEGO				2 00	2 40000	2 40		789 01
			FOODLAND IGA #1	SAN DIEGO	CA	S/O SAN DIEGO				2 00	2 40000	2 40		791 41
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				110 00	2 40000	2 40		793 81
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				16 00	2 40000	2 40		796 21
						FIXED MGMT				1 00	558 80000	558 80		**1355 01**
4187546	**2040**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28663	759	A	1631 00	30900	234 53	R04623	234 53
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		256 13
						CALIFORNIA MILEAGE				759 00	44200	335 48		591 61
						PRE & POST TRIP IN				20 00	30000	6 00		597 61
						D&H TRAILER/LOAD &				15 00	30000	4 50		602 11
						TOUR CHARGE PER DA				2 00	14 10000	28 20		630 31
						FUELING				15 00	30000	4 50		634 81
						BACK HAUL PALLET P				26 00	90000	23 40		658 21
						SCALE CHARGES-B H				5 00	1 00000	5 00		663 21
			RRANCH MARKET #1 V	LOS ANGELES	CA	S/O LOS ANGELES				759 00	2 40000	2 40		665 61
			SPARTAN GROCERS #9	LOS ANGELES	CA	S/O LOS ANGELES				759 00	2 40000	2 40		668 01
			COLGATE	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				759 00	2 40000	2 40		670 41
						MISCELLANEOUS CHAR				930 00	30000	279 00		949 41
						FIXED MGMT				1 00	497 22000	497 22		**1446 63**
4187547	**2045**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30827	885	A	1311 00	30900	273 47	R63691	273 47
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		293 27
						CALIFORNIA MILEAGE				885 00	44200	391 17		684 44
						PRE & POST TRIP IN				20 00	30000	6 00		690 44
						D&H TRAILER/LOAD &				30 00	30000	9 00		699 44
						TOUR CHARGE PER DA				2 00	14 10000	28 20		727 64
						FUELING				15 00	30000	4 50		732 14
						BACK HAUL PALLET P				22 00	90000	19 80		751 94
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				358 00	2 40000	2 40		754 34

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 11

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				33 00	2 40000	2 40		756 74
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				2 00	2 40000	2 40		759 14
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				15 00	2 40000	2 40		761 54
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		763 94
			KAL KAN/ASPEN DIST	MONTEBELLO	CA	S/O MONTEBELLO				45 00	2 40000	2 40		766 34
						FIXED MGMT				1 00	579 76000	579 76		**1346 10**
4187548	**2050**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	39024	753	A	1341 00	30900	232 68	R04693	232 68
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		257 88
						LOADING SALVAGE PA				10 00	90000	9 00		266 88
						CALIFORNIA MILEAGE				753 00	44200	332 83		599 71
						PRE & POST TRIP IN				20 00	30000	6 00		605 71
						D&H TRAILER/LOAD &				15 00	30000	4 50		610 21
						TOUR CHARGE PER DA				2 00	14 10000	28 20		638 41
						FUELING				15 00	30000	4 50		642 91
						BACK HAUL PALLET P				28 00	90000	25 20		668 11
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		670 51
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				15 00	2 40000	2 40		672 91
			KELLOGG'S	WALNUT	CA	S/O WALNUT				13 00	2 40000	2 40		675 31
						FIXED MGMT				1 00	493 29000	493 29		**1168 60**
4187549	**2055**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26608	786	A	1188 00	30900	242 87	R04709	242 87
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		259 07
						LOADING SALVAGE PA				2 00	90000	1 80		260 87
						CALIFORNIA MILEAGE				786 00	44200	347 41		608 28
						PRE & POST TRIP IN				20 00	30000	6 00		614 28
						D&H TRAILER/LOAD &				15 00	30000	4 50		618 78
						TOUR CHARGE PER DA				3 00	14 10000	42 30		661 08
						FUELING				15 00	30000	4 50		665 58
			MCCOWANS	SAN PEDRO	CA	S/O SAN PEDRO				387 00	2 40000	2 40		667 98
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				37 00	2 40000	2 40		670 38
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		672 78
						MISCELLANEOUS CHAR				1320 00	30000	396 00		1068 78
						FIXED MGMT				1 00	514 91000	514 91		**1583 69**
4187550	**2060**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25384	817	A	1443 00	30900	252 45	R04635	252 45
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		275 85
						CALIFORNIA MILEAGE				817 00	44200	361 11		636 96
						PRE & POST TRIP IN				20 00	30000	6 00		642 96
						D&H TRAILER/LOAD &				15 00	30000	4 50		647 46
						TOUR CHARGE PER DA				2 00	14 10000	28 20		675 66
						FUELING				15 00	30000	4 50		680 16
						BACK HAUL PALLET P				23 00	90000	20 70		700 86
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				358 00	2 40000	2 40		703 26
			RRANCH MARKET MARK	COMPTON	CA	S/O COMPTON				26 00	2 40000	2 40		705 66
			TREE TOP	RIALTO	CA	S/O RIALTO				59 00	2 40000	2 40		708 06
						FIXED MGMT				1 00	535 22000	535 22		**1243 28**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 12

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187551	**2080**	3/12/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	14580	754	A	2199 00	30900	232 99	R01813	232 99
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		258 19
						CALIFORNIA MILEAGE				754 00	44200	333 27		591 46
						PRE & POST TRIP IN				20 00	30000	6 00		597 46
						D&H TRAILER/LOAD &				15 00	30000	4 50		601 96
						TOUR CHARGE PER DA				2 00	14 10000	28 20		630 16
						FUELING				30 00	30000	9 00		639 16
						BACK HAUL PALLET P				26 00	90000	23 40		662 56
						SCALE CHARGES-B H				5 00	1 00000	5 00		667 56
			SPARTAN GROCERS #9	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		669 96
			RRANCH MARKET WARE	IRWINDALE	CA	S/O IRWINDALE				24 00	2 40000	2 40		672 36
			HEINZ PET (ROMARK)	FONTANA	CA	S/O FONTANA				39 00	2 40000	2 40		674 76
						FIXED MGMT				1 00	493 95000	493 95		**1168 71**
4187552	**2085**	3/12/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	35003	829	A	1291 00	30900	256 16	R10129	256 16
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		277 76
						LOADING SALVAGE PA				4 00	90000	3 60		281 36
						CALIFORNIA MILEAGE				829 00	44200	366 42		647 78
						PRE & POST TRIP IN				20 00	30000	6 00		653 78
						D&H TRAILER/LOAD &				15 00	30000	4 50		658 28
						TOUR CHARGE PER DA				2 00	14 10000	28 20		686 48
						FUELING				15 00	30000	4 50		690 98
						BACK HAUL PALLET P				28 00	90000	25 20		716 18
						SCALE CHARGES-B H				8 00	1 00000	8 00		724 18
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				389 00	2 40000	2 40		726 58
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				39 00	2 40000	2 40		728 98
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				14 00	2 40000	2 40		731 38
			KELLOGG S	WALNUT	CA	S/O WALNUT				13 00	2 40000	2 40		733 78
						FIXED MGMT				1 00	543 08000	543 08		**1276 86**
4187555	**2100**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	20558	831	A	1050 00	30900	256 78	R04683	256 78
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		280 18
						CALIFORNIA MILEAGE				831 00	44200	367 30		647 48
						PRE & POST TRIP IN				20 00	30000	6 00		653 48
						D&H TRAILER/LOAD &				15 00	30000	4 50		657 98
						TOUR CHARGE PER DA				2 00	14 10000	28 20		686 18
						FUELING				15 00	30000	4 50		690 68
						BACK HAUL PALLET P				10 00	90000	9 00		699 68
						LOADING DELAY				13 00	30000	3 90		703 58
			RANCH MARKET #7	FONTANA	CA	S/O FONTANA				327 00	2 40000	2 40		705 98
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				24 00	2 40000	2 40		708 38
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				2 00	2 40000	2 40		710 78
			PARAGON	MIRA LOMA	CA	S/O MIRA LOMA				18 00	2 40000	2 40		713 18
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				107 00	2 40000	2 40		715 58
						FIXED MGMT				1 00	544 39000	544 39		**1259 97**
4187556	**2105**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28781	770	A	1164 00	30900	237 93	R14133	237 93
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		255 93

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 13

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						CALIFORNIA MILEAGE				770 00	44200	340 34		596 27
						PRE & POST TRIP IN				20 00	30000	6 00		602 27
						D&H TRAILER/LOAD &				15 00	30000	4 50		606 77
						TOUR CHARGE PER DA				2 00	14 10000	28 20		634 97
						FUELING				30 00	30000	9 00		643 97
						BACK HAUL PALLET P				26 00	90000	23 40		667 37
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				358 00	2 40000	2 40		669 77
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				3 00	2 40000	2 40		672 17
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				3 00	2 40000	2 40		674 57
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		676 97
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				48 00	2 40000	2 40		679 37
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA				2 00	2 40000	2 40		681 77
						FIXED MGMT				1 00	504 43000	504 43		**1186 20**
4187557	**2120**	3/12/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	18875	755	A	2324 00	30900	233 30	R61823	233 30
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		258 50
						LOADING SALVAGE PA				24 00	90000	21 60		280 10
						CALIFORNIA MILEAGE				755 00	44200	333 71		613 81
						PRE & POST TRIP IN				20 00	30000	6 00		619 81
						D&H TRAILER/LOAD &				15 00	30000	4 50		624 31
						TOUR CHARGE PER DA				2 00	14 10000	28 20		652 51
						FUELING				15 00	30000	4 50		657 01
						BACK HAUL PALLET P				14 00	90000	12 60		669 61
			SPARTAN 93	FONTANA	CA	S/O FONTANA				327 00	2 40000	2 40		672 01
			RRANCH MARKET WARE	IRWINDALE	CA	S/O IRWINDALE				39 00	2 40000	2 40		674 41
			DIAL / CALIBER LOG	ONTARIO	CA	S/O ONTARIO				23 00	2 40000	2 40		676 81
						MISCELLANEOUS CHAR				480 00	30000	144 00		820 81
						FIXED MGMT				1 00	494 60000	494 60		**1315 41**
4187558	**2135**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	13806	977	A	526 00	30900	301 89	R14111	301 89
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				16 00	90000	14 40		316 29
						LOADING SALVAGE PA				2 00	90000	1 80		318 09
						CALIFORNIA MILEAGE				977 00	44200	431 83		749 92
						PRE & POST TRIP IN				20 00	30000	6 00		755 92
						D&H TRAILER/LOAD &				30 00	30000	9 00		764 92
						TOUR CHARGE PER DA				2 00	14 10000	28 20		793 12
						FUELING				15 00	30000	4 50		797 62
						BACK HAUL PALLET P				19 00	90000	17 10		814 72
						SCALE CHARGES-B H				7 00	1 00000	7 00		821 72
			FIESTA SUPER MART	LAS VEGAS	NV	S/O LAS VEGAS				295 00	2 40000	2 40		824 12
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				223 00	2 40000	2 40		826 52
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				46 00	2 40000	2 40		828 92
						MISCELLANEOUS CHAR				450 00	30000	135 00		963 92
						FIXED MGMT				1 00	640 03000	640 03		**1603 95**
4187559	**2510**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29799	26	A	1297 00	30900	11 43	R83321	11 43
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		31 23
						LOADING SALVAGE PA				8 00	90000	7 20		38 43

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 14

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						DRIVING TIME MINUT				66 00	30000	19 80		58 23
						PRE & POST TRIP IN				10 00	30000	3 00		61 23
						D&H TRAILER/LOAD &				15 00	30000	4 50		65 73
						TOUR CHARGE PER DA				1 00	14 10000	14 10		79 83
						LOADING DELAY				15 00	30000	4 50		84 33
			FRANKLIN FARMS IGA	MESA	AZ	S/O MESA				18 00	2 40000	2 40		86 73
						FIXED MGMT				1 00	24 24000	24 24		**110 97**
4187560	**2560**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	8062	108	A	413 00	30900	33 37	R04629	33 37
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		52 27
						DRIVING TIME MINUT				92 00	30000	27 60		79 87
						PRE & POST TRIP IN				10 00	30000	3 00		82 87
						D&H TRAILER/LOAD &				15 00	30000	4 50		87 37
						TOUR CHARGE PER DA				1 00	14 10000	14 10		101 47
						FUELING				15 00	30000	4 50		105 97
			MAYFAIR MARKET #4	MARICOPA	AZ	S/O MARICOPA				59 00	2 40000	2 40		108 37
			STANFIELD FOOD MAR	STANFIELD	AZ	S/O STANFIELD				19 00	2 40000	2 40		110 77
						FIXED MGMT				1 00	70 75000	70 75		**181 52**
4187568	**2585**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	11339	376	A	443 00	30900	116 18	R04675	116 18
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				13 00	90000	11 70		127 88
						LOADING SALVAGE PA				6 00	90000	5 40		133 28
						CALIFORNIA MILEAGE				376 00	44200	166 19		299 47
						PRE & POST TRIP IN				10 00	30000	3 00		302 47
						D&H TRAILER/LOAD &				15 00	30000	4 50		306 97
						TOUR CHARGE PER DA				1 00	14 10000	14 10		321 07
						FUELING				15 00	30000	4 50		325 57
						BACK HAUL PALLET P				22 00	90000	19 80		345 37
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				188 00	2 40000	2 40		347 77
			KALIL	TUCSON	AZ	S/O TUCSON				78 00	2 40000	2 40		350 17
						FIXED MGMT				1 00	246 32000	246 32		**596 49**
4187569	**2590**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28733	243	A	1411 00	30900	75 09	R04667	75 09
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		100 29
						LOADING SALVAGE PA				12 00	90000	10 80		111 09
						DRIVING TIME MINUT				308 00	30000	92 40		203 49
						PRE & POST TRIP IN				10 00	30000	3 00		206 49
						D&H TRAILER/LOAD &				15 00	30000	4 50		210 99
						TOUR CHARGE PER DA				1 00	14 10000	14 10		225 09
						FUELING				15 00	30000	4 50		229 59
						BACK HAUL PALLET P				28 00	90000	25 20		254 79
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		257 19
			KALIL	TUCSON	AZ	S/O TUCSON				8 00	2 40000	2 40		259 59
						FIXED MGMT				1 00	159 19000	159 19		**418 78**
4187570	**2595**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28479	45	A	1385 00	30900	13 91	R04653	13 91
			FLEMING FOODS	PHOENIX	AZ				E					

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 15

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						UNLOADING-PALLET S				28 00	90000	25 20		39 11
						LOADING SALVAGE PA				22 00	90000	19 80		58 91
						DRIVING TIME MINUT				66 00	30000	19 80		78 71
						PRE & POST TRIP IN				10 00	30000	3 00		81 71
						D&H TRAILER/LOAD &				15 00	30000	4 50		86 21
						TOUR CHARGE PER DA				1 00	14 10000	14 10		100 31
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		102 71
						FIXED MGMT				1 00	29 48000	29 48		**132 19**
4187571	**3005**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26682	959	A	1122 00	30900	296 33	R53067	296 33
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				19 00	90000	17 10		313 43
						LOADING SALVAGE PA				30 00	90000	27 00		340 43
						CALIFORNIA MILEAGE				959 00	44200	423 88		764 31
						PRE & POST TRIP IN				20 00	30000	6 00		770 31
						D&H TRAILER/LOAD &				15 00	30000	4 50		774 81
						TOUR CHARGE PER DA				2 00	14 10000	28 20		803 01
						FUELING				15 00	30000	4 50		807 51
			BIG K 89819	HENDERSON	NV	S/O HENDERSON				278 00	2 40000	2 40		809 91
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				228 00	2 40000	2 40		812 31
						FIXED MGMT				1 00	628 24000	628 24		**1440 55**
4187572	**3030**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	16781	36	A	681 00	30900	11 12	R14101	11 12
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		27 32
						DRIVING TIME MINUT				54 00	30000	16 20		43 52
						PRE & POST TRIP IN				10 00	30000	3 00		46 52
						D&H TRAILER/LOAD &				15 00	30000	4 50		51 02
						FUELING				15 00	30000	4 50		55 52
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		57 92
						FIXED MGMT				1 00	23 58000	23 58		**81 50**
4187573	**3035**	3/13/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19042	878	A	790 00	30900	271 30	R83303	271 30
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		284 80
						LOADING SALVAGE PA				2 00	90000	1 80		286 60
						CALIFORNIA MILEAGE				878 00	44200	388 08		674 68
						PRE & POST TRIP IN				30 00	30000	9 00		683 68
						D&H TRAILER/LOAD &				30 00	30000	9 00		692 68
						TOUR CHARGE PER DA				2 00	14 10000	28 20		720 88
						FUELING				15 00	30000	4 50		725 38
						LOADING DELAY				60 00	30000	18 00		743 38
			R PLUM BLOSSOM*	ALHAMBRA	CA	S/O ALHAMBRA				366 00	2 40000	2 40		745 78
			CROWN VALLEY MARKE	MISSION VIEJO	CA	S/O MISSION VIEJO				49 00	2 40000	2 40		748 18
			LUCK FARMS IGA	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				54 00	2 40000	2 40		750 58
			LIBERTY GOLD	CHINO	CA	S/O CHINO				12 00	2 40000	2 40		752 98
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				20 00	2 40000	2 40		755 38
						FIXED MGMT				1 00	575 18000	575 18		**1330 56**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 16

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009 5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187574	**3040**	3/13/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	39125	773	A	1539 00	30900	238 86	R84529	238 86
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		260 46
						CALIFORNIA MILEAGE				773 00	44200	341 67		602 13
						PRE & POST TRIP IN				20 00	30000	6 00		608 13
						D&H TRAILER/LOAD &				15 00	30000	4 50		612 63
						TOUR CHARGE PER DA				2 00	14 10000	28 20		640 83
						FUELING				15 00	30000	4 50		645 33
						BACK HAUL PALLET P				21 00	90000	18 90		664 23
						LOADING DELAY				15 00	30000	4 50		668 73
			LUCK FARMS IGA	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				338 00	2 40000	2 40		671 13
			INTERNATIONAL HOME	BUENA PARK	CA	S/O BUENA PARK				36 00	2 40000	2 40		673 53
			CLOROX BLEACH	LOS ANGELES	CA	S/O LOS ANGELES				21 00	2 40000	2 40		675 93
						FIXED MGMT				1 00	506 39000	506 39		**1182 32**
4187575	**119a**	3/11/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	2	733	A	2 00	30900	226 50	R52395	226 50
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		242 70
						CALIFORNIA MILEAGE				733 00	44200	323 99		566 69
						PRE & POST TRIP IN				20 00	30000	6 00		572 69
						D&H TRAILER/LOAD &				15 00	30000	4 50		577 19
						TOUR CHARGE PER DA				2 00	14 10000	28 20		605 39
						FUELING				15 00	30000	4 50		609 89
						BACK HAUL PALLET P				22 00	90000	19 80		629 69
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				358 00	2 40000	2 40		632 09
			KELLOGG S	WALNUT	CA	S/O WALNUT				13 00	2 40000	2 40		634 49
						FIXED MGMT				1 00	480 19000	480 19		**1114 68**
4187576	**c202**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	11	79	A	11 00	30900	24 41	R03697	24 41
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				40 00	90000	36 00		60 41
						LOADING SALVAGE PA				15 00	90000	13 50		73 91
						DRIVING TIME MINUT				168 00	30000	50 40		124 31
						PRE & POST TRIP IN				10 00	30000	3 00		127 31
						D&H TRAILER/LOAD &				90 00	30000	27 00		154 31
						TOUR CHARGE PER DA				1 00	14 10000	14 10		168 41
						FUELING				15 00	30000	4 50		172 91
			SOUTHWEST FREEPORT	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		175 31
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		177 71
			TAB WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		180 11
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		182 51
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		184 91
			MESA COLD STORAGE	TOLLESON	AZ	S/O TOLLESON				10 00	2 40000	2 40		187 31
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		189 71
			WAREHOUSE SPECILIS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		192 11
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		194 51
			CAROLINA LOGISTICS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		196 91
						FIXED MGMT				1 00	51 75000	51 75		**248 66**
4187577	**c303**	3/10/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	3	20	A	3 00	30900	3 09	R04777	3 09
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				15 00	90000	13 50		16 59

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 17

CUSTOMER 709 R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						DRIVING TIME MINUT				36 00	30000	10 80		27 39
						PRE & POST TRIP IN				10 00	30000	3 00		30 39
						D&H TRAILER/LOAD &				30 00	30000	9 00		39 39
						TOUR CHARGE PER DA				1 00	14 10000	14 10		53 49
			MCSO DOCK	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		55 89
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		58 29
			FRYS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		60 69
						FIXED MGMT				1 00	6 55000	6 55		**67 24**
4187578	**3060**	3/13/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	14580	783	A	2200 00	30900	241 95	R91103	241 95
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				13 00	90000	11 70		253 65
						LOADING SALVAGE PA				21 00	90000	18 90		272 55
						CALIFORNIA MILEAGE				783 00	44200	346 09		618 64
						PRE & POST TRIP IN				30 00	30000	9 00		627 64
						D&H TRAILER/LOAD &				30 00	30000	9 00		636 64
						TOUR CHARGE PER DA				2 00	14 10000	28 20		664 84
						FUELING				15 00	30000	4 50		669 34
						BACK HAUL PALLET P				20 00	90000	18 00		687 34
			RRANCH MARKET WARE	IRWINDALE	CA	S/O IRWINDALE				359 00	2 40000	2 40		689 74
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				9 00	2 40000	2 40		692 14
			CHIQUITA BANANA	LONG BEACH	CA	S/O LONG BEACH				29 00	2 40000	2 40		694 54
						FIXED MGMT				1 00	512 94000	512 94		**1207 48**
4187579	**3530**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	12041	1600	A	490 00	30900	494 40	R04649	494 40
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				11 00	90000	9 90		504 30
						CALIFORNIA MILEAGE				1600 00	44200	707 20		1211 50
						PRE & POST TRIP IN				30 00	30000	9 00		1220 50
						D&H TRAILER/LOAD &				45 00	30000	13 50		1234 00
						TOUR CHARGE PER DA				3 00	14 10000	42 30		1276 30
						FUELING				30 00	30000	9 00		1285 30
						BACK HAUL PALLET P				42 00	90000	37 80		1323 10
						SCALE CHARGES-B H				16 50	1 00000	16 50		1339 60
			MCAS FDS	YUMA	AZ	S/O YUMA				184 00	2 40000	2 40		1342 00
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				171 00	2 40000	2 40		1344 40
			FLEMING-TRACY	TRACY	CA	S/O TRACY				445 00	2 40000	2 40		1346 80
			KRAFT GEN FDS CAP	FRESNO	CA	S/O FRESNO				122 00	2 40000	2 40		1349 20
			KRAFT GEN FDS CAP	FRESNO	CA	S/O FRESNO				2 00	2 40000	2 40		1351 60
						FIXED MGMT				1 00	1048 16000	1048 16		**2399 76**
4187580	**SHUTTLE**	3/09/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	61	A	1 00	30900	18 85	SHUTTLE	18 85
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				480 00	30000	144 00		162 85
						NUMBER OF SHUTTLE				3 00				162 85
						FIXED MGMT				1 00	39 96000	39 96		**202 81**
4187581	**SHUTTLE**	3/09/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	139	A	1 00	30900	42 95	SHUTTLE	42 9
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				642 00	30000	192 60		235 5

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 18

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						NUMBER OF SHUTTLE				8 00				235 55
						FIXED MGMT				1 00	91 06000	91 06		**326 61**
4187582	**SHUTTLE**	3/10/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	72	A	1 00	30900	22 25	SHUTTLE	22 25
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				310 00	30000	93 00		115 25
						NUMBER OF SHUTTLE				1 00				115 25
						FIXED MGMT				1 00	47 17000	47 17		**162 42**
4187583	**SHUTTLE**	3/10/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	81	A	1 00	30900	25 03	SHUTTLE	25 03
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				608 00	30000	182 40		207 43
						NUMBER OF SHUTTLE				4 00				207 43
						FIXED MGMT				1 00	53 06000	53 06		**260 49**
4187584	**SHUTTLE**	3/10/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	91	A	1 00	30900	28 12	SHUTTLE	28 12
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				615 00	30000	184 50		212 62
						NUMBER OF SHUTTLE				5 00				212 62
						FIXED MGMT				1 00	59 61000	59 61		**272 23**
4187585	**SHUTTLE**	3/10/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	674	A	1 00	30900	22 87	SHUTTLE	22 87
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				601 00	30000	180 30		203 17
						NUMBER OF SHUTTLE				5 00				203 17
						FIXED MGMT				1 00	48 48000	48 48		**251 65**
4187586	**SHUTTLE**	3/11/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	38	A	1 00	30900	11 74	SHUTTLE	11 74
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				543 00	30000	162 90		174 64
						NUMBER OF SHUTTLE				2 00				174 64
						FIXED MGMT				1 00	24 89000	24 89		**199 53**
4187587	**SHUTTLE**	3/11/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	49	A	1 00	30900	15 14	SHUTTLE	15 14
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				594 00	30000	178 20		193 34
						NUMBER OF SHUTTLE				5 00				193 34
						FIXED MGMT				1 00	32 10000	32 10		**225 44**
4187588	**SHUTTLE**	3/11/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	38	A	1 00	30900	11 74	SHUTTLE	11 74
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				541 00	30000	162 30		174 04
						NUMBER OF SHUTTLE				1 00				174 04
						FIXED MGMT				1 00	24 89000	24 89		**198 93**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 19

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187589	**C302**	3/11/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	12	99	A	12 00	30900	30 59	R84529	30 59
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				123 00	90000	110 70		141 29
						LOADING SALVAGE PA				12 00	90000	10 80		152 09
						DRIVING TIME MINUT				192 00	30000	57 60		209 69
						PRE & POST TRIP IN				10 00	30000	3 00		212 69
						D&H TRAILER/LOAD &				105 00	30000	31 50		244 19
						TOUR CHARGE PER DA				1 00	14 10000	14 10		258 29
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		260 69
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		263 09
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		265 49
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		267 89
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		270 29
			QUAKER OATS/ GATOR	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		272 69
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		275 09
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		277 49
			QUAKER OATS/ GATOR	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		279 89
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		282 29
			SOUTHWEST PET	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		284 69
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		287 09
						FIXED MGMT				1 00	64 85000	64 85		**351 94**
4187590	**C303**	3/11/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	14	A	1 00	30900	4 33	R53123	4 33
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				23 00	90000	20 70		25 03
						DRIVING TIME MINUT				12 00	30000	3 60		28 63
						PRE & POST TRIP IN				10 00	30000	3 00		31 63
						D&H TRAILER/LOAD &				15 00	30000	4 50		36 13
			SOUTHWEST PET	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		38 53
						FIXED MGMT				1 00	9 17000	9 17		**47 70**
4187591	**C304**	3/11/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	16	A	1 00	30900	4 94	R83321	4 94
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				20 00	90000	18 00		22 94
						DRIVING TIME MINUT				12 00	30000	3 60		26 54
						PRE & POST TRIP IN				10 00	30000	3 00		29 54
						D&H TRAILER/LOAD &				15 00	30000	4 50		34 04
			SOUTHWEST PET	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		36 44
						FIXED MGMT				1 00	10 48000	10 48		**46 92**
4187592	**C301**	3/11/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	2	14	A	2 00	30900	4 33	R02771	4 33
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				28 00	90000	25 20		29 53
						DRIVING TIME MINUT				42 00	30000	12 60		42 13
						PRE & POST TRIP IN				10 00	30000	3 00		45 13
						D&H TRAILER/LOAD &				15 00	30000	4 50		49 63
			CAROLINA LOGISTICS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		52 03
			2UAN 59TH AVE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		54 43
						FIXED MGMT				1 00	9 17000	9 17		**63 60**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 20

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187593	**0001**	3/11/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	291	A	1 00	30900	89 92	R10227	89 92
			FLEMING FOODS	PHOENIX	AZ				E					
						CALIFORNIA MILEAGE				291 00	44200	128 62		218 54
						PRE & POST TRIP IN				10 00	30000	3 00		221 54
						D&H TRAILER/LOAD &				15 00	30000	4 50		226 04
						TOUR CHARGE PER DA				1 00	14 10000	14 10		240 14
						FUELING				15 00	30000	4 50		244 64
						BACK HAUL PALLET P				26 00	90000	23 40		268 04
			RALSTON PURINA	FLAGSTAFF	AZ	S/O FLAGSTAFF				144 00	2 40000	2 40		270 44
						FIXED MGMT				1 00	190 63000	190 63		**461 07**
4187594	**0002**	3/11/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	299	A	1 00	30900	92 39	R91523	92 39
			FLEMING FOODS	PHOENIX	AZ				E					
						CALIFORNIA MILEAGE				299 00	44200	132 16		224 55
						PRE & POST TRIP IN				10 00	30000	3 00		227 55
						D&H TRAILER/LOAD &				15 00	30000	4 50		232 05
						TOUR CHARGE PER DA				1 00	14 10000	14 10		246 15
						FUELING				15 00	30000	4 50		250 65
						BACK HAUL PALLET P				24 00	90000	21 60		272 25
			RALSTON PURINA	FLAGSTAFF	AZ	S/O FLAGSTAFF				144 00	2 40000	2 40		274 65
						FIXED MGMT				1 00	195 87000	195 87		**470 52**
4187595	**3565**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	23125	248	A	991 00	30900	76 63	R04663	76 63
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		98 23
						LOADING SALVAGE PA				26 00	90000	23 40		121 63
						DRIVING TIME MINUT				288 00	30000	86 40		208 03
						PRE & POST TRIP IN				10 00	30000	3 00		211 03
						D&H TRAILER/LOAD &				15 00	30000	4 50		215 53
						TOUR CHARGE PER DA				1 00	14 10000	14 10		229 63
						FUELING				15 00	30000	4 50		234 13
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		236 53
						FIXED MGMT				1 00	162 46000	162 46		**398 99**
4187596	**3570**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	33723	48	A	1395 00	30900	14 83	R83927	14 83
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		40 03
						LOADING SALVAGE PA				14 00	90000	12 60		52 63
						DRIVING TIME MINUT				66 00	30000	19 80		72 43
						PRE & POST TRIP IN				10 00	30000	3 00		75 43
						D&H TRAILER/LOAD &				15 00	30000	4 50		79 93
						TOUR CHARGE PER DA				1 00	14 10000	14 10		94 03
						FUELING				15 00	30000	4 50		98 53
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		100 93
						FIXED MGMT				1 00	31 44000	31 44		**132 37**
4187597	**3575**	3/13/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	10455	379	A	450 00	30900	117 11	R04641	117 11
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				13 00	90000	11 70		128 81
						LOADING SALVAGE PA				5 00	90000	4 50		133 31
						CALIFORNIA MILEAGE				379 00	44200	167 52		300 83

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 21

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						PRE & POST TRIP IN				10 00	30000	3 00		303 83
						D&H TRAILER/LOAD &				15 00	30000	4 50		308 33
						TOUR CHARGE PER DA				1 00	14 10000	14 10		322 43
						FUELING				15 00	30000	4 50		326 93
						BACK HAUL PALLET P				23 00	90000	20 70		347 63
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				188 00	2 40000	2 40		350 03
			KALIL	TUCSON	AZ	S/O TUCSON				78 00	2 40000	2 40		352 43
						FIXED MGMT				1 00	248 28000	248 28		**600 71**
4187598	**4010**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	17211	269	A	743 00	30900	83 12	R63535	83 12
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		102 02
						LOADING SALVAGE PA				30 00	90000	27 00		129 02
						DRIVING TIME MINUT				336 00	30000	100 80		229 82
						PRE & POST TRIP IN				10 00	30000	3 00		232 82
						D&H TRAILER/LOAD &				15 00	30000	4 50		237 32
						TOUR CHARGE PER DA				1 00	14 10000	14 10		251 42
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				113 00	2 40000	2 40		253 82
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				113 00	2 40000	2 40		256 22
						FIXED MGMT				1 00	176 22000	176 22		**432 44**
4187599	**4020**	3/13/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29471	826	A	1326 00	30900	255 23	R04797	255 23
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		278 63
						LOADING SALVAGE PA				10 00	90000	9 00		287 63
						CALIFORNIA MILEAGE				826 00	44200	365 09		652 72
						PRE & POST TRIP IN				20 00	30000	6 00		658 72
						D&H TRAILER/LOAD &				15 00	30000	4 50		663 22
						TOUR CHARGE PER DA				2 00	14 10000	28 20		691 42
						FUELING				15 00	30000	4 50		695 92
						BACK HAUL PALLET P				19 00	90000	17 10		713 02
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				391 00	2 40000	2 40		715 42
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				27 00	2 40000	2 40		717 82
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				19 00	2 40000	2 40		720 22
						FIXED MGMT				1 00	541 11000	541 11		**1261 33**
4187600	**4025**	3/12/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31998	252	A	1221 00	30900	77 87	R53379	77 87
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		99 47
						DRIVING TIME MINUT				326 00	30000	97 80		197 27
						PRE & POST TRIP IN				10 00	30000	3 00		200 27
						D&H TRAILER/LOAD &				15 00	30000	4 50		204 77
						TOUR CHARGE PER DA				1 00	14 10000	14 10		218 87
						FUELING				15 00	30000	4 50		223 37
						BACK HAUL PALLET P				22 00	90000	19 80		243 17
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				113 00	2 40000	2 40		245 57
			KALIL	TUCSON	AZ	S/O TUCSON				2 00	2 40000	2 40		247 97
						FIXED MGMT				1 00	165 09000	165 09		**413 06**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 22

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187601	**4030**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37907	754	A	1524 00	30900	232 99	R04711	232 99
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		258 19
						LOADING SALVAGE PA				12 00	90000	10 80		268 99
						CALIFORNIA MILEAGE				754 00	44200	333 27		602 26
						PRE & POST TRIP IN				20 00	30000	6 00		608 26
						D&H TRAILER/LOAD &				15 00	30000	4 50		612 76
						TOUR CHARGE PER DA				2 00	14 10000	28 20		640 96
						FUELING				15 00	30000	4 50		645 46
						BACK HAUL PALLET P				16 00	90000	14 40		659 86
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				369 00	2 40000	2 40		662 26
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				8 00	2 40000	2 40		664 66
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				8 00	2 40000	2 40		667 06
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				15 00	2 40000	2 40		669 46
			LIBERTY GOLD	CHINO	CA	S/O CHINO				24 00	2 40000	2 40		671 86
						FIXED MGMT				1 00	493 95000	493 95		**1165 81**
4187602	**4070**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	18038	792	A	608 00	30900	244 73	R63527	244 73
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		262 73
						LOADING SALVAGE PA				39 00	90000	35 10		297 83
						CALIFORNIA MILEAGE				792 00	44200	350 06		647 89
						PRE & POST TRIP IN				20 00	30000	6 00		653 89
						D&H TRAILER/LOAD &				15 00	30000	4 50		658 39
						TOUR CHARGE PER DA				2 00	14 10000	28 20		686 59
						FUELING				15 00	30000	4 50		691 09
						BACK HAUL PALLET P				21 00	90000	18 90		709 99
						SCALE CHARGES-B H				8 00	1 00000	8 00		717 99
			CHIA MARKET VK#7	ANAHEIM	CA	S/O ANAHEIM				352 00	2 40000	2 40		720 39
			YUMMY FOODS	HOLLYWOOD	CA	S/O HOLLYWOOD				34 00	2 40000	2 40		722 79
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				22 00	2 40000	2 40		725 19
			CLOROX BLEACH	LOS ANGELES	CA	S/O LOS ANGELES				15 00	2 40000	2 40		727 59
						FIXED MGMT				1 00	518 84000	518 84		**1246 43**
4187603	**4085**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22418	863	A	850 00	30900	266 67	R63431	266 67
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		282 87
						LOADING SALVAGE PA				8 00	90000	7 20		290 07
						CALIFORNIA MILEAGE				863 00	44200	381 45		671 52
						PRE & POST TRIP IN				30 00	30000	9 00		680 52
						D&H TRAILER/LOAD &				30 00	30000	9 00		689 52
						TOUR CHARGE PER DA				2 00	14 10000	28 20		717 72
						FUELING				15 00	30000	4 50		722 22
						BACK HAUL PALLET P				21 00	90000	18 90		741 12
			GALA FOODS VK	SAN DIEGO	CA	S/O SAN DIEGO				355 00	2 40000	2 40		743 52
			KAELIN S MARKET	EL CAJON	CA	S/O EL CAJON				17 00	2 40000	2 40		745 92
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				127 00	2 40000	2 40		748 32
			CLOROX BLEACH	LOS ANGELES	CA	S/O LOS ANGELES				15 00	2 40000	2 40		750 72
						FIXED MGMT				1 00	565 35000	565 35		**1316 07**
4187604	**4090**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19594	801	A	794 00	30900	247 51	R04791	247 51
			FLEMING FOODS	PHOENIX	AZ				E					

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 23

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						UNLOADING-PALLET S				26 00	90000	23 40		270 91
						LOADING SALVAGE PA				2 00	90000	1 80		272 71
						CALIFORNIA MILEAGE				801 00	44200	354 04		626 75
						PRE & POST TRIP IN				20 00	30000	6 00		632 75
						D&H TRAILER/LOAD &				15 00	30000	4 50		637 25
						TOUR CHARGE PER DA				2 00	14 10000	28 20		665 45
						FUELING				15 00	30000	4 50		669 95
						BACK HAUL PALLET P				26 00	90000	23 40		693 35
						SCALE CHARGES-B H				7 00	1 00000	7 00		700 35
			VIVA MARKET	OCEANSIDE	CA	S/O OCEANSIDE				392 00	2 40000	2 40		702 75
			EXPRESS TRADING	OTAY MESA	CA	S/O OTAY MESA				56 00	2 40000	2 40		705 15
						FIXED MGMT				1 00	524 74000	524 74		**1229 89**
4187605	**4500**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21449	1655	A	970 00	30900	511 40	R04775	511 40
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				19 00	90000	17 10		528 50
						CALIFORNIA MILEAGE				1655 00	44200	731 51		1260 01
						PRE & POST TRIP IN				30 00	30000	9 00		1269 01
						D&H TRAILER/LOAD &				30 00	30000	9 00		1278 01
						TOUR CHARGE PER DA				3 00	14 10000	42 30		1320 31
						FUELING				30 00	30000	9 00		1329 31
						BACK HAUL PALLET P				43 00	90000	38 70		1368 01
						SCALE CHARGES-B H				13 50	1 00000	13 50		1381 51
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				1655 00	2 40000	2 40		1383 91
			SPRING FARMS IGA	LONG BEACH	CA	S/O LONG BEACH				1655 00	2 40000	2 40		1386 31
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				1655 00	2 40000	2 40		1388 71
			FLEMING-TRACY	TRACY	CA	S/O TRACY				1655 00	2 40000	2 40		1391 11
			HEINZ	TRACY	CA	S/O TRACY				1655 00	2 40000	2 40		1393 51
						FIXED MGMT				1 00	1084 19000	1084 19		**2477 70**
4187606	**4530**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26099	799	A	921 00	30900	246 89	R63689	246 89
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				16 00	90000	14 40		261 29
						LOADING SALVAGE PA				14 00	90000	12 60		273 89
						CALIFORNIA MILEAGE				799 00	44200	353 16		627 05
						PRE & POST TRIP IN				20 00	30000	6 00		633 05
						D&H TRAILER/LOAD &				45 00	30000	13 50		646 55
						TOUR CHARGE PER DA				2 00	14 10000	28 20		674 75
						FUELING				15 00	30000	4 50		679 25
						BACK HAUL PALLET P				18 00	90000	16 20		695 45
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				358 00	2 40000	2 40		697 85
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				14 00	2 40000	2 40		700 25
			MINUTE MAID DELI	ANAHEIM	CA	S/O ANAHEIM				27 00	2 40000	2 40		702 65
						FIXED MGMT				1 00	523 42000	523 42		**1226 07**
4187607	**4540**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21549	720	A	865 00	30900	222 48	R04707	222 48
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		238 68
						LOADING SALVAGE PA				6 00	90000	5 40		244 08
						CALIFORNIA MILEAGE				720 00	44200	318 24		562 32
						PRE & POST TRIP IN				20 00	30000	6 00		568 32

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 24

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						D&H TRAILER/LOAD &				30 00	30000	9 00		577 32
						TOUR CHARGE PER DA				2 00	14 10000	28 20		605 52
						FUELING				15 00	30000	4 50		610 02
						BACK HAUL PALLET P				24 00	90000	21 60		631 62
						LOADING DELAY				105 00	30000	31 50		663 12
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				364 00	2 40000	2 40		665 52
			LIPTON	MIRA LOMA	CA	S/O MIRA LOMA				38 00	2 40000	2 40		667 92
						FIXED MGMT				1 00	471 67000	471 67		**1139 59**
4187608	**SHUTTLE**	3/12/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	40	A	1 00	30900	12 36	SHUTTLE	12 36
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				600 00	30000	180 00		192 36
						NUMBER OF SHUTTLE				2 00				192 36
						FIXED MGMT				1 00	26 20000	26 20		**218 56**
4187609	**SHUTTLE**	3/12/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	81	A	1 00	30900	25 03	SHUTTLE	25 03
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				486 00	30000	145 80		170 83
						NUMBER OF SHUTTLE				5 00				170 83
						FIXED MGMT				1 00	53 06000	53 06		**223 89**
4187610	**SHUTTLE**	3/12/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	2	A	1 00	30900	12 36	SHUTTLE	12 36
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				510 00	30000	153 00		165 36
						NUMBER OF SHUTTLE								165 36
						FIXED MGMT				1 00	26 20000	26 20		**191 56**
4187611	**C404**	3/12/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	8	52	A	8 00	30900	16 07	R03649	16 07
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				74 00	90000	66 60		82 67
						LOADING SALVAGE PA				12 00	90000	10 80		93 47
						DRIVING TIME MINUT				120 00	30000	36 00		129 47
						PRE & POST TRIP IN				10 00	30000	3 00		132 47
						D&H TRAILER/LOAD &				60 00	30000	18 00		150 47
						TOUR CHARGE PER DA				1 00	14 10000	14 10		164 57
						FUELING				15 00	30000	4 50		169 07
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		171 47
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		173 87
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		176 27
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		178 67
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		181 07
			WAREHOUSE SPECILIS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		183 47
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		185 87
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		188 27
						FIXED MGMT				1 00	34 07000	34 07		**222 34**
4187612	**4550**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	17772	381	A	769 00	30900	117 73	R04671	117 73
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		135 73

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S. LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 25

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						LOADING SALVAGE PA				5 00	90000	4 50		140 23
						CALIFORNIA MILEAGE				381 00	44200	168 40		308 63
						PRE & POST TRIP IN				10 00	30000	3 00		311 63
						D&H TRAILER/LOAD &				15 00	30000	4 50		316 13
						TOUR CHARGE PER DA				1 00	14 10000	14 10		330 23
						FUELING				15 00	30000	4 50		334 73
			FORT HUACHUCA REG	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				188 00	2 40000	2 40		337 13
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		339 53
			FORT HUACHUCA MAIN	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		341 93
			FORT HUACHUCA COMM	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		344 33
			FORT HUACHUCA COMM	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		346 73
						FIXED MGMT				1 00	249 59000	249 59		**596 32**
4187613	**4555**	3/13/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34028	252	A	1432 00	30900	77 87	R04659	77 87
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				34 00	90000	30 60		108 47
						LOADING SALVAGE PA				28 00	90000	25 20		133 67
						DRIVING TIME MINUT				312 00	30000	93 60		227 27
						PRE & POST TRIP IN				10 00	30000	3 00		230 27
						D&H TRAILER/LOAD &				15 00	30000	4 50		234 77
						TOUR CHARGE PER DA				1 00	14 10000	14 10		248 87
						FUELING				15 00	30000	4 50		253 37
						LOADING DELAY				30 00	30000	9 00		262 37
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				252 00	2 40000	2 40		264 77
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				252 00	2 40000	2 40		267 17
			DAVIS MONTHAN EXCH	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				252 00	2 40000	2 40		269 57
						FIXED MGMT				1 00	165 09000	165 09		**434 66**
4187614	**4560**	3/13/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	15947	49	A	839 00	30900	15 14	R04637	15 14
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		34 04
						LOADING SALVAGE PA				16 00	90000	14 40		48 44
						DRIVING TIME MINUT				72 00	30000	21 60		70 04
						PRE & POST TRIP IN				10 00	30000	3 00		73 04
						D&H TRAILER/LOAD &				15 00	30000	4 50		77 54
						TOUR CHARGE PER DA				1 00	14 10000	14 10		91 64
						LOADING DELAY				40 00	30000	12 00		103 64
			LUKE EXEC*	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		106 04
						FIXED MGMT				1 00	32 10000	32 10		**138 14**
4187615	**5010**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	23737	278	A	956 00	30900	85 90	R04777	85 90
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		103 90
						DRIVING TIME MINUT				336 00	30000	100 80		204 70
						PRE & POST TRIP IN				10 00	30000	3 00		207 70
						D&H TRAILER/LOAD &				15 00	30000	4 50		212 20
						TOUR CHARGE PER DA				1 00	14 10000	14 10		226 30
						LOADING DELAY				45 00	30000	13 50		239 80
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				113 00	2 40000	2 40		242 20
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				113 00	2 40000	2 40		244 60
						FIXED MGMT				1 00	182 12000	182 12		**426 72**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 26

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187616	**5035**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21377	1075	A	875 00	30900	332 18	R04613	332 18
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		352 88
						CALIFORNIA MILEAGE				1075 00	44200	475 15		828 03
						PRE & POST TRIP IN				30 00	30000	9 00		837 03
						D&H TRAILER/LOAD &				30 00	30000	9 00		846 03
						TOUR CHARGE PER DA				2 00	14 10000	28 20		874 23
						FUELING				30 00	30000	9 00		883 23
						BACK HAUL PALLET P				26 00	90000	23 40		906 63
						SCALE CHARGES-B H				7 50	1 00000	7 50		914 13
			LUCERNE VALLEY IGA	LUCERNE VALLEY	CA	S/O LUCERNE VALLEY				379 00	2 40000	2 40		916 53
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				59 00	2 40000	2 40		918 93
			KIMBERLY CLARK	FULLERTON	CA	S/O FULLERTON				46 00	2 40000	2 40		921 33
			CLOROX-KINGSFORD	BAKERSFIELD	CA	S/O BAKERSFIELD				137 00	2 40000	2 40		923 73
						FIXED MGMT				1 00	704 23000	704 23		**1627 96**
4187617	**5045**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30752	805	A	1392 00	30900	248 75	R83321	248 75
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		268 55
						CALIFORNIA MILEAGE				805 00	44200	355 81		624 36
						PRE & POST TRIP IN				30 00	30000	9 00		633 36
						D&H TRAILER/LOAD &				30 00	30000	9 00		642 36
						TOUR CHARGE PER DA				2 00	14 10000	28 20		670 56
						FUELING				15 00	30000	4 50		675 06
						BACK HAUL PALLET P				22 00	90000	19 80		694 86
						LOADING DELAY				30 00	30000	9 00		703 86
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				358 00	2 40000	2 40		706 26
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		708 66
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		711 06
			CLOROX BLEACH	LOS ANGELES	CA	S/O LOS ANGELES				33 00	2 40000	2 40		713 46
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				15 00	2 40000	2 40		715 86
			KIMBERLY CLARK	FULLERTON	CA	S/O FULLERTON				25 00	2 40000	2 40		718 26
						FIXED MGMT				1 00	527 36000	527 36		**1245 62**
4187618	**5050**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27732	907	A	1107 00	30900	280 26	R63535	280 26
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		301 86
						LOADING SALVAGE PA				47 00	90000	42 30		344 16
						CALIFORNIA MILEAGE				907 00	44200	400 89		745 05
						PRE & POST TRIP IN				20 00	30000	6 00		751 05
						D&H TRAILER/LOAD &				15 00	30000	4 50		755 55
						TOUR CHARGE PER DA				2 00	14 10000	28 20		783 75
						FUELING				30 00	30000	9 00		792 75
						BACK HAUL PALLET P				22 00	90000	19 80		812 55
			WALL S IGA	IMPERIAL BEACH	CA	S/O IMPERIAL BEACH				361 00	2 40000	2 40		814 95
			FOODLAND IGA #1	SAN DIEGO	CA	S/O SAN DIEGO				12 00	2 40000	2 40		817 35
			MURPHYS MARKET	SAN DIEGO	CA	S/O SAN DIEGO				2 00	2 40000	2 40		819 75
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				121 00	2 40000	2 40		822 15
			KAL KAN/ASPEN DIST	MONTEBELLO	CA	S/O MONTEBELLO				11 00	2 40000	2 40		824 55
						STOP-OFF CHARGE				1 00	2 40000	2 40		826 95

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 27

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FIXED MGMT				1 00	594 18000	594 18		**1421 13**
4187619	**5055**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	40817	840	A	1508 00	30900	259 56	R04675	259 56
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		283 86
						LOADING SALVAGE PA				1 00	90000	90		284 76
						CALIFORNIA MILEAGE				840 00	44200	371 28		656 04
						PRE & POST TRIP IN				20 00	30000	6 00		662 04
						D&H TRAILER/LOAD &				15 00	30000	4 50		666 54
						TOUR CHARGE PER DA				2 00	14 10000	28 20		694 74
						FUELING				30 00	30000	9 00		703 74
						BACK HAUL PALLET P				21 00	90000	18 90		722 64
						SCALE CHARGES-B H				7 00	1 00000	7 00		729 64
						LOADING DELAY				42 00	30000	12 60		742 24
			RRANCH MARKET #1 V	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		744 64
			STATES WHSE	ONTARIO	CA	S/O ONTARIO				38 00	2 40000	2 40		747 04
			GIGANTE USA #02	ARLETA	CA	S/O ARLETA				56 00	2 40000	2 40		749 44
			MINUTE MAID DELI	ANAHEIM	CA	S/O ANAHEIM				46 00	2 40000	2 40		751 84
						FIXED MGMT				1 00	550 28000	550 28		**1302 12**
4187620	**5065**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27845	849	A	1219 00	30900	262 34	R14101	262 34
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		285 74
						CALIFORNIA MILEAGE				849 00	44200	375 26		661 00
						PRE & POST TRIP IN				20 00	30000	6 00		667 00
						D&H TRAILER/LOAD &				15 00	30000	4 50		671 50
						TOUR CHARGE PER DA				2 00	14 10000	28 20		699 70
						FUELING				15 00	30000	4 50		704 20
						BACK HAUL PALLET P				21 00	90000	18 90		723 10
						LOADING DELAY				30 00	30000	9 00		732 10
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				849 00	2 40000	2 40		734 50
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				849 00	2 40000	2 40		736 90
			CLOROX BLEACH	LOS ANGELES	CA	S/O LOS ANGELES				849 00	2 40000	2 40		739 30
						FIXED MGMT				1 00	556 18000	556 18		**1295 48**
4187621	**5075**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21659	881	A	822 00	30900	272 23	R04595	272 23
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		290 23
						CALIFORNIA MILEAGE				881 00	44200	389 40		679 63
						PRE & POST TRIP IN				20 00	30000	6 00		685 63
						D&H TRAILER/LOAD &				15 00	30000	4 50		690 13
						TOUR CHARGE PER DA				2 00	14 10000	28 20		718 33
						FUELING				15 00	30000	4 50		722 83
						BACK HAUL PALLET P				20 00	90000	18 00		740 83
			SPARTAN GROCERS #9	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		743 23
			TODO CASH & CARRY	CITY OF INDUSTR	CA	S/O CITY OF INDUST				19 00	2 40000	2 40		745 63
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				37 00	2 40000	2 40		748 03
			CHIQUITA BANANA	LONG BEACH	CA	S/O LONG BEACH				63 00	2 40000	2 40		750 43
						FIXED MGMT				1 00	577 14000	577 14		**1327 57**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 28

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187622	**5080**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37915	743	A	1551 00	30900	229 59	R04623	229 59
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		253 89
						LOADING SALVAGE PA				9 00	90000	8 10		261 99
						CALIFORNIA MILEAGE				743 00	44200	328 41		590 40
						PRE & POST TRIP IN				20 00	30000	6 00		596 40
						D&H TRAILER/LOAD &				15 00	30000	4 50		600 90
						TOUR CHARGE PER DA				2 00	14 10000	28 20		629 10
						FUELING				30 00	30000	9 00		638 10
						BACK HAUL PALLET P				24 00	90000	21 60		659 70
						LOADING DELAY				70 00	30000	21 00		680 70
			RANCH MARKET #7	FONTANA	CA	S/O FONTANA				327 00	2 40000	2 40		683 10
			SPARTAN 93	FONTANA	CA	S/O FONTANA				2 00	2 40000	2 40		685 50
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				52 00	2 40000	2 40		687 90
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				15 00	2 40000	2 40		690 30
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				25 00	2 40000	2 40		692 70
						FIXED MGMT				1 00	486 74000	486 74		**1179 44**
4187623	**5085**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27402	858	A	1086 00	30900	265 12	R53123	265 12
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		290 32
						LOADING SALVAGE PA				20 00	90000	18 00		308 32
						CALIFORNIA MILEAGE				858 00	44200	379 24		687 56
						PRE & POST TRIP IN				20 00	30000	6 00		693 56
						D&H TRAILER/LOAD &				15 00	30000	4 50		698 06
						TOUR CHARGE PER DA				2 00	14 10000	28 20		726 26
						FUELING				15 00	30000	4 50		730 76
						BACK HAUL PALLET P				24 00	90000	21 60		752 36
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				345 00	2 40000	2 40		754 76
			LAKE VIEW FARMS MA	LAKE VIEW TERRA	CA	S/O LAKE VIEW TERR				52 00	2 40000	2 40		757 16
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				39 00	2 40000	2 40		759 56
			CLOROX REGIONAL	BUENA PARK	CA	S/O BUENA PARK				20 00	2 40000	2 40		761 96
						STOP-OFF CHARGE				1 00	2 40000	2 40		764 36
						FIXED MGMT				1 00	562 08000	562 08		**1326 44**
4187624	**5090**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37938	944	A	1538 00	30900	291 70	R04879	291 70
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		316 90
						CALIFORNIA MILEAGE				944 00	44200	417 25		734 15
						PRE & POST TRIP IN				20 00	30000	6 00		740 15
						D&H TRAILER/LOAD &				30 00	30000	9 00		749 15
						TOUR CHARGE PER DA				2 00	14 10000	28 20		777 35
						FUELING				15 00	30000	4 50		781 85
						BACK HAUL PALLET P				20 00	90000	18 00		799 85
						LOADING DELAY				50 00	30000	15 00		814 85
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		817 25
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				2 00	2 40000	2 40		819 65
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				2 00	2 40000	2 40		822 05
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				122 00	2 40000	2 40		824 45
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				110 00	2 40000	2 40		826 85
						FIXED MGMT				1 00	618 41000	618 41		**1445 26**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 29

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187625	**5095**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34870	840	A	1493 00	30900	259 56	R04657	259 56
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		284 76
						LOADING SALVAGE PA				34 00	90000	30 60		315 36
						CALIFORNIA MILEAGE				840 00	44200	371 28		686 64
						PRE & POST TRIP IN				20 00	30000	6 00		692 64
						D&H TRAILER/LOAD &				45 00	30000	13 50		706 14
						TOUR CHARGE PER DA				2 00	14 10000	28 20		734 34
						BACK HAUL PALLET P				51 00	90000	45 90		780 24
			RRANCH MARKET MARK	COMPTON	CA	S/O COMPTON				373 00	2 40000	2 40		782 64
			SPARTAN #90	IRWINDALE	CA	S/O IRWINDALE				27 00	2 40000	2 40		785 04
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				9 00	2 40000	2 40		787 44
			KELLOGG S	WALNUT	CA	S/O WALNUT				13 00	2 40000	2 40		789 84
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				33 00	2 40000	2 40		792 24
			INTERNATIONAL HOME	BUENA PARK	CA	S/O BUENA PARK				51 00	2 40000	2 40		794 64
						FIXED MGMT				1 00	550 28000	550 28		**1344 92**
4187626	**5100**	3/15/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	41776	734	A	839 00	30900	226 81	R03511	226 81
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		244 81
						CALIFORNIA MILEAGE				734 00	44200	324 43		569 24
						PRE & POST TRIP IN				20 00	30000	6 00		575 24
						D&H TRAILER/LOAD &				30 00	30000	9 00		584 24
						TOUR CHARGE PER DA				2 00	14 10000	28 20		612 44
						FUELING				15 00	30000	4 50		616 94
						BACK HAUL PALLET P				26 00	90000	23 40		640 34
			RRANCH MARKET WARE	IRWINDALE	CA	S/O IRWINDALE				734 00	2 40000	2 40		642 74
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				734 00	2 40000	2 40		645 14
			CLOROX (MIX)	ONTARIO	CA	S/O ONTARIO				734 00	2 40000	2 40		647 54
						FIXED MGMT				1 00	480 84000	480 84		**1128 38**
4187627	**5505**	3/13/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	13177	35	A	451 00	30900	10 82	R04771	10 82
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				9 00	90000	8 10		18 92
						LOADING SALVAGE PA				18 00	90000	16 20		35 12
						DRIVING TIME MINUT				54 00	30000	16 20		51 32
						PRE & POST TRIP IN				10 00	30000	3 00		54 32
						D&H TRAILER/LOAD &				15 00	30000	4 50		58 82
						FUELING				15 00	30000	4 50		63 32
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		65 72
						FIXED MGMT				1 00	22 93000	22 93		**88 65**
4187628	**5105**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	32488	830	A	1313 00	30900	256 47	R63587	256 47
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		278 07
						LOADING SALVAGE PA				4 00	90000	3 60		281 67
						CALIFORNIA MILEAGE				830 00	44200	366 86		648 53
						PRE & POST TRIP IN				30 00	30000	9 00		657 53
						D&H TRAILER/LOAD &				30 00	30000	9 00		666 53
						TOUR CHARGE PER DA				2 00	14 10000	28 20		694 73
						FUELING				15 00	30000	4 50		699 23
						BACK HAUL PALLET P				48 00	90000	43 20		742 43

<- ----CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 30

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						LOADING DELAY				20 00	30000	6 00		748 43
						SCALE CHARGES B H				5 00	1 00000	5 00		753 43
			R RANCH #11	LA PUENTE	CA	S/O LA PUENTE				355 00	2 40000	2 40		755 83
			RRANCH MARKET #1 V	LOS ANGELES	CA	S/O LOS ANGELES				20 00	2 40000	2 40		758 23
			R RANCH MARKET #11	LA PUENTE	CA	S/O LA PUENTE				20 00	2 40000	2 40		760 63
			HUNT WESSON	FULLERTON	CA	S/O FULLERTON				16 00	2 40000	2 40		763 03
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				46 00	2 40000	2 40		765 43
			COLGATE	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				12 00	2 40000	2 40		767 83
						FIXED MGMT				1 00	543 73000	543 73		**1311 56**
4187629	**5125**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25137	90	A	1053 00	30900	27 81	R83305	27 81
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		47 61
						LOADING SALVAGE PA				25 00	90000	22 50		70 11
						DRIVING TIME MINUT				120 00	30000	36 00		106 11
						PRE & POST TRIP IN				10 00	30000	3 00		109 11
						D&H TRAILER/LOAD &				15 00	30000	4 50		113 61
						TOUR CHARGE PER DA				1 00	14 10000	14 10		127 71
			FRANKLIN FARMS IGA	MESA	AZ	S/O MESA				18 00	2 40000	2 40		130 11
			MAYFAIR MARKET #4	MARICOPA	AZ	S/O MARICOPA				59 00	2 40000	2 40		132 51
						FIXED MGMT				1 00	58 96000	58 96		**191 47**
4187630	**5530**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	10266	861	A	430 00	30900	266 05	R53067	266 05
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		279 55
						LOADING SALVAGE PA				10 00	90000	9 00		288 55
						CALIFORNIA MILEAGE				861 00	44200	380 56		669 11
						PRE & POST TRIP IN				20 00	30000	6 00		675 11
						D&H TRAILER/LOAD &				30 00	30000	9 00		684 11
						TOUR CHARGE PER DA				2 00	14 10000	28 20		712 31
						FUELING				30 00	30000	9 00		721 31
						BACK HAUL PALLET P				22 00	90000	19 80		741 11
						SCALE CHARGES-B H				6 00	1 00000	6 00		747 11
			MCAS FDS	YUMA	AZ	S/O YUMA				184 00	2 40000	2 40		749 51
			MCAS SHOPETTE NFDS	YUMA	AZ	S/O YUMA				2 00	2 40000	2 40		751 91
			YPG FDS	YUMA	AZ	S/O YUMA				2 00	2 40000	2 40		754 31
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				171 00	2 40000	2 40		756 71
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				110 00	2 40000	2 40		759 11
						FIXED MGMT				1 00	564 04000	564 04		**1323 15**
4187631	**5540**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	40806	802	A	1586 00	30900	247 82	R04625	247 82
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		273 02
						LOADING SALVAGE PA				32 00	90000	28 80		301 82
						CALIFORNIA MILEAGE				802 00	44200	354 48		656 30
						PRE & POST TRIP IN				20 00	30000	6 00		662 30
						D&H TRAILER/LOAD &				15 00	30000	4 50		666 80
						TOUR CHARGE PER DA				2 00	14 10000	28 20		695 00
						FUELING				30 00	30000	9 00		704 00
						BACK HAUL PALLET P				22 00	90000	19 80		723 80
						LOADING DELAY				30 00	30000	9 00		732 80

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 31

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				389 00	2 40000	2 40		735 20
			GIGANTE 3	COVINA	CA	S/O COVINA				36 00	2 40000	2 40		737 60
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				9 00	2 40000	2 40		740 00
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				33 00	2 40000	2 40		742 40
						FIXED MGMT				1 00	525 39000	525 39		**1267 79**
4187632	**5580**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21477	43	A	1170 00	30900	13 29	R04685	13 29
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		33 99
						LOADING SALVAGE PA				4 00	90000	3 60		37 59
						DRIVING TIME MINUT				66 00	30000	19 80		57 39
						PRE & POST TRIP IN				10 00	30000	3 00		60 39
						D&H TRAILER/LOAD &				15 00	30000	4 50		64 89
						TOUR CHARGE PER DA				1 00	14 10000	14 10		78 99
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		81 39
						FIXED MGMT				1 00	28 17000	28 17		**109 56**
4187633	**5585**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34369	250	A	1169 00	30900	77 25	R04669	77 25
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		102 45
						LOADING SALVAGE PA				18 00	90000	16 20		118 65
						DRIVING TIME MINUT				314 00	30000	94 20		212 85
						PRE & POST TRIP IN				10 00	30000	3 00		215 85
						D&H TRAILER/LOAD &				15 00	30000	4 50		220 35
						TOUR CHARGE PER DA				1 00	14 10000	14 10		234 45
						FUELING				15 00	30000	4 50		238 95
						BACK HAUL PALLET P				28 00	90000	25 20		264 15
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		266 55
			KALIL	TUCSON	AZ	S/O TUCSON				8 00	2 40000	2 40		268 95
						FIXED MGMT				1 00	163 78000	163 78		**432 73**
4187634	**5590**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22438	375	A	1098 00	30900	115 88	R04679	115 88
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		135 68
						LOADING SALVAGE PA				12 00	90000	10 80		146 48
						CALIFORNIA MILEAGE				375 00	44200	165 75		312 23
						PRE & POST TRIP IN				10 00	30000	3 00		315 23
						D&H TRAILER/LOAD &				15 00	30000	4 50		319 73
						TOUR CHARGE PER DA				1 00	14 10000	14 10		333 83
						FUELING				15 00	30000	4 50		338 33
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		340 73
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				70 00	2 40000	2 40		343 13
						FIXED MGMT				1 00	245 66000	245 66		**588 79**
4187635	**5595**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26478	43	A	1161 00	30900	13 29	R04635	13 29
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		35 79
						LOADING SALVAGE PA				14 00	90000	12 60		48 39
						DRIVING TIME MINUT				54 00	30000	16 20		64 59
						PRE & POST TRIP IN				10 00	30000	3 00		67 59

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 32

CUSTOMER. 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						D&H TRAILER/LOAD &				15 00	30000	4 50		72 09
						TOUR CHARGE PER DA				1 00	14 10000	14 10		86 19
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		88 59
						FIXED MGMT				1 00	28 17000	28 17		**116 76**
4187636	**6000**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36332	249	A	1378 00	30900	76 94	R04693	76 94
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		101 24
						DRIVING TIME MINUT				326 00	30000	97 80		199 04
						PRE & POST TRIP IN				10 00	30000	3 00		202 04
						D&H TRAILER/LOAD &				15 00	30000	4 50		206 54
						TOUR CHARGE PER DA				1 00	14 10000	14 10		220 64
						BACK HAUL PALLET P				28 00	90000	25 20		245 84
						FUELING				15 00	30000	4 50		250 34
						LOADING DELAY				40 00	30000	12 00		262 34
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				113 00	2 40000	2 40		264 74
			KALIL	TUCSON	AZ	S/O TUCSON				2 00	2 40000	2 40		267 14
						FIXED MGMT				1 00	163 12000	163 12		**430 26**
4187637	**6005**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	23322	643	A	870 00	30900	198 69	R04671	198 69
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		220 29
						LOADING SALVAGE PA				32 00	90000	28 80		249 09
						CALIFORNIA MILEAGE				643 00	44200	284 21		533 30
						PRE & POST TRIP IN				20 00	30000	6 00		539 30
						D&H TRAILER/LOAD &				15 00	30000	4 50		543 80
						TOUR CHARGE PER DA				2 00	14 10000	28 20		572 00
						FUELING				15 00	30000	4 50		576 50
						LOADING DELAY				30 00	30000	9 00		585 50
			BIG K 89819	HENDERSON	NV	S/O HENDERSON				278 00	2 40000	2 40		587 90
						FIXED MGMT				1 00	421 23000	421 23		**1009 13**
4187638	**6020**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21779	806	A	915 00	30900	249 05	R04683	249 05
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		270 65
						LOADING SALVAGE PA				6 00	90000	5 40		276 05
						CALIFORNIA MILEAGE				806 00	44200	356 25		632 30
						PRE & POST TRIP IN				20 00	30000	6 00		638 30
						D&H TRAILER/LOAD &				30 00	30000	9 00		647 30
						TOUR CHARGE PER DA				2 00	14 10000	28 20		675 50
						FUELING				15 00	30000	4 50		680 00
						LOADING DELAY				30 00	30000	9 00		689 00
						SCALE CHARGES-B H				7 50	1 00000	7 50		696 50
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				391 00	2 40000	2 40		698 90
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				18 00	2 40000	2 40		701 30
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				52 00	2 40000	2 40		703 70
						FIXED MGMT				1 00	528 01000	528 01		**1231 71**
4187639	**6025**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26453	717	A	1115 00	30900	221 55	R04643	221 55
			FLEMING FOODS	PHOENIX	AZ				E					

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 33

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						UNLOADING-PALLET S				29 00	90000	26 10		247 65
						LOADING SALVAGE PA				16 00	90000	14 40		262 05
						CALIFORNIA MILEAGE				717 00	44200	316 91		578 96
						PRE & POST TRIP IN				30 00	30000	9 00		587 96
						D&H TRAILER/LOAD &				30 00	30000	9 00		596 96
						TOUR CHARGE PER DA				2 00	14 10000	28 20		625 16
						FUELING				15 00	30000	4 50		629 66
						LOADING DELAY				54 00	30000	16 20		645 86
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				374 00	2 40000	2 40		648 26
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				8 00	2 40000	2 40		650 66
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				15 00	2 40000	2 40		653 06
						FIXED MGMT				1 00	469 71000	469 71		**1122 77**
4187640	**6055**	3/14/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	13962	35	A	638 00	30900	10 82	R04777	10 82
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		24 32
						DRIVING TIME MINUT				54 00	30000	16 20		40 52
						PRE & POST TRIP IN				10 00	30000	3 00		43 52
						D&H TRAILER/LOAD &				15 00	30000	4 50		48 02
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		50 42
						FIXED MGMT				1 00	22 93000	22 93		**73 35**
4187641	**6075**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37539	764	A	1448 00	30900	236 08	R53379	236 08
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		261 28
						LOADING SALVAGE PA				2 00	90000	1 80		263 08
						CALIFORNIA MILEAGE				764 00	44200	337 69		600 77
						PRE & POST TRIP IN				30 00	30000	9 00		609 77
						D&H TRAILER/LOAD &				45 00	30000	13 50		623 27
						TOUR CHARGE PER DA				2 00	14 10000	28 20		651 47
						FUELING				15 00	30000	4 50		655 97
			LUCK FARMS IGA	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				338 00	2 40000	2 40		658 37
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				35 00	2 40000	2 40		660 77
			SUNDOR	ANAHEIM	CA	S/O ANAHEIM				20 00	2 40000	2 40		663 17
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				43 00	2 40000	2 40		665 57
						FIXED MGMT				1 00	500 50000	500 50		**1166 07**
4187642	**6590**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	18302	44	A	1324 00	30900	13 60	R04697	13 60
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		36 10
						LOADING SALVAGE PA				2 00	90000	1 80		37 90
						DRIVING TIME MINUT				66 00	30000	19 80		57 70
						PRE & POST TRIP IN				10 00	30000	3 00		60 70
						D&H TRAILER/LOAD &				15 00	30000	4 50		65 20
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		67 60
						FIXED MGMT				1 00	28 82000	28 82		**96 42**
4187643	**6595**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28089	378	A	1264 00	30900	116 80	R04653	116 80
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		140 20

<------CONTINUED- ---->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 34

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						LOADING SALVAGE PA				16 00	90000	14 40		154 60
						CALIFORNIA MILEAGE				378 00	44200	167 08		321 68
						PRE & POST TRIP IN				10 00	30000	3 00		324 68
						D&H TRAILER/LOAD &				15 00	30000	4 50		329 18
						TOUR CHARGE PER DA				1 00	14 10000	14 10		343 28
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				188 00	2 40000	2 40		345 68
			FORT HUACHUCA COMM	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		348 08
						FIXED MGMT				1 00	247 63000	247 63		**595 71**
4187644	**6600**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19428	250	A	926 00	30900	77 25	R04435	77 25
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				16 00	90000	14 40		91 65
						LOADING SALVAGE PA				12 00	90000	10 80		102 45
						DRIVING TIME MINUT				288 00	30000	86 40		188 85
						PRE & POST TRIP IN				10 00	30000	3 00		191 85
						D&H TRAILER/LOAD &				15 00	30000	4 50		196 35
						TOUR CHARGE PER DA				1 00	14 10000	14 10		210 45
						FUELING				15 00	30000	4 50		214 95
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		217 35
						FIXED MGMT				1 00	163 78000	163 78		**381 13**
4187645	**6605**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22743	46	A	1086 00	30900	14 21	R84641	14 21
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		35 81
						LOADING SALVAGE PA				12 00	90000	10 80		46 61
						DRIVING TIME MINUT				54 00	30000	16 20		62 81
						PRE & POST TRIP IN				10 00	30000	3 00		65 81
						D&H TRAILER/LOAD &				15 00	30000	4 50		70 31
						TOUR CHARGE PER DA				1 00	14 10000	14 10		84 41
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		86 81
						FIXED MGMT				1 00	30 13000	30 13		**116 94**
4187646	**6565**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36506	898	A	1327 00	30900	277 48	R04797	277 48
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		297 28
						CALIFORNIA MILEAGE				898 00	44200	396 92		694 20
						PRE & POST TRIP IN				20 00	30000	6 00		700 20
						D&H TRAILER/LOAD &				30 00	30000	9 00		709 20
						TOUR CHARGE PER DA				2 00	14 10000	28 20		737 40
						FUELING				15 00	30000	4 50		741 90
						LOADING DELAY				55 00	30000	16 50		758 40
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				358 00	2 40000	2 40		760 80
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				42 00	2 40000	2 40		763 20
						FIXED MGMT				1 00	588 28000	588 28		**1351 48**
4187670	**SHUTTLE**	3/13/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	34	A	1 00	30900	10 51	SHUTTLE	10 51
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				588 00	30000	176 40		186 91
						NUMBER OF SHUTTLE				2 00				186 91
						FIXED MGMT				1 00	22 27000	22 27		**209 18**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 35

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187671	**SHUTTLE**	3/13/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	20	A	1 00	30900	6 18	SHUTTLE	6 18
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				240 00	30000	72 00		78 18
						NUMBER OF SHUTTLE				1 00				78 18
						FIXED MGMT				1 00	13 10000	13 10		**91 28**
4187672	**SHUTTLE**	3/13/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	76	A	1 00	30900	23 48	SHUTTLE	23 48
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				540 00	30000	162 00		185 48
						NUMBER OF SHUTTLE				4 00				185 48
						FIXED MGMT				1 00	49 79000	49 79		**235 27**
4187673	**SHUTTLE**	3/13/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	128	A	1 00	30900	39 55	SHUTTLE	39 55
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				600 00	30000	180 00		219 55
						NUMBER OF SHUTTLE				5 00				219 55
						FIXED MGMT				1 00	83 85000	83 85		**303 40**
4187674	**SHUTTLE**	3/14/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	55	A	1 00	30900	17 00	SHUTTLE	17 00
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				621 00	30000	186 30		203 30
						NUMBER OF SHUTTLE				3 00				203 30
						FIXED MGMT				1 00	36 03000	36 03		**239 33**
4187675	**SHUTTLE**	3/14/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	195	A	1 00	30900	60 26	SHUTTLE	60 26
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				746 00	30000	223 80		284 06
						NUMBER OF SHUTTLE				7 00				284 06
						FIXED MGMT				1 00	127 74000	127 74		**411 80**
4187676	**C205**	3/13/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	8	31	A	8 00	30900	9 58	R84907	9 58
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				26 00	90000	23 40		32 98
						LOADING SALVAGE PA				15 00	90000	13 50		46 48
						DRIVING TIME MINUT				66 00	30000	19 80		66 28
						PRE & POST TRIP IN				10 00	30000	3 00		69 28
						D&H TRAILER/LOAD &				15 00	30000	4 50		73 78
						TOUR CHARGE PER DA				1 00	14 10000	14 10		87 88
			CAROLINA LOGISTICS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		90 28
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		92 68
			TAB WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		95 08
			PRECISION WAREHOUS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		97 48
						FIXED MGMT				1 00	20 31000	20 31		**117 79**
4187677	**C206**	3/14/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	8	87	A	8 00	30900	26 88	R10339	26 88
			FLEMING FOODS	PHOENIX	AZ				E					

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 36

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						BACK HAUL PALLET P				52 00	90000	46 80		73 68
						LOADING SALVAGE PA				38 00	90000	34 20		107 88
						DRIVING TIME MINUT				162 00	30000	48 60		156 48
						PRE & POST TRIP IN				10 00	30000	3 00		159 48
						D&H TRAILER/LOAD &				75 00	30000	22 50		181 98
						TOUR CHARGE PER DA				1 00	14 10000	14 10		196 08
						FUELING				15 00	30000	4 50		200 58
			CRUISE MARKETING	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		202 98
			POWER PACKING	TOLLESON	AZ	S/O TOLLESON				10 00	2 40000	2 40		205 38
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		207 78
			SOUTHWEST SALT	GLENDALE	AZ	S/O GLENDALE				9 00	2 40000	2 40		210 18
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				9 00	2 40000	2 40		212 58
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		214 98
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		217 38
			WAREHOUSE SPECILIS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		219 78
						FIXED MGMT				1 00	56 99000	56 99		**276 77**
4187678	**0001**	3/15/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	290	A	1 00	30900	89 61	R91591	89 61
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				24 00	90000	21 60		111 21
						CALIFORNIA MILEAGE				290 00	44200	128 18		239 39
						PRE & POST TRIP IN				10 00	30000	3 00		242 39
						D&H TRAILER/LOAD &				15 00	30000	4 50		246 89
						TOUR CHARGE PER DA				1 00	14 10000	14 10		260 99
						FUELING				15 00	30000	4 50		265 49
			RALSTON PURINA	FLAGSTAFF	AZ	S/O FLAGSTAFF				144 00	2 40000	2 40		267 89
						FIXED MGMT				1 00	189 98000	189 98		**457 87**
4187679	**1245**	3/15/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	1	16	A	1 00	30900	4 94	R63445	4 94
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				12 00	90000	10 80		15 74
						DRIVING TIME MINUT				42 00	30000	12 60		28 34
						PRE & POST TRIP IN				10 00	30000	3 00		31 34
						D&H TRAILER/LOAD &				15 00	30000	4 50		35 84
						TOUR CHARGE PER DA				1 00	14 10000	14 10		49 94
						FUELING				15 00	30000	4 50		54 44
			PHOENIX RANCH MARK	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		56 84
						FIXED MGMT				1 00	10 48000	10 48		**67 32**
4187680	**1185**	3/10/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	41233	427	A	1360 00	30900	131 94	R90925	131 94
			RUAN FONTANA YARD	FONTANA	CA				E					
			GIGANTE USA #01	PICO RIVERA	CA	S/O PICO RIVERA				364 00	2 40000	2 40		134 34
						STOP-OFF CHARGE				1 00	2 40000	2 40		136 74
						CALIFORNIA MILEAGE				427 00	44200	188 73		325 47
						UNLOADING-PALLET S				21 00	90000	18 90		344 37
						PRE & POST TRIP IN				20 00	30000	6 00		350 37
						D&H TRAILER/LOAD &				30 00	30000	9 00		359 37
						TOUR CHARGE PER DA				1 00	14 10000	14 10		373 47
						FIXED MGMT				1 00	279 73000	279 73		**653 20**

<------CONTINUED- ---->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 37

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187683	**2090**	3/11/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	15512	464	A	568 00	30900	143 38	R04665	143 38
			RUAN FONTANA YARD	FONTANA	CA				E					
			FOODLAND IGA #01	SAN DIEGO	CA	S/O SAN DIEGO				355 00	2 40000	2 40		145 78
			MURPHY S MARKET #2	SAN DIEGO	CA	S/O SAN DIEGO				2 00	2 40000	2 40		148 18
						CALIFORNIA MILEAGE				464 00	44200	205 09		353 27
						UNLOADING-PALLET S				12 00	90000	10 80		364 07
						LOADING SALVAGE PA				1 00	90000	90		364 97
						PRE & POST TRIP IN				20 00	30000	6 00		370 97
						D&H TRAILER/LOAD &				30 00	30000	9 00		379 97
						TOUR CHARGE PER DA				1 00	14 10000	14 10		394 07
						FIXED MGMT				1 00	303 97000	303 97		**698 04**
4187685	**0001**	3/13/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	44000	1031	A	960 00	30900	318 58	R14123	318 58
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		320 98
			FLEMING-TRACY	TRACY	CA	S/O TRACY				374 00	2 40000	2 40		323 38
			S C JOHNSON	WOODLAND	CA	S/O WOODLAND				86 00	2 40000	2 40		325 78
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				452 00	2 40000	2 40		328 18
						CALIFORNIA MILEAGE				1031 00	44200	455 70		783 88
						PRE & POST TRIP IN				30 00	30000	9 00		792 88
						D&H TRAILER/LOAD &				45 00	30000	13 50		806 38
						TOUR CHARGE PER DA				2 00	14 10000	28 20		834 58
						FUELING				30 00	30000	9 00		843 58
						FIXED MGMT				1 00	675 41000	675 41		**1518 99**
4187708	**C406**	3/12/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	200	15	A	14 00	30900	4 64	R04671	4 64
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			AMERICOLD	ONTARIO	CA	S/O ONTARIO				25 00	2 40000	2 40		7 04
						CALIFORNIA MILEAGE				15 00	44200	6 63		13 67
						BACK HAUL PALLET P				1 00	90000	90		14 57
						PRE & POST TRIP IN				10 00	30000	3 00		17 57
						D&H TRAILER/LOAD &				15 00	30000	4 50		22 07
						FIXED MGMT				1 00	9 83000	9 83		**31 90**
4187709	**C407**	3/12/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	21241	312	A	1219 00	30900	96 41	R04799	96 41
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			CLOROX-KINGSFORD	BAKERSFIELD	CA	S/O BAKERSFIELD				127 00	2 40000	2 40		98 81
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				163 00	2 40000	2 40		101 21
						CALIFORNIA MILEAGE				312 00	44200	137 90		239 11
						BACK HAUL PALLET P				24 00	90000	21 60		260 71
						PRE & POST TRIP IN				10 00	30000	3 00		263 71
						D&H TRAILER/LOAD &				15 00	30000	4 50		268 21
						TOUR CHARGE PER DA				1 00	14 10000	14 10		282 31
						FIXED MGMT				1 00	204 39000	204 39		**486 70**
4187710	**C507**	3/15/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	21241	966	A	1219 00	30900	298 49	R04665	298 49
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				121 00	2 40000	2 40		300 89
			FLEMING-TRACY	TRACY	CA	S/O TRACY				445 00	2 40000	2 40		303 29
			KRAFT GEN FDS CAP	FRESNO	CA	S/O FRESNO				122 00	2 40000	2 40		305 69
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				268 00	2 40000	2 40		308 09

<----- CONTINUED- ---->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628

DATE 3/18/2003
PAGE 38

CUSTOMER 709 R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/15/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
						CALIFORNIA MILEAGE			966 00	44200	426 97		735 06
						BACK HAUL PALLET P			48 00	90000	43 20		778 26
						PRE & POST TRIP IN			20 00	30000	6 00		784 26
						D&H TRAILER/LOAD &			30 00	30000	9 00		793 26
						TOUR CHARGE PER DA			2 00	14 10000	28 20		821 46
						FUELING			15 00	30000	4 50		825 96
						SCALE CHARGES B H			16 00	1 00000	16 00		841 96
						FIXED MGMT			1 00	633 37000	633 37		**1475 33**
						TOTALS FOR INVOICE	**2753798**	**71746**	**270963 00**		**$115664 36**		

** IMPROVING QUALITY THROUGH KNOWLEDGE **

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628
DATE 3/18/2003
PAGE 1A

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

***** Statistics

Total number of loads	138
Total # of stops including Org and Dest	642
Total # of stops excluding Org and Dest	366
Total # of stops excluding Org	504

***** Line Haul Amounts

	Miles	Qty	Rate	Amount	Loads
CITY RUNS	1193	43 00	30900	368 64	10
COMBO LOADS	52922	98852 00	30900	16 353 26	95
GROCERY	15757	19827 00	30900	4,868 94	15
TRAILER SHUTTLE	1874	18 00	30900	405 42	18
TOTAL	71746	18740 00		21 996 26	138

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
# OF SHUT LD		63 00			18
B/H PAL P/U		1948 00	90000	1 753 20	69
CAL MILES TM		6324 00	50000	3,162 00	1
CAL MILE CH		58912 00	44200	26 039 13	79
D&H TRAILER		2745 00	30000	823 50	120
DRV MINUTES		6114 00	30000	1 834 20	40
FUELING		1785 00	30000	535 50	95
LD DELAY		1395 00	30000	418 50	30
LD SAL PLTS		1125 00	90000	1 012 50	75
MISC CHG		3210 00	VARIES	2 154 00	5
PRE&POST INS		2030 00	30000	609 00	120
SCALE CHARGE		156 00	1 00000	156 00	17
SHUTTLE RUNS		9865 00	30000	2 959 50	18
STOP-OFF		370 00	2 40000	888 00	120

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12628
DATE 3/18/2003
PAGE 1B

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
TOUR CHG		185 00	14 10000	2 608 50	111
UNLD PAL SPA		2312 00	90000	2 080 80	104

***** Fixed/Variable Cost Amounts

	Qty	Rate	Amount
VARIABLE COSTS			
TRACTOR RENTAL WEEKLY		350 00000	
REEFER RENTAL		210 00000-	
REEFER RENTAL WEEKLY		210 00000	
DRY ICE	140 00	3 00000	420 00
REEFER HOURS	271 00	97700	264 77
DAYCAB RENTAL(DAILY)	1 00	90 00000-	90 00-
WEEKLY FIXED CHARGE	1 00	38759 00000	38 759 00
SCALE CHARGES-B H	1 00	40 00000	40 00
DRY VAN RENTAL WEEKLY	44 00	85 00000	3 740 00
DRY VAN RENTAL DAILY		17 00000	
SLEEPER RENTAL(WEEKLY)	7 00	500 00000	3 500 00

** END OF INVOICE ** PLEASE PAY BY INVOICE # 12628 PLEASE PAY THIS AMOUNT $ 115 664 36

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12629

DATE 3/18/2003
PAGE 2

CUSTOMER 1471 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
4187711	**123000**	3/15/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	FIXED MANAGEMENT		A E		18333 00000	18333 00		18333 00
4187711	**123000**	3/15/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	SPOTTING HOURS		A E		17 00000	4228 75		22561 75
4187711	**123000**	3/15/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	FUEL ADJUSTMENT		A E		12262 22000	12262 22		34823 97
4187711	**123000**	3/15/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	HOURLY CHARGE		A E		8427 47000	8427 47		43251 44
						TOTALS FOR INVOICE	**0**		**251 75**		**$43251 44**		

** IMPROVING QUALITY THROUGH KNOWLEDGE **

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12629
DATE 3/18/2003
PAGE 1A

CUSTOMER 1471 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/15/2003

***** Statistics

Total number of loads	1
Total # of stops including Org and Dest	2
Total # of stops excluding Org and Dest	
Total # of stops excluding Org	1

***** Line Haul Amounts

	Miles	Qty	Rate	Amount	Loads

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
SPOTTING H		248 75	17 00000	4 228 75	1
FUEL ADJUST		1 00	12262 22000	12 262 22	1
HOURLY CHRGE		1 00	8427 47000	8 427 47	1

***** Fixed/Variable Cost Amounts

	Qty	Rate	Amount

** END OF INVOICE ** PLEASE PAY BY INVOICE # 12629 PLEASE PAY THIS AMOUNT $ 43 251 44

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 2

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187647	**1005**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	33047	800	A	1127 00	30900	247 20	R53073	247 20
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		268 80
						LOADING SALVAGE PA				7 00	90000	6 30		275 10
						CALIFORNIA MILEAGE				800 00	44200	353 60		628 70
						PRE & POST TRIP IN				30 00	30000	9 00		637 70
						D&H TRAILER/LOAD &				30 00	30000	9 00		646 70
						TOUR CHARGE PER DA				2 00	14 10000	28 20		674 90
						FUELING				30 00	30000	9 00		683 90
						BACK HAUL PALLET P				10 00	90000	9 00		692 90
						LOADING DELAY				30 00	30000	9 00		701 90
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				374 00	2 40000	2 40		704 30
			STATES WHSE	ONTARIO	CA	S/O ONTARIO				43 00	2 40000	2 40		706 70
			GIGANTE USA #01	PICO RIVERA	CA	S/O PICO RIVERA				31 00	2 40000	2 40		709 10
			AUTHENTIC SPECIATL	CHINO	CA	S/O CHINO				30 00	2 40000	2 40		711 50
						FIXED MGMT				1 00	481 45000	481 45		**1192 95**
4187648	**1010**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31379	756	A	1104 00	30900	233 60	R83305	233 60
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		251 60
						LOADING SALVAGE PA				4 00	90000	3 60		255 20
						CALIFORNIA MILEAGE				756 00	44200	334 15		589 35
						PRE & POST TRIP IN				20 00	30000	6 00		595 35
						D&H TRAILER/LOAD &				15 00	30000	4 50		599 85
						TOUR CHARGE PER DA				2 00	14 10000	28 20		628 05
						FUELING				30 00	30000	9 00		637 05
						BACK HAUL PALLET P				22 00	90000	19 80		656 85
						LOADING DELAY				30 00	30000	9 00		665 85
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				369 00	2 40000	2 40		668 25
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				15 00	2 40000	2 40		670 65
			WALKER FOODS INC	LOS ANGELES	CA	S/O LOS ANGELES				15 00	2 40000	2 40		673 05
						FIXED MGMT				1 00	454 97000	454 97		**1128 02**
4187649	**1015**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29074	737	A	1087 00	30900	227 73	R04791	227 73
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		249 33
						LOADING SALVAGE PA				15 00	90000	13 50		262 83
						CALIFORNIA MILEAGE				737 00	44200	325 75		588 58
						PRE & POST TRIP IN				30 00	30000	9 00		597 58
						D&H TRAILER/LOAD &				30 00	30000	9 00		606 58
						TOUR CHARGE PER DA				2 00	14 10000	28 20		634 78
						FUELING				15 00	30000	4 50		639 28
						BACK HAUL PALLET P				27 00	90000	24 30		663 58
						LOADING DELAY				45 00	30000	13 50		677 08
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		679 48
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				15 00	2 40000	2 40		681 88
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				25 00	2 40000	2 40		684 28
						FIXED MGMT				1 00	443 53000	443 53		**1127 81**
4187650	**1020**	3/16/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34751	252	A	1554 00	30900	77 87	R04685	77 87
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		103 07

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 3

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						LOADING SALVAGE PA				24 00	90000	21 60		124 67
						DRIVING TIME MINUT				312 00	30000	93 60		218 27
						PRE & POST TRIP IN				10 00	30000	3 00		221 27
						D&H TRAILER/LOAD &				15 00	30000	4 50		225 77
						TOUR CHARGE PER DA				1 00	14 10000	14 10		239 87
						FUELING				15 00	30000	4 50		244 37
						LOADING DELAY				60 00	30000	18 00		262 37
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		264 77
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				8 00	2 40000	2 40		267 17
						FIXED MGMT				1 00	151 66000	151 66		**418 83**
4187651	**1025**	3/16/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21785	42	A	1016 00	30900	12 98	R04697	12 98
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		38 18
						LOADING SALVAGE PA				6 00	90000	5 40		43 58
						DRIVING TIME MINUT				66 00	30000	19 80		63 38
						PRE & POST TRIP IN				10 00	30000	3 00		66 38
						D&H TRAILER/LOAD &				15 00	30000	4 50		70 88
						TOUR CHARGE PER DA				1 00	14 10000	14 10		84 98
						LOADING DELAY				20 00	30000	6 00		90 98
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		93 38
						FIXED MGMT				1 00	25 28000	25 28		**118 66**
4187652	**1030**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36775	833	A	1303 00	30900	257 40	R63431	257 40
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		277 20
						LOADING SALVAGE PA				35 00	90000	31 50		308 70
						CALIFORNIA MILEAGE				833 00	44200	368 19		676 89
						PRE & POST TRIP IN				20 00	30000	6 00		682 89
						D&H TRAILER/LOAD &				30 00	30000	9 00		691 89
						TOUR CHARGE PER DA				2 00	14 10000	28 20		720 09
						FUELING				15 00	30000	4 50		724 59
						BACK HAUL PALLET P				20 00	90000	18 00		742 59
						SCALE CHARGES-B H				6 00	1 00000	6 00		748 59
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				391 00	2 40000	2 40		750 99
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				33 00	2 40000	2 40		753 39
			CHIQUITA BANANA	LONG BEACH	CA	S/O LONG BEACH				29 00	2 40000	2 40		755 79
						FIXED MGMT				1 00	501 31000	501 31		**1257 10**
4187653	**1035**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29308	863	A	1161 00	30900	266 67	R04771	266 67
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		286 47
						CALIFORNIA MILEAGE				863 00	44200	381 45		667 92
						PRE & POST TRIP IN				20 00	30000	6 00		673 92
						D&H TRAILER/LOAD &				15 00	30000	4 50		678 42
						TOUR CHARGE PER DA				2 00	14 10000	28 20		706 62
						FUELING				15 00	30000	4 50		711 12
						BACK HAUL PALLET P				22 00	90000	19 80		730 92
						LOADING DELAY				15 00	30000	4 50		735 42
			BIG K 89819	HENDERSON	NV	S/O HENDERSON				278 00	2 40000	2 40		737 82
			HEINZ PET (ROMARK)	FONTANA	CA	S/O FONTANA				228 00	2 40000	2 40		740 22

<------CONTINUED- ---->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 4

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FIXED MGMT				1 00	519 36000	519 36		**1259 58**
4187654	**1045**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31988	251	A	1323 00	30900	77 56	R04705	77 56
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		102 76
						LOADING SALVAGE PA				4 00	90000	3 60		106 36
						DRIVING TIME MINUT				288 00	30000	86 40		192 76
						PRE & POST TRIP IN				10 00	30000	3 00		195 76
						D&H TRAILER/LOAD &				15 00	30000	4 50		200 26
						TOUR CHARGE PER DA				1 00	14 10000	14 10		214 36
						FUELING				15 00	30000	4 50		218 86
						LOADING DELAY				60 00	30000	18 00		236 86
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		239 26
						FIXED MGMT				1 00	151 05000	151 05		**390 31**
4187655	**1095**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21325	34	A	972 00	30900	10 51	R04671	10 51
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		35 71
						LOADING SALVAGE PA				6 00	90000	5 40		41 11
						DRIVING TIME MINUT				54 00	30000	16 20		57 31
						PRE & POST TRIP IN				10 00	30000	3 00		60 31
						D&H TRAILER/LOAD &				15 00	30000	4 50		64 81
						FUELING				15 00	30000	4 50		69 31
						LOADING DELAY				70 00	30000	21 00		90 31
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		92 71
						FIXED MGMT				1 00	20 46000	20 46		**113 17**
4187656	**1110**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	18983	734	A	886 00	30900	226 81	R04637	226 81
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		244 81
						LOADING SALVAGE PA				14 00	90000	12 60		257 41
						CALIFORNIA MILEAGE				734 00	44200	324 43		581 84
						PRE & POST TRIP IN				30 00	30000	9 00		590 84
						D&H TRAILER/LOAD &				30 00	30000	9 00		599 84
						TOUR CHARGE PER DA				2 00	14 10000	28 20		628 04
						FUELING				15 00	30000	4 50		632 54
						BACK HAUL PALLET P				22 00	90000	19 80		652 34
						SCALE CHARGES-B H				7 50	1 00000	7 50		659 84
			LUCERNE VALLEY IGA	LUCERNE VALLEY	CA	S/O LUCERNE VALLEY				379 00	2 40000	2 40		662 24
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				59 00	2 40000	2 40		664 64
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				16 00	2 40000	2 40		667 04
						FIXED MGMT				1 00	441 73000	441 73		**1108 77**
4187657	**1115**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	10178	764	A	399 00	30900	236 08	R04777	236 08
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		259 48
						LOADING SALVAGE PA				15 00	90000	13 50		272 98
						CALIFORNIA MILEAGE				764 00	44200	337 69		610 67
						PRE & POST TRIP IN				20 00	30000	6 00		616 67
						D&H TRAILER/LOAD &				30 00	30000	9 00		625 67

< -----CONTINUED- ----->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 5

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				2 00	14 10000	28 20		653 87
						FUELING				30 00	30000	9 00		662 87
						BACK HAUL PALLET P				24 00	90000	21 60		684 47
						SCALE CHARGES-B H				7 00	1 00000	7 00		691 47
			BIG G MARKET	BELLFLOWER	CA	S/O BELLFLOWER				366 00	2 40000	2 40		693 87
			COSMOPOLITAN GROCE	BELLFLOWER	CA	S/O BELLFLOWER				2 00	2 40000	2 40		696 27
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				17 00	2 40000	2 40		698 67
			LIPTON	MIRA LOMA	CA	S/O MIRA LOMA				33 00	2 40000	2 40		701 07
						FIXED MGMT				1 00	459 78000	459 78		**1160 85**
4187658	**1120**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31179	750	A	1370 00	30900	231 75	R01803	231 75
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		251 55
						LOADING SALVAGE PA				6 00	90000	5 40		256 95
						CALIFORNIA MILEAGE				750 00	44200	331 50		588 45
						PRE & POST TRIP IN				20 00	30000	6 00		594 45
						D&H TRAILER/LOAD &				45 00	30000	13 50		607 95
						TOUR CHARGE PER DA				2 00	14 10000	28 20		636 15
						FUELING				15 00	30000	4 50		640 65
						BACK HAUL PALLET P				20 00	90000	18 00		658 65
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		661 05
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				15 00	2 40000	2 40		663 45
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		665 85
						FIXED MGMT				1 00	451 36000	451 36		**1117 21**
4187659	**1130**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	38463	907	A	1533 00	30900	280 26	R04653	280 26
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				34 00	90000	30 60		310 86
						LOADING SALVAGE PA				11 00	90000	9 90		320 76
						CALIFORNIA MILEAGE				907 00	44200	400 89		721 65
						PRE & POST TRIP IN				20 00	30000	6 00		727 65
						D&H TRAILER/LOAD &				15 00	30000	4 50		732 15
						TOUR CHARGE PER DA				2 00	14 10000	28 20		760 35
						FUELING				30 00	30000	9 00		769 35
						BACK HAUL PALLET P				22 00	90000	19 80		789 15
						LOADING DELAY				90 00	30000	27 00		816 15
			CHIA MARKET VK#7	ANAHEIM	CA	S/O ANAHEIM				352 00	2 40000	2 40		818 55
			OXNARD RANCH MARKE	OXNARD	CA	S/O OXNARD				89 00	2 40000	2 40		820 95
			CROSBY/CLIFFSTAR	FONTANA	CA	S/O FONTANA				112 00	2 40000	2 40		823 35
						FIXED MGMT				1 00	545 84000	545 84		**1369 19**
4187660	**1135**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	24313	805	A	1059 00	30900	248 75	R14133	248 75
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		273 95
						LOADING SALVAGE PA				8 00	90000	7 20		281 15
						CALIFORNIA MILEAGE				805 00	44200	355 81		636 96
						PRE & POST TRIP IN				20 00	30000	6 00		642 96
						D&H TRAILER/LOAD &				30 00	30000	9 00		651 96
						TOUR CHARGE PER DA				2 00	14 10000	28 20		680 16
						FUELING				30 00	30000	9 00		689 16
						BACK HAUL PALLET P				22 00	90000	19 80		708 96

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 6

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						LOADING DELAY				30 00	30000	9 00		717 96
			SPRING FARMS IGA	LONG BEACH	CA	S/O LONG BEACH				375 00	2 40000	2 40		720 36
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				29 00	2 40000	2 40		722 76
			KIMBERLY CLARK	FULLERTON	CA	S/O FULLERTON				25 00	2 40000	2 40		725 16
			HEINZ PET (ROMARK)	FONTANA	CA	S/O FONTANA				46 00	2 40000	2 40		727 56
						FIXED MGMT				1 00	484 46000	484 46		**1212 02**
4187661	**1140**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29394	809	A	1345 00	30900	249 98	R04683	249 98
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				39 00	90000	35 10		285 08
						LOADING SALVAGE PA				5 00	90000	4 50		289 58
						CALIFORNIA MILEAGE				809 00	44200	357 58		647 16
						PRE & POST TRIP IN				30 00	30000	9 00		656 16
						D&H TRAILER/LOAD &				30 00	30000	9 00		665 16
						TOUR CHARGE PER DA				2 00	14 10000	28 20		693 36
						FUELING				15 00	30000	4 50		697 86
						BACK HAUL PALLET P				22 00	90000	19 80		717 66
						LOADING DELAY				150 00	30000	45 00		762 66
						SCALE CHARGES-B H				5 00	1 00000	5 00		767 66
			GALA FOODS VK	SAN DIEGO	CA	S/O SAN DIEGO				355 00	2 40000	2 40		770 06
			KAELIN S MARKET	EL CAJON	CA	S/O EL CAJON				17 00	2 40000	2 40		772 46
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				114 00	2 40000	2 40		774 86
			CLOROX (MIX)	ONTARIO	CA	S/O ONTARIO				16 00	2 40000	2 40		777 26
						FIXED MGMT				1 00	486 86000	486 86		**1264 12**
4187662	**1165**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34010	784	A	1320 00	30900	242 26	R03665	242 26
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				29 00	90000	26 10		268 36
						LOADING SALVAGE PA				5 00	90000	4 50		272 86
						CALIFORNIA MILEAGE				784 00	44200	346 53		619 39
						PRE & POST TRIP IN				20 00	30000	6 00		625 39
						D&H TRAILER/LOAD &				15 00	30000	4 50		629 89
						TOUR CHARGE PER DA				2 00	14 10000	28 20		658 09
						FUELING				15 00	30000	4 50		662 59
						BACK HAUL PALLET P				24 00	90000	21 60		684 19
			LAKE VIEW FARMS MA	LAKE VIEW TERRA	CA	S/O LAKE VIEW TERR				395 00	2 40000	2 40		686 59
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				39 00	2 40000	2 40		688 99
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		691 39
						FIXED MGMT				1 00	471 82000	471 82		**1163 21**
4187663	**1190**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	11905	109	A	423 00	30900	33 68	R63445	33 68
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				14 00	90000	12 60		46 28
						LOADING SALVAGE PA				4 00	90000	3 60		49 88
						DRIVING TIME MINUT				126 00	30000	37 80		87 68
						PRE & POST TRIP IN				10 00	30000	3 00		90 68
						D&H TRAILER/LOAD &				15 00	30000	4 50		95 18
						TOUR CHARGE PER DA				1 00	14 10000	14 10		109 28
						FUELING				15 00	30000	4 50		113 78
						LOADING DELAY				20 00	30000	6 00		119 78
			STANFIELD FOOD MAR	STANFIELD	AZ	S/O STANFIELD				78 00	2 40000	2 40		122 18

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 7

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FIXED MGMT				1 00	65 60000	65 60		**187 78**
4187664	**1525**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	12946	402	A	547 00	30900	124 22	R04635	124 22
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		144 92
						LOADING SALVAGE PA				16 00	90000	14 40		159 32
						CALIFORNIA MILEAGE				402 00	44200	177 68		337 00
						PRE & POST TRIP IN				10 00	30000	3 00		340 00
						D&H TRAILER/LOAD &				15 00	30000	4 50		344 50
						TOUR CHARGE PER DA				1 00	14 10000	14 10		358 60
						FUELING				15 00	30000	4 50		363 10
			MCAS FDS	YUMA	AZ	S/O YUMA				184 00	2 40000	2 40		365 50
			YPG FDS	YUMA	AZ	S/O YUMA				2 00	2 40000	2 40		367 90
						FIXED MGMT				1 00	241 93000	241 93		**609 83**
4187665	**1560**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36475	785	A	1408 00	30900	242 57	R14111	242 57
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		267 77
						LOADING SALVAGE PA				44 00	90000	39 60		307 37
						CALIFORNIA MILEAGE				785 00	44200	346 97		654 34
						PRE & POST TRIP IN				20 00	30000	6 00		660 34
						D&H TRAILER/LOAD &				30 00	30000	9 00		669 34
						TOUR CHARGE PER DA				2 00	14 10000	28 20		697 54
						FUELING				15 00	30000	4 50		702 04
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				389 00	2 40000	2 40		704 44
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				33 00	2 40000	2 40		706 84
						FIXED MGMT				1 00	472 42000	472 42		**1179 26**
4187666	**1565**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34940	734	A	1277 00	30900	226 81	R04621	226 81
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		248 41
						CALIFORNIA MILEAGE				734 00	44200	324 43		572 84
						PRE & POST TRIP IN				20 00	30000	6 00		578 84
						D&H TRAILER/LOAD &				15 00	30000	4 50		583 34
						TOUR CHARGE PER DA				2 00	14 10000	28 20		611 54
						FUELING				15 00	30000	4 50		616 04
						BACK HAUL PALLET P				17 00	90000	15 30		631 34
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				358 00	2 40000	2 40		633 74
			TROPICANA CHILLED/	CITY OF INDUSTR	CA	S/O CITY OF INDUST				7 00	2 40000	2 40		636 14
			TROPICANA CHILLED/	CITY OF INDUSTR	CA	S/O CITY OF INDUST				2 00	2 40000	2 40		638 54
						MISCELLANEOUS CHAR				480 00	30000	144 00		782 54
						FIXED MGMT				1 00	441 73000	441 73		**1224 27**
4187667	**1570**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29984	802	A	1046 00	30900	247 82	R04619	247 82
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		267 62
						LOADING SALVAGE PA				22 00	90000	19 80		287 42
						CALIFORNIA MILEAGE				802 00	44200	354 48		641 90
						PRE & POST TRIP IN				30 00	30000	9 00		650 90
						D&H TRAILER/LOAD &				30 00	30000	9 00		659 90

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 8

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				2 00	14 10000	28 20		688 10
						FUELING				15 00	30000	4 50		692 60
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				364 00	2 40000	2 40		695 00
			KELLOGG S	WALNUT	CA	S/O WALNUT				18 00	2 40000	2 40		697 40
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				13 00	2 40000	2 40		699 80
			KIMBERLY CLARK	FULLERTON	CA	S/O FULLERTON				25 00	2 40000	2 40		702 20
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				25 00	2 40000	2 40		704 60
						FIXED MGMT				1 00	482 65000	482 65		**1187 25**
4187668	**1580**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31785	724	A	1151 00	30900	223 72	R04679	223 72
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		248 02
						CALIFORNIA MILEAGE				724 00	44200	320 01		568 03
						PRE & POST TRIP IN				20 00	30000	6 00		574 03
						D&H TRAILER/LOAD &				15 00	30000	4 50		578 53
						TOUR CHARGE PER DA				2 00	14 10000	28 20		606 73
						FUELING				15 00	30000	4 50		611 23
						BACK HAUL PALLET P				16 00	90000	14 40		625 63
			GIGANTE 3	COVINA	CA	S/O COVINA				354 00	2 40000	2 40		628 03
			TROPICANA CHILLED/	CITY OF INDUSTR	CA	S/O CITY OF INDUST				8 00	2 40000	2 40		630 43
						MISCELLANEOUS CHAR				660 00	30000	198 00		828 43
						FIXED MGMT				1 00	435 71000	435 71		**1264 14**
4187693	**1610**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25786	44	A	1267 00	30900	13 60	R04711	13 60
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		37 00
						LOADING SALVAGE PA				6 00	90000	5 40		42 40
						DRIVING TIME MINUT				60 00	30000	18 00		60 40
						PRE & POST TRIP IN				10 00	30000	3 00		63 40
						D&H TRAILER/LOAD &				15 00	30000	4 50		67 90
						TOUR CHARGE PER DA				1 00	14 10000	14 10		82 00
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		84 40
						FIXED MGMT				1 00	26 48000	26 48		**110 88**
4187694	**1615**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	18820	379	A	832 00	30900	117 11	R04615	117 11
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				16 00	90000	14 40		131 51
						CALIFORNIA MILEAGE				379 00	44200	167 52		299 03
						PRE & POST TRIP IN				10 00	30000	3 00		302 03
						D&H TRAILER/LOAD &				15 00	30000	4 50		306 53
						TOUR CHARGE PER DA				1 00	14 10000	14 10		320 63
						FUELING				15 00	30000	4 50		325 13
			FORT HUACHUCA COMM	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				188 00	2 40000	2 40		327 53
						FIXED MGMT				1 00	228 09000	228 09		**555 62**
4187695	**2000**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31059	255	A	1202 00	30900	78 80	R04671	78 80
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		104 00
						LOADING SALVAGE PA				37 00	90000	33 30		137 30
						DRIVING TIME MINUT				306 00	30000	91 80		229 10

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 9

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						PRE & POST TRIP IN				10 00	30000	3 00		232 10
						D&H TRAILER/LOAD &				15 00	30000	4 50		236 60
						TOUR CHARGE PER DA				1 00	14 10000	14 10		250 70
						FUELING				15 00	30000	4 50		255 20
						LOADING DELAY				10 00	30000	3 00		258 20
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				113 00	2 40000	2 40		260 60
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				8 00	2 40000	2 40		263 00
						FIXED MGMT				1 00	153 46000	153 46		**416 46**
4187696	**2020**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	7862	35	A	332 00	30900	10 82	R04773	10 82
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				10 00	90000	9 00		19 82
						LOADING SALVAGE PA				12 00	90000	10 80		30 62
						DRIVING TIME MINUT				54 00	30000	16 20		46 82
						PRE & POST TRIP IN				10 00	30000	3 00		49 82
						D&H TRAILER/LOAD &				15 00	30000	4 50		54 32
						FUELING				15 00	30000	4 50		58 82
						LOADING DELAY				60 00	30000	18 00		76 82
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		79 22
						FIXED MGMT				1 00	21 06000	21 06		**100 28**
4187697	**2030**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19007	794	A	900 00	30900	245 35	R04697	245 35
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		269 65
						LOADING SALVAGE PA				20 00	90000	18 00		287 65
						CALIFORNIA MILEAGE				794 00	44200	350 95		638 60
						PRE & POST TRIP IN				20 00	30000	6 00		644 60
						D&H TRAILER/LOAD &				15 00	30000	4 50		649 10
						TOUR CHARGE PER DA				2 00	14 10000	28 20		677 30
						FUELING				15 00	30000	4 50		681 80
						BACK HAUL PALLET P				24 00	90000	21 60		703 40
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		705 80
			MCCOWANS	SAN PEDRO	CA	S/O SAN PEDRO				26 00	2 40000	2 40		708 20
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				37 00	2 40000	2 40		710 60
			VENTURA FOODS	CITY OF INDUSTR	CA	S/O CITY OF INDUST				6 00	2 40000	2 40		713 00
						FIXED MGMT				1 00	477 84000	477 84		**1190 84**
4187698	**2035**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29533	758	A	1135 00	30900	234 22	R04641	234 22
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		257 62
						LOADING SALVAGE PA				34 00	90000	30 60		288 22
						CALIFORNIA MILEAGE				758 00	44200	335 04		623 26
						PRE & POST TRIP IN				20 00	30000	6 00		629 26
						D&H TRAILER/LOAD &				15 00	30000	4 50		633 76
						TOUR CHARGE PER DA				2 00	14 10000	28 20		661 96
						FUELING				15 00	30000	4 50		666 46
						BACK HAUL PALLET P				12 00	90000	10 80		677 26
			RRANCH MARKET #1 V	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		679 66
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				2 00	2 40000	2 40		682 06
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				2 00	2 40000	2 40		684 46
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				9 00	2 40000	2 40		686 86

<------CONTINUED-- --->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 10

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			DOLE PROCESSED FOO	BUENA PARK	CA	S/O BUENA PARK				15 00	2 40000	2 40		689 26
						FIXED MGMT				1 00	456 17000	456 17		**1145 43**
4187699	**2040**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22692	840	A	899 00	30900	259 56	R14105	259 56
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		279 36
						LOADING SALVAGE PA				72 00	90000	64 80		344 16
						CALIFORNIA MILEAGE				840 00	44200	371 28		715 44
						PRE & POST TRIP IN				20 00	30000	6 00		721 44
						D&H TRAILER/LOAD &				45 00	30000	13 50		734 94
						TOUR CHARGE PER DA				2 00	14 10000	28 20		763 14
						FUELING				30 00	30000	9 00		772 14
						LOADING DELAY				60 00	30000	18 00		790 14
			RRANCH MARKET MARK	COMPTON	CA	S/O COMPTON				373 00	2 40000	2 40		792 54
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				26 00	2 40000	2 40		794 94
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				3 00	2 40000	2 40		797 34
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				34 00	2 40000	2 40		799 74
						FIXED MGMT				1 00	505 52000	505 52		**1305 26**
4187700	**2045**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37670	879	A	1537 00	30900	271 61	R04661	271 61
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		294 11
						LOADING SALVAGE PA				12 00	90000	10 80		304 91
						CALIFORNIA MILEAGE				879 00	44200	388 52		693 43
						PRE & POST TRIP IN				20 00	30000	6 00		699 43
						D&H TRAILER/LOAD &				45 00	30000	13 50		712 93
						TOUR CHARGE PER DA				2 00	14 10000	28 20		741 13
						FUELING				15 00	30000	4 50		745 63
						LOADING DELAY				30 00	30000	9 00		754 63
						SCALE CHARGES-B.H				5 00	1 00000	5 00		759 63
			WALL S IGA	IMPERIAL BEACH	CA	S/O IMPERIAL BEACH				361 00	2 40000	2 40		762 03
			FOODLAND IGA #1	SAN DIEGO	CA	S/O SAN DIEGO				12 00	2 40000	2 40		764 43
			BAJA	ESCONDIDO	CA	S/O ESCONDIDO				31 00	2 40000	2 40		766 83
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				101 00	2 40000	2 40		769 23
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		771 63
						FIXED MGMT				1 00	528 99000	528 99		**1300 62**
4187701	**2050**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29231	745	A	977 00	30900	230 21	R63691	230 21
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		248 21
						CALIFORNIA MILEAGE				745 00	44200	329 29		577 50
						PRE & POST TRIP IN				20 00	30000	6 00		583 50
						D&H TRAILER/LOAD &				15 00	30000	4 50		588 00
						TOUR CHARGE PER DA				2 00	14 10000	28 20		616 20
						FUELING				15 00	30000	4 50		620 70
						BACK HAUL PALLET P				22 00	90000	19 80		640 50
						SCALE CHARGES-B H				5 00	1 00000	5 00		645 50
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				358 00	2 40000	2 40		647 90
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		650 30
			COLGATE	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				39 00	2 40000	2 40		652 70
						FIXED MGMT				1 00	448 35000	448 35		**1101 05**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 11

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187702	**2055**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27449	1020	A	1234 00	30900	315 18	R04685	315 18
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		340 38
						LOADING SALVAGE PA				25 00	90000	22 50		362 88
						CALIFORNIA MILEAGE				1020 00	44200	450 84		813 72
						PRE & POST TRIP IN				20 00	30000	6 00		819 72
						D&H TRAILER/LOAD &				15 00	30000	4 50		824 22
						TOUR CHARGE PER DA				2 00	14 10000	28 20		852 42
						FUELING				15 00	30000	4 50		856 92
						BACK HAUL PALLET P				45 00	90000	40 50		897 42
						SCALE CHARGES-B H				8 50	1 00000	8 50		905 92
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		908 32
			R RANCH #11	LA PUENTE	CA	S/O LA PUENTE				20 00	2 40000	2 40		910 72
			CLOROX-KINGSFORD	BAKERSFIELD	CA	S/O BAKERSFIELD				131 00	2 40000	2 40		913 12
			CLOROX-KINGSFORD	BAKERSFIELD	CA	S/O BAKERSFIELD				2 00	2 40000	2 40		915 52
						FIXED MGMT				1 00	613 85000	613 85		**1529 37**
4187703	**2070**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	17816	749	A	699 00	30900	231 44	R04663	231 44
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		250 34
						CALIFORNIA MILEAGE				749 00	44200	331 06		581 40
						PRE & POST TRIP IN				20 00	30000	6 00		587 40
						D&H TRAILER/LOAD &				15 00	30000	4 50		591 90
						TOUR CHARGE PER DA				2 00	14 10000	28 20		620 10
						FUELING				15 00	30000	4 50		624 60
						BACK HAUL PALLET P				22 00	90000	19 80		644 40
						SCALE CHARGES-B H				6 00	1 00000	6 00		650 40
			RANCH MARKET #7	FONTANA	CA	S/O FONTANA				327 00	2 40000	2 40		652 80
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				24 00	2 40000	2 40		655 20
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				29 00	2 40000	2 40		657 60
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				8 00	2 40000	2 40		660 00
			CROSBY/CLIFFSTAR	FONTANA	CA	S/O FONTANA				52 00	2 40000	2 40		662 40
						FIXED MGMT				1 00	450 76000	450 76		**1113 16**
4187704	**2095**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	39927	754	A	1260 00	30900	232 99	R04625	232 99
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		252 79
						CALIFORNIA MILEAGE				754 00	44200	333 27		586 06
						PRE & POST TRIP IN				20 00	30000	6 00		592 06
						D&H TRAILER/LOAD &				30 00	30000	9 00		601 06
						TOUR CHARGE PER DA				2 00	14 10000	28 20		629 26
						FUELING				15 00	30000	4 50		633 76
						LOADING DELAY				40 00	30000	12 00		645 76
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		648 16
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				52 00	2 40000	2 40		650 56
						FIXED MGMT				1 00	453 76000	453 76		**1104 32**
4187705	**2110**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	9028	73	A	322 00	30900	22 56	R63445	22 56
			FLEMING FOODS	PHOENIX	AZ				E					

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 12

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						UNLOADING-PALLET S				10 00	90000	9 00		31 56
						DRIVING TIME MINUT				108 00	30000	32 40		63 96
						PRE & POST TRIP IN				10 00	30000	3 00		66 96
						D&H TRAILER/LOAD &				15 00	30000	4 50		71 46
						FUELING				15 00	30000	4 50		75 96
			MAYFAIR MARKET #4	MARICOPA	AZ	S/O MARICOPA				59 00	2 40000	2 40		78 36
						FIXED MGMT				1 00	43 93000	43 93		**122 29**
4187706	**2222**	3/19/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	25880	801	A	790 00	30900	247 51	R04619	247 51
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				16 00	90000	14 40		261 91
						CALIFORNIA MILEAGE				801 00	44200	354 04		615 95
						PRE & POST TRIP IN				20 00	30000	6 00		621 95
						D&H TRAILER/LOAD &				30 00	30000	9 00		630 95
						TOUR CHARGE PER DA				2 00	14 10000	28 20		659 15
						FUELING				15 00	30000	4 50		663 65
						BACK HAUL PALLET P				24 00	90000	21 60		685 25
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				358 00	2 40000	2 40		687 65
			GIGANTE 3	COVINA	CA	S/O COVINA				14 00	2 40000	2 40		690 05
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				16 00	2 40000	2 40		692 45
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				31 00	2 40000	2 40		694 85
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				33 00	2 40000	2 40		697 25
			HERSHEY	REDLANDS	CA	S/O REDLANDS				50 00	2 40000	2 40		699 65
						FIXED MGMT				1 00	482 05000	482 05		**1181 70**
4187707	**2525**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	18150	38	A	817 00	30900	11 74	R04631	11 74
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		27 94
						LOADING SALVAGE PA				4 00	90000	3 60		31 54
						DRIVING TIME MINUT				66 00	30000	19 80		51 34
						PRE & POST TRIP IN				10 00	30000	3 00		54 34
						D&H TRAILER/LOAD &				15 00	30000	4 50		58 84
						TOUR CHARGE PER DA				1 00	14 10000	14 10		72 94
						LOADING DELAY				15 00	30000	4 50		77 44
			FRANKLIN FARMS IGA	MESA	AZ	S/O MESA				18 00	2 40000	2 40		79 84
						FIXED MGMT				1 00	22 87000	22 87		**102 71**
4187712	**2625**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	12040	46	A	574 00	30900	14 21	R04707	14 21
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				12 00	90000	10 80		25 01
						LOADING SALVAGE PA				14 00	90000	12 60		37 61
						DRIVING TIME MINUT				60 00	30000	18 00		55 61
						PRE & POST TRIP IN				10 00	30000	3 00		58 61
						D&H TRAILER/LOAD &				15 00	30000	4 50		63 11
						TOUR CHARGE PER DA				1 00	14 10000	14 10		77 21
						FUELING				15 00	30000	4 50		81 71
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		84 11
						FIXED MGMT				1 00	27 68000	27 68		**111 79**

<------CONTINUED-- ---->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 13

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187713	**2630**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22534	393	A	938 00	30900	121 44	R04709	121 44
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		140 34
						LOADING SALVAGE PA				48 00	90000	43 20		183 54
						CALIFORNIA MILEAGE				393 00	44200	173 71		357 25
						PRE & POST TRIP IN				10 00	30000	3 00		360 25
						D&H TRAILER/LOAD &				15 00	30000	4 50		364 75
						TOUR CHARGE PER DA				1 00	14 10000	14 10		378 85
						FUELING				15 00	30000	4 50		383 35
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		385 75
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				70 00	2 40000	2 40		388 15
						FIXED MGMT				1 00	236 51000	236 51		**624 66**
4187714	**3005**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19115	646	A	797 00	30900	199 61	R04689	199 61
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		213 11
						CALIFORNIA MILEAGE				646 00	44200	285 53		498 64
						PRE & POST TRIP IN				20 00	30000	6 00		504 64
						D&H TRAILER/LOAD &				15 00	30000	4 50		509 14
						TOUR CHARGE PER DA				2 00	14 10000	28 20		537 34
						FUELING				30 00	30000	9 00		546 34
						BACK HAUL PALLET P				25 00	90000	22 50		568 84
			BIG K 89819	HENDERSON	NV	S/O HENDERSON				278 00	2 40000	2 40		571 24
			OCEAN SPRAY	HENDERSON	NV	S/O HENDERSON				2 00	2 40000	2 40		573 64
						FIXED MGMT				1 00	388 77000	388 77		**962 41**
4187715	**3015**	3/20/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27648	845	A	551 00	30900	261 11	R04773	261 11
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		274 61
						LOADING SALVAGE PA				4 00	90000	3 60		278 21
						CALIFORNIA MILEAGE				845 00	44200	373 49		651 70
						PRE & POST TRIP IN				20 00	30000	6 00		657 70
						D&H TRAILER/LOAD &				15 00	30000	4 50		662 20
						TOUR CHARGE PER DA				2 00	14 10000	28 20		690 40
						FUELING				15 00	30000	4 50		694 90
						BACK HAUL PALLET P				20 00	90000	18 00		712 90
						SCALE CHARGES-B H				6 00	1 00000	6 00		718 90
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		721 30
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				8 00	2 40000	2 40		723 70
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				8 00	2 40000	2 40		726 10
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				27 00	2 40000	2 40		728 50
			CHIQUITA BANANA	LONG BEACH	CA	S/O LONG BEACH				41 00	2 40000	2 40		730 90
						FIXED MGMT				1 00	508 53000	508 53		**1239 43**
4187716	**3030**	3/18/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	14929	39	A	565 00	30900	12 05	R53123	12 05
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				13 00	90000	11 70		23 75
						DRIVING TIME MINUT				54 00	30000	16 20		39 95
						PRE & POST TRIP IN				10 00	30000	3 00		42 95
						D&H TRAILER/LOAD &				15 00	30000	4 50		47 45
						FUELING				15 00	30000	4 50		51 95
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		54 35

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 14

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FIXED MGMT				1 00	23 47000	23 47		**77 82**
4187717	**3040**	3/20/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	14432	800	A	547 00	30900	247 20	R63587	247 20
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				11 00	90000	9 90		257 10
						LOADING SALVAGE PA				10 00	90000	9 00		266 10
						CALIFORNIA MILEAGE				800 00	44200	353 60		619 70
						PRE & POST TRIP IN				20 00	30000	6 00		625 70
						D&H TRAILER/LOAD &				15 00	30000	4 50		630 20
						TOUR CHARGE PER DA				2 00	14 10000	28 20		658 40
						FUELING				30 00	30000	9 00		667 40
						BACK HAUL PALLET P				16 00	90000	14 40		681 80
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		684 20
			SPARTAN #90	IRWINDALE	CA	S/O IRWINDALE				24 00	2 40000	2 40		686 60
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				9 00	2 40000	2 40		689 00
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				25 00	2 40000	2 40		691 40
						FIXED MGMT				1 00	481 45000	481 45		**1172 85**
4187718	**4925**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	2	35	A	2 00	30900	10 82	R03669	10 82
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				9 00	90000	8 10		18 92
						DRIVING TIME MINUT				66 00	30000	19 80		38 72
						PRE & POST TRIP IN				10 00	30000	3 00		41 72
						D&H TRAILER/LOAD &				15 00	30000	4 50		46 22
						TOUR CHARGE PER DA				1 00	14 10000	14 10		60 32
						FUELING				15 00	30000	4 50		64 82
						BACK HAUL PALLET P				28 00	90000	25 20		90 02
			PHOENIX RANCH MARK	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		92 42
			ARROWHEAD WATER NO	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		94 82
						FIXED MGMT				1 00	21 06000	21 06		**115 88**
4187719	**C201**	3/17/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	3	57	A	3 00	30900	17 61	R52389	17 61
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				9 00	90000	8 10		25 71
						DRIVING TIME MINUT				54 00	30000	16 20		41 91
						PRE & POST TRIP IN				10 00	30000	3 00		44 91
						D&H TRAILER/LOAD &				15 00	30000	4 50		49 41
			MSC DISTRIBUTING	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		51 81
			TAB WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		54 21
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		56 61
						FIXED MGMT				1 00	34 30000	34 30		**90 91**
4187720	**C202**	3/17/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	6	118	A	6 00	30900	36 46	R04695	36 46
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				66 00	90000	59 40		95 86
						LOADING SALVAGE PA				18 00	90000	16 20		112 06
						DRIVING TIME MINUT				228 00	30000	68 40		180 46
						PRE & POST TRIP IN				10 00	30000	3 00		183 46
						D&H TRAILER/LOAD &				75 00	30000	22 50		205 96
						TOUR CHARGE PER DA				1 00	14 10000	14 10		220 06

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 15

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			ARROWHEAD WATER NO	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		222 46
			BASHAS CORP	CHANDLER	AZ	S/O CHANDLER				24 00	2 40000	2 40		224 86
			WAREHOUSE SPECILIS	PHOENIX	AZ	S/O PHOENIX				24 00	2 40000	2 40		227 26
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		229 66
			MESA COLD STORAGE	MESA	AZ	S/O MESA				18 00	2 40000	2 40		232 06
			ARROWHEAD(51ST AVE	GLENDALE	AZ	S/O GLENDALE				26 00	2 40000	2 40		234 46
						STOP-OFF CHARGE				3 00	2 40000	2 40		236 86
						FIXED MGMT				1 00	71 01000	71 01		**307 87**
4187721	**3530**	3/20/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	12326	800	A	493 00	30900	247 20	R04791	247 20
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				11 00	90000	9 90		257 10
						CALIFORNIA MILEAGE				800 00	44200	353 60		610 70
						PRE & POST TRIP IN				20 00	30000	6 00		616 70
						D&H TRAILER/LOAD &				15 00	30000	4 50		621 20
						TOUR CHARGE PER DA				2 00	14 10000	28 20		649 40
						FUELING				15 00	30000	4 50		653 90
						BACK HAUL PALLET P				19 00	90000	17 10		671 00
						SCALE CHARGES-B H				6 00	1 00000	6 00		677 00
			MCAS FDS	YUMA	AZ	S/O YUMA				184 00	2 40000	2 40		679 40
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				225 00	2 40000	2 40		681 80
						FIXED MGMT				1 00	481 45000	481 45		**1163 25**
4187722	**SHUTTLE**	3/16/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	2	A	1 00	30900	15 45	SHUTTLE	15 45
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				565 00	30000	169 50		184 95
						NUMBER OF SHUTTLE				5 00				184 95
						FIXED MGMT				1 00	30 09000	30 09		**215 04**
4187723	**SHUTTLE**	3/16/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	77	A	1 00	30900	23 79	SHUTTLE	23 79
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				550 00	30000	165 00		188 79
						NUMBER OF SHUTTLE				4 00				188 79
						FIXED MGMT				1 00	46 34000	46 34		**235 13**
4187724	**SHUTTLE**	3/16/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	103	A	1 00	30900	31 83	SHUTTLE	31 83
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				660 00	30000	198 00		229 83
						NUMBER OF SHUTTLE				6 00				229 83
						FIXED MGMT				1 00	61 99000	61 99		**291 82**
4187725	**SHUTTLE**	3/17/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	37	A	1 00	30900	11 43	SHUTTLE	11 43
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				596 00	30000	178 80		190 23
						NUMBER OF SHUTTLE								190 23
						FIXED MGMT				1 00	22 27000	22 27		**212 50**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 16

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187726	**SHUTTLE**	3/17/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	79	A	1 00	30900	24 41	SHUTTLE	24 41
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				593 00	30000	177 90		202 31
						NUMBER OF SHUTTLE				4 00				202 31
						FIXED MGMT				1 00	47 54000	47 54		**249 85**
4187727	**SHUTTLE**	3/17/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	104	A	1 00	30900	32 14	SHUTTLE	32 14
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				631 00	30000	189 30		221 44
						NUMBER OF SHUTTLE				5 00				221 44
						FIXED MGMT				1 00	62 59000	62 59		**284 03**
4187728	**SHUTTLE**	3/18/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	37	A	1 00	30900	11 43	SHUTTLE	11 43
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				424 00	30000	127 20		138 63
						NUMBER OF SHUTTLE				2 00				138 63
						FIXED MGMT				1 00	22 27000	22 27		**160 90**
4187729	**SHUTTLE**	3/18/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	51	A	1 00	30900	15 76	SHUTTLE	15 76
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				525 00	30000	157 50		173 26
						NUMBER OF SHUTTLE				4 00				173 26
						FIXED MGMT				1 00	30 69000	30 69		**203 95**
4187730	**SHUTTLE**	3/18/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	18	A	1 00	30900	5 56	SHUTTLE	5 56
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				187 00	30000	56 10		61 66
						NUMBER OF SHUTTLE								61 66
						FIXED MGMT				1 00	10 83000	10 83		**72 49**
4187731	**SHUTTLE**	3/18/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	96	A	1 00	30900	29 66	SHUTTLE	29 66
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				641 00	30000	192 30		221 96
						NUMBER OF SHUTTLE				5 00				221 96
						FIXED MGMT				1 00	57 77000	57 77		**279 73**
4187732	**C301**	3/18/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	7	47	A	7 00	30900	14 52	R52395	14 52
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				78 00	90000	70 20		84 72
						LOADING SALVAGE PA				40 00	90000	36 00		120 72
						DRIVING TIME MINUT				48 00	30000	14 40		135 12
						PRE & POST TRIP IN				10 00	30000	3 00		138 12
						D&H TRAILER/LOAD &				60 00	30000	18 00		156 12
						TOUR CHARGE PER DA				1 00	14 10000	14 10		170 22
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		172 62
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		175 02
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		177 42
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		179 82
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		182 22

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 17

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			SOUTHWEST PET	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		184 62
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		187 02
						STOP-OFF CHARGE				1 00	2 40000	2 40		189 42
						FIXED MGMT				1 00	28 29000	28 29		**217 71**
4187733	**0001**	3/18/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	38400	997	A	960 00	30900	308 07	R04879	308 07
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		310 47
			FLEMING-TRACY	TRACY	CA	S/O TRACY				374 00	2 40000	2 40		312 87
			S C JOHNSON	WOODLAND	CA	S/O WOODLAND				86 00	2 40000	2 40		315 27
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				452 00	2 40000	2 40		317 67
						CALIFORNIA MILEAGE				997 00	44200	440 67		758 34
						BACK HAUL PALLET P				22 00	90000	19 80		778 14
						UNLOADING-PALLET S				20 00	90000	18 00		796 14
						PRE & POST TRIP IN				20 00	30000	6 00		802 14
						D&H TRAILER/LOAD &				30 00	30000	9 00		811 14
						TOUR CHARGE PER DA				2 00	14 10000	28 20		839 34
						FUELING				30 00	30000	9 00		848 34
						SCALE CHARGES-B H				7 00	1 00000	7 00		855 34
						FIXED MGMT				1 00	600 00000	600 00		**1455 34**
4187734	**3000**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	3	820	A	3 00	30900	253 38	R51101	253 38
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		276 78
						CALIFORNIA MILEAGE				820 00	44200	362 44		639 22
						PRE & POST TRIP IN				20 00	30000	6 00		645 22
						D&H TRAILER/LOAD &				15 00	30000	4 50		649 72
						TOUR CHARGE PER DA				2 00	14 10000	28 20		677 92
						FUELING				15 00	30000	4 50		682 42
						BACK HAUL PALLET P				30 00	90000	27 00		709 42
						LOADING DELAY				60 00	30000	18 00		727 42
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		729 82
			LAKE VIEW FARMS MA	LAKE VIEW TERRA	CA	S/O LAKE VIEW TERR				24 00	2 40000	2 40		732 22
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				9 00	2 40000	2 40		734 62
			KELLOGG S	WALNUT	CA	S/O WALNUT				44 00	2 40000	2 40		737 02
						FIXED MGMT				1 00	493 48000	493 48		**1230 50**
4187735	**3565**	3/20/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26430	394	A	1199 00	30900	121 75	R04617	121 75
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		145 15
						LOADING SALVAGE PA				40 00	90000	36 00		181 15
						CALIFORNIA MILEAGE				394 00	44200	174 15		355 30
						PRE & POST TRIP IN				10 00	30000	3 00		358 30
						D&H TRAILER/LOAD &				15 00	30000	4 50		362 80
						TOUR CHARGE PER DA				1 00	14 10000	14 10		376 90
						FUELING				15 00	30000	4 50		381 40
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		383 80
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				70 00	2 40000	2 40		386 20
						FIXED MGMT				1 00	237 11000	237 11		**623 31**

<------CONTINUED-- ---->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 18

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187736	**3570**	3/19/03	FLEMING FOODS	PHOENIX	AZ	FROZEN FOODS	998	48	A	53 00	30900	14 83	R04691	14 83
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		31 03
						LOADING SALVAGE PA				14 00	90000	12 60		43 63
						DRIVING TIME MINUT				54 00	30000	16 20		59 83
						PRE & POST TRIP IN				10 00	30000	3 00		62 83
						D&H TRAILER/LOAD &				15 00	30000	4 50		67 33
						TOUR CHARGE PER DA				1 00	14 10000	14 10		81 43
						FUELING				15 00	30000	4 50		85 93
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		88 33
						FIXED MGMT				1 00	28 89000	28 89		**117 22**
4187737	**4000**	3/19/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	32822	271	A	1299 00	30900	83 74	R14133	83 74
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		105 34
						DRIVING TIME MINUT				336 00	30000	100 80		206 14
						PRE & POST TRIP IN				10 00	30000	3 00		209 14
						D&H TRAILER/LOAD &				15 00	30000	4 50		213 64
						TOUR CHARGE PER DA				1 00	14 10000	14 10		227 74
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				113 00	2 40000	2 40		230 14
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				113 00	2 40000	2 40		232 54
						FIXED MGMT				1 00	163 09000	163 09		**395 63**
4187738	**4005**	3/20/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22170	831	A	878 00	30900	256 78	R53073	256 78
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				19 00	90000	17 10		273 88
						LOADING SALVAGE PA				70 00	90000	63 00		336 88
						CALIFORNIA MILEAGE				831 00	44200	367 30		704 18
						PRE & POST TRIP IN				20 00	30000	6 00		710 18
						D&H TRAILER/LOAD &				15 00	30000	4 50		714 68
						TOUR CHARGE PER DA				2 00	14 10000	28 20		742 88
						FUELING				15 00	30000	4 50		747 38
						BACK HAUL PALLET P				16 00	90000	14 40		761 78
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				369 00	2 40000	2 40		764 18
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				25 00	2 40000	2 40		766 58
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				33 00	2 40000	2 40		768 98
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				25 00	2 40000	2 40		771 38
						FIXED MGMT				1 00	500 10000	500 10		**1271 48**
4187739	**4010**	3/20/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	33439	849	A	1515 00	30900	262 34	R04677	262 34
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		286 64
						CALIFORNIA MILEAGE				849 00	44200	375 26		661 90
						PRE & POST TRIP IN				30 00	30000	9 00		670 90
						D&H TRAILER/LOAD &				30 00	30000	9 00		679 90
						TOUR CHARGE PER DA				2 00	14 10000	28 20		708 10
						FUELING				15 00	30000	4 50		712 60
						BACK HAUL PALLET P				1 00	90000	90		713 50
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				391 00	2 40000	2 40		715 90
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				18 00	2 40000	2 40		718 30
			CLOROX BLEACH	LOS ANGELES	CA	S/O LOS ANGELES				2 00	2 40000	2 40		720 70
			STATES WHSE	ONTARIO	CA	S/O ONTARIO				38 00	2 40000	2 40		723 10

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 19

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				31 00	2 40000	2 40		725 50
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				45 00	2 40000	2 40		727 90
			KELLOGG'S	WALNUT	CA	S/O WALNUT				33 00	2 40000	2 40		730 30
						FIXED MGMT				1 00	510 94000	510 94		**1241 24**
4187740	**4055**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19514	873	A	689 00	30900	269 76	R63445	269 76
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		294 96
						LOADING SALVAGE PA				14 00	90000	12 60		307 56
						CALIFORNIA MILEAGE				873 00	44200	385 87		693 43
						PRE & POST TRIP IN				20 00	30000	6 00		699 43
						D&H TRAILER/LOAD &				15 00	30000	4 50		703 93
						TOUR CHARGE PER DA				2 00	14 10000	28 20		732 13
						FUELING				15 00	30000	4 50		736 63
						BACK HAUL PALLET P				24 00	90000	21 60		758 23
						SCALE CHARGES-B H				7 00	1 00000	7 00		765 23
						LOADING DELAY				30 00	30000	9 00		774 23
			CHIA MARKET VK#7	ANAHEIM	CA	S/O ANAHEIM				352 00	2 40000	2 40		776 63
			MCCOWANS (SAN PEDR	SAN PEDRO	CA	S/O SAN PEDRO				35 00	2 40000	2 40		779 03
			YUMMY FOODS	HOLLYWOOD	CA	S/O HOLLYWOOD				32 00	2 40000	2 40		781 43
			CROWN VALLEY MARKE	MISSION VIEJO	CA	S/O MISSION VIEJO				54 00	2 40000	2 40		783 83
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				46 00	2 40000	2 40		786 23
						FIXED MGMT				1 00	525 38000	525 38		**1311 61**
4187741	**4070**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	12411	831	A	528 00	30900	256 78	R83305	256 78
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				14 00	90000	12 60		269 38
						LOADING SALVAGE PA				10 00	90000	9 00		278 38
						CALIFORNIA MILEAGE				831 00	44200	367 30		645 68
						PRE & POST TRIP IN				20 00	30000	6 00		651 68
						D&H TRAILER/LOAD &				15 00	30000	4 50		656 18
						TOUR CHARGE PER DA				2 00	14 10000	28 20		684 38
						FUELING				15 00	30000	4 50		688 88
						BACK HAUL PALLET P				19 00	90000	17 10		705 98
						SCALE CHARGES-B H				5 00	1 00000	5 00		710 98
			GALA FOODS VK	SAN DIEGO	CA	S/O SAN DIEGO				355 00	2 40000	2 40		713 38
			KAELIN S MARKET	EL CAJON	CA	S/O EL CAJON				17 00	2 40000	2 40		715 78
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				127 00	2 40000	2 40		718 18
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				33 00	2 40000	2 40		720 58
						FIXED MGMT				1 00	500 10000	500 10		**1220 68**
4187742	**4090**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21771	826	A	1022 00	30900	255 23	R04797	255 23
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		276 83
						LOADING SALVAGE PA				19 00	90000	17 10		293 93
						CALIFORNIA MILEAGE				826 00	44200	365 09		659 02
						PRE & POST TRIP IN				30 00	30000	9 00		668 02
						D&H TRAILER/LOAD &				30 00	30000	9 00		677 02
						TOUR CHARGE PER DA				2 00	14 10000	28 20		705 22
						FUELING				15 00	30000	4 50		709 72
						BACK HAUL PALLET P				22 00	90000	19 80		729 52

<------CONTINUED-- ---->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 20

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						SCALE CHARGES-B H				5 00	1 00000	5 00		734 52
			KAELIN'S MARKET	EL CAJON	CA	S/O EL CAJON				340 00	2 40000	2 40		736 92
			VIVA MARKET	OCEANSIDE	CA	S/O OCEANSIDE				45 00	2 40000	2 40		739 32
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				83 00	2 40000	2 40		741 72
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				33 00	2 40000	2 40		744 12
						FIXED MGMT				1 00	497 10000	497 10		**1241 22**
4187743	**4105**	3/20/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	29007	16	A	1283 00	30900	4 94	R03647	4 94
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		25 64
						DRIVING TIME MINUT				42 00	30000	12 60		38 24
						PRE & POST TRIP IN				10 00	30000	3 00		41 24
						D&H TRAILER/LOAD &				15 00	30000	4 50		45 74
						TOUR CHARGE PER DA				1 00	14 10000	14 10		59 84
			PHOENIX RANCH MARK	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		62 24
						FIXED MGMT				1 00	9 63000	9 63		**71 87**
4187744	**4545**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28600	747	A	1126 00	30900	230 82	R04679	230 82
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		252 42
						LOADING SALVAGE PA				5 00	90000	4 50		256 92
						CALIFORNIA MILEAGE				747 00	44200	330 17		587 09
						PRE & POST TRIP IN				20 00	30000	6 00		593 09
						D&H TRAILER/LOAD &				30 00	30000	9 00		602 09
						TOUR CHARGE PER DA				2 00	14 10000	28 20		630 29
						FUELING				15 00	30000	4 50		634 79
						LOADING DELAY				60 00	30000	18 00		652 79
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				747 00	2 40000	2 40		655 19
						FIXED MGMT				1 00	449 55000	449 55		**1104 74**
4187745	**4560**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26543	685	A	1068 00	30900	211 67	R04621	211 67
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		231 47
						LOADING SALVAGE PA				6 00	90000	5 40		236 87
						CALIFORNIA MILEAGE				685 00	44200	302 77		539 64
						PRE & POST TRIP IN				20 00	30000	6 00		545 64
						D&H TRAILER/LOAD &				45 00	30000	13 50		559 14
						TOUR CHARGE PER DA				2 00	14 10000	28 20		587 34
						FUELING				15 00	30000	4 50		591 84
						BACK HAUL PALLET P				19 00	90000	17 10		608 94
						LOADING DELAY				30 00	30000	9 00		617 94
						SCALE CHARGES-B H				5 00	1 00000	5 00		622 94
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				358 00	2 40000	2 40		625 34
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				14 00	2 40000	2 40		627 74
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		630 14
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				16 00	2 40000	2 40		632 54
						FIXED MGMT				1 00	412 24000	412 24		**1044 78**
4187746	**SHUTTLE**	3/19/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	59	A	1 00	30900	18 23	SHUTTLE	18 23
			FLEMING FOODS	PHOENIX	AZ				E					

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 21

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						SHUTTLE RUNS				626 00	30000	187 80		206 03
						NUMBER OF SHUTTLE				3 00				206 03
						FIXED MGMT				1 00	35 51000	35 51		**241 54**
4187747	**SHUTTLE**	3/19/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	2	A	1 00	30900	9 27	SHUTTLE	9 27
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				541 00	30000	162 30		171 57
						NUMBER OF SHUTTLE								171 57
						FIXED MGMT				1 00	18 05000	18 05		**189 62**
4187748	**SHUTTLE**	3/19/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	50	A	1 00	30900	15 45	SHUTTLE	15 45
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				511 00	30000	153 30		168 75
						NUMBER OF SHUTTLE				3 00				168 75
						FIXED MGMT				1 00	30 09000	30 09		**198 84**
4187749	**SHUTTLE**	3/19/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	69	A	1 00	30900	21 32	SHUTTLE	21 32
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				601 00	30000	180 30		201 62
						NUMBER OF SHUTTLE				2 00				201 62
						FIXED MGMT				1 00	41 52000	41 52		**243 14**
4187750	**SHUTTLE**	3/19/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	2	A	1 00	30900	9 27	SHUTTLE	9 27
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				335 00	30000	100 50		109 77
						NUMBER OF SHUTTLE				1 00				109 77
						FIXED MGMT				1 00	18 05000	18 05		**127 82**
4187751	**C402**	3/19/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	8	122	A	8 00	30900	37 70	R91523	37 70
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				64 00	90000	57 60		95 30
						LOADING SALVAGE PA				46 00	90000	41 40		136 70
						DRIVING TIME MINUT				228 00	30000	68 40		205 10
						PRE & POST TRIP IN				10 00	30000	3 00		208 10
						D&H TRAILER/LOAD &				90 00	30000	27 00		235 10
						TOUR CHARGE PER DA				1 00	14 10000	14 10		249 20
			POWER PACKING	TOLLESON	AZ	S/O TOLLESON				10 00	2 40000	2 40		251 60
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		254 00
			POWER PACKING	TOLLESON	AZ	S/O TOLLESON				10 00	2 40000	2 40		256 40
			CRUSE MARKETING	TEMPE	AZ	S/O TEMPE				19 00	2 40000	2 40		258 80
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				11 00	2 40000	2 40		261 20
			ARROWHEAD(51ST AVE	GLENDALE	AZ	S/O GLENDALE				9 00	2 40000	2 40		263 60
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				9 00	2 40000	2 40		266 00
			POWER PACKING	TOLLESON	AZ	S/O TOLLESON				10 00	2 40000	2 40		268 40
						STOP-OFF CHARGE				1 00	2 40000	2 40		270 80
						FIXED MGMT				1 00	73 42000	73 42		**344 22**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 22

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187752	**353A**	3/19/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	64	A	1 00	30900	19 78	R04771	19 78
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				1 00	90000	90		20 68
						DRIVING TIME MINUT				96 00	30000	28 80		49 48
						PRE & POST TRIP IN				10 00	30000	3 00		52 48
						D&H TRAILER/LOAD &				15 00	30000	4 50		56 98
			RON S MARKET #3 VK	BUCKEYE	AZ	S/O BUCKEYE				40 00	2 40000	2 40		59 38
						FIXED MGMT				1 00	38 52000	38 52		**97 90**
4187753	**0001**	3/19/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	295	A	1 00	30900	91 16	R61627	91 16
			FLEMING FOODS	PHOENIX	AZ				E					
						CALIFORNIA MILEAGE				295 00	44200	130 39		221 55
						PRE & POST TRIP IN				10 00	30000	3 00		224 55
						D&H TRAILER/LOAD &				15 00	30000	4 50		229 05
						TOUR CHARGE PER DA				1 00	14 10000	14 10		243 15
						FUELING				15 00	30000	4 50		247 65
			RALSTON PURINA	FLAGSTAFF	AZ	S/O FLAGSTAFF				295 00	2 40000	2 40		250 05
						FIXED MGMT				1 00	177 53000	177 53		**427 58**
4187754	**0002**	3/19/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	304	A	1 00	30900	93 94	ADMIN	93 94
			FLEMING FOODS	PHOENIX	AZ				E					
						CALIFORNIA MILEAGE				304 00	44200	134 37		228 31
						TOUR CHARGE PER DA				1 00	14 10000	14 10		242 41
						FUELING				15 00	30000	4 50		246 91
			RALSTON PURINA	FLAGSTAFF	AZ	S/O FLAGSTAFF				304 00	2 40000	2 40		249 31
						FIXED MGMT				1 00	182 95000	182 95		**432 26**
4187755	**4535**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21927	297	A	1240 00	30900	91 77	R83927	91 77
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				8 00	90000	7 20		98 97
						DRIVING TIME MINUT				374 00	30000	112 20		211 17
						PRE & POST TRIP IN				10 00	30000	3 00		214 17
						D&H TRAILER/LOAD &				15 00	30000	4 50		218 67
						TOUR CHARGE PER DA				1 00	14 10000	14 10		232 77
						FUELING				15 00	30000	4 50		237 27
						BACK HAUL PALLET P				22 00	90000	19 80		257 07
						LOADING DELAY				30 00	30000	9 00		266 07
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		268 47
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				143 00	2 40000	2 40		270 87
			KALIL	TUCSON	AZ	S/O TUCSON				8 00	2 40000	2 40		273 27
						FIXED MGMT				1 00	178 74000	178 74		**452 01**
4187756	**4575**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26736	40	A	1212 00	30900	12 36	R04615	12 36
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		35 76
						LOADING SALVAGE PA				16 00	90000	14 40		50 16
						DRIVING TIME MINUT				72 00	30000	21 60		71 76
						PRE & POST TRIP IN				10 00	30000	3 00		74 76
						D&H TRAILER/LOAD &				15 00	30000	4 50		79 26
						TOUR CHARGE PER DA				1 00	14 10000	14 10		93 36
			LUKE AFB	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		95 76

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 23

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FIXED MGMT				1 00	24 07000	24 07		**119 83**
4187757	**4580**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34907	264	A	1353 00	30900	81 58	R04657	81 58
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		106 78
						LOADING SALVAGE PA				6 00	90000	5 40		112 18
						DRIVING TIME MINUT				312 00	30000	93 60		205 78
						PRE & POST TRIP IN				10 00	30000	3 00		208 78
						D&H TRAILER/LOAD &				15 00	30000	4 50		213 28
						TOUR CHARGE PER DA				1 00	14 10000	14 10		227 38
						FUELING				15 00	30000	4 50		231 88
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		234 28
						FIXED MGMT				1 00	158 88000	158 88		**393 16**
4187758	**4585**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	14461	407	A	591 00	30900	125 76	R04635	125 76
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				12 00	90000	10 80		136 56
						LOADING SALVAGE PA				6 00	90000	5 40		141 96
						CALIFORNIA MILEAGE				407 00	44200	179 89		321 85
						PRE & POST TRIP IN				10 00	30000	3 00		324 85
						D&H TRAILER/LOAD &				15 00	30000	4 50		329 35
						TOUR CHARGE PER DA				1 00	14 10000	14 10		343 45
						FUELING				15 00	30000	4 50		347 95
			FORT HUACHUCA COMM	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				188 00	2 40000	2 40		350 35
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		352 75
			FORT HUACHUCA COMM	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		355 15
						FIXED MGMT				1 00	244 94000	244 94		**600 09**
4187759	**5000**	3/20/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	23108	274	A	984 00	30900	84 67	R14133	84 67
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		106 27
						DRIVING TIME MINUT				336 00	30000	100 80		207 07
						PRE & POST TRIP IN				10 00	30000	3 00		210 07
						D&H TRAILER/LOAD &				15 00	30000	4 50		214 57
						TOUR CHARGE PER DA				1 00	14 10000	14 10		228 67
						FUELING				15 00	30000	4 50		233 17
						LOADING DELAY				30 00	30000	9 00		242 17
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				113 00	2 40000	2 40		244 57
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				113 00	2 40000	2 40		246 97
						FIXED MGMT				1 00	164 90000	164 90		**411 87**
4187760	**5025**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22013	817	A	863 00	30900	252 45	R04611	252 45
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		274 05
						LOADING SALVAGE PA				2 00	90000	1 80		275 85
						CALIFORNIA MILEAGE				817 00	44200	361 11		636 96
						PRE & POST TRIP IN				20 00	30000	6 00		642 96
						D&H TRAILER/LOAD &				15 00	30000	4 50		647 46
						TOUR CHARGE PER DA				2 00	14 10000	28 20		675 66
						FUELING				15 00	30000	4 50		680 16

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 24

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						BACK HAUL PALLET P				19 00	90000	17 10		697 26
						SCALE CHARGES-B H				7 00	1 00000	7 00		704 26
			LUCERNE VALLEY IGA	LUCERNE VALLEY	CA	S/O LUCERNE VALLEY				379 00	2 40000	2 40		706 66
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				59 00	2 40000	2 40		709 06
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				46 00	2 40000	2 40		711 46
						FIXED MGMT				1 00	491 68000	491 68		**1203 14**
4187761	**5035**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35664	850	A	1415 00	30900	262 65	R04697	262 65
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		284 25
						CALIFORNIA MILEAGE				850 00	44200	375 70		659 95
						PRE & POST TRIP IN				20 00	30000	6 00		665 95
						D&H TRAILER/LOAD &				15 00	30000	4 50		670 45
						TOUR CHARGE PER DA				2 00	14 10000	28 20		698 65
						FUELING				15 00	30000	4 50		703 15
						BACK HAUL PALLET P				20 00	90000	18 00		721 15
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				360 00	2 40000	2 40		723 55
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		725 95
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		728 35
			CHIQUITA BANANA	LONG BEACH	CA	S/O LONG BEACH				21 00	2 40000	2 40		730 75
						FIXED MGMT				1 00	511 54000	511 54		**1242 29**
4187762	**5040**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	16373	921	A	641 00	30900	284 59	R53123	284 59
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				14 00	90000	12 60		297 19
						LOADING SALVAGE PA				8 00	90000	7 20		304 39
						CALIFORNIA MILEAGE				921 00	44200	407 08		711 47
						PRE & POST TRIP IN				20 00	30000	6 00		717 47
						D&H TRAILER/LOAD &				45 00	30000	13 50		730 97
						TOUR CHARGE PER DA				2 00	14 10000	28 20		759 17
						FUELING				15 00	30000	4 50		763 67
			WALL S IGA	IMPERIAL BEACH	CA	S/O IMPERIAL BEACH				368 00	2 40000	2 40		766 07
			FOODLAND IGA #1	SAN DIEGO	CA	S/O SAN DIEGO				12 00	2 40000	2 40		768 47
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				122 00	2 40000	2 40		770 87
			KIMBERLY CLARK	FULLERTON	CA	S/O FULLERTON				24 00	2 40000	2 40		773 27
						FIXED MGMT				1 00	554 27000	554 27		**1327 54**
4187763	**5045**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28620	696	A	1097 00	30900	215 06	R83303	215 06
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				31 00	90000	27 90		242 96
						LOADING SALVAGE PA				7 00	90000	6 30		249 26
						CALIFORNIA MILEAGE				696 00	44200	307 63		556 89
						PRE & POST TRIP IN				20 00	30000	6 00		562 89
						D&H TRAILER/LOAD &				15 00	30000	4 50		567 39
						TOUR CHARGE PER DA				2 00	14 10000	28 20		595 59
						FUELING				15 00	30000	4 50		600 09
						BACK HAUL PALLET P				24 00	90000	21 60		621 69
						SCALE CHARGES-B H				7 00	1 00000	7 00		628 69
			RANCH MARKET #7	FONTANA	CA	S/O FONTANA				327 00	2 40000	2 40		631 09
			SPARTAN 93	FONTANA	CA	S/O FONTANA				2 00	2 40000	2 40		633 49
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				24 00	2 40000	2 40		635 89

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 25

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				18 00	2 40000	2 40		638 29
						FIXED MGMT				1 00	418 86000	418 86		**1057 15**
4187764	**5050**	3/21/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	33829	754	A	1239 00	30900	232 99	R91523	232 99
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		253 69
						CALIFORNIA MILEAGE				754 00	44200	333 27		586 96
						PRE & POST TRIP IN				20 00	30000	6 00		592 96
						D&H TRAILER/LOAD &				15 00	30000	4 50		597 46
						TOUR CHARGE PER DA				2 00	14 10000	28 20		625 66
						FUELING				15 00	30000	4 50		630 16
						BACK HAUL PALLET P				26 00	90000	23 40		653 56
						LOADING DELAY				30 00	30000	9 00		662 56
			RRANCH MARKET #1 V	LOS ANGELES	CA	S/O LOS ANGELES				372 00	2 40000	2 40		664 96
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				38 00	2 40000	2 40		667 36
						FIXED MGMT				1 00	453 76000	453 76		**1121 12**
4187765	**5055**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22700	783	A	989 00	30900	241 95	R63691	241 95
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		263 55
						LOADING SALVAGE PA				13 00	90000	11 70		275 25
						CALIFORNIA MILEAGE				783 00	44200	346 09		621 34
						PRE & POST TRIP IN				30 00	30000	9 00		630 34
						D&H TRAILER/LOAD &				45 00	30000	13 50		643 84
						TOUR CHARGE PER DA				2 00	14 10000	28 20		672 04
						FUELING				30 00	30000	9 00		681 04
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				327 00	2 40000	2 40		683 44
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				24 00	2 40000	2 40		685 84
			SPARTAN #90	IRWINDALE	CA	S/O IRWINDALE				13 00	2 40000	2 40		688 24
			RRANCH MARKET MARK	COMPTON	CA	S/O COMPTON				27 00	2 40000	2 40		690 64
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				16 00	2 40000	2 40		693 04
			RRANCH MARKET WARE	IRWINDALE	CA	S/O IRWINDALE				24 00	2 40000	2 40		695 44
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				9 00	2 40000	2 40		697 84
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		700 24
						FIXED MGMT				1 00	471 22000	471 22		**1171 46**
4187766	**5060**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	39592	734	A	1044 00	30900	226 81	R04665	226 81
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		245 71
						CALIFORNIA MILEAGE				734 00	44200	324 43		570 14
						PRE & POST TRIP IN				20 00	30000	6 00		576 14
						D&H TRAILER/LOAD &				15 00	30000	4 50		580 64
						TOUR CHARGE PER DA				2 00	14 10000	28 20		608 84
						FUELING				15 00	30000	4 50		613 34
						BACK HAUL PALLET P				22 00	90000	19 80		633 14
						LOADING DELAY				30 00	30000	9 00		642 14
			RRANCH MARKET WARE	IRWINDALE	CA	S/O IRWINDALE				359 00	2 40000	2 40		644 54
			R RANCH #11	LA PUENTE	CA	S/O LA PUENTE				6 00	2 40000	2 40		646 94
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				21 00	2 40000	2 40		649 34
						FIXED MGMT				1 00	441 73000	441 73		**1091 07**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 26

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
4187767	**5080**	3/22/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	18119	866 A	905 00	30900	267 59	R61823	267 59
			FLEMING FOODS	PHOENIX	AZ			E					
						UNLOADING-PALLET S			19 00	90000	17 10		284 69
						LOADING SALVAGE PA			6 00	90000	5 40		290 09
						CALIFORNIA MILEAGE			866 00	44200	382 77		672 86
						PRE & POST TRIP IN			20 00	30000	6 00		678 86
						D&H TRAILER/LOAD &			15 00	30000	4 50		683 36
						TOUR CHARGE PER DA			2 00	14 10000	28 20		711 56
						FUELING			15 00	30000	4 50		716 06
						BACK HAUL PALLET P			26 00	90000	23 40		739 46
			FOODLAND IGA #1	SAN DIEGO	CA	S/O SAN DIEGO			355 00	2 40000	2 40		741 86
			MURPHYS MARKET	SAN DIEGO	CA	S/O SAN DIEGO			2 00	2 40000	2 40		744 26
			KELLOGG'S	WALNUT	CA	S/O WALNUT			111 00	2 40000	2 40		746 66
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE			13 00	2 40000	2 40		749 06
						FIXED MGMT			1 00	521 17000	521 17		**1270 23**
4187768	**5085**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25539	800 A	1298 00	30900	247 20	R53067	247 20
			FLEMING FOODS	PHOENIX	AZ			E					
						UNLOADING-PALLET S			36 00	90000	32 40		279 60
						LOADING SALVAGE PA			62 00	90000	55 80		335 40
						CALIFORNIA MILEAGE			800 00	44200	353 60		689 00
						PRE & POST TRIP IN			20 00	30000	6 00		695 00
						D&H TRAILER/LOAD &			30 00	30000	9 00		704 00
						TOUR CHARGE PER DA			2 00	14 10000	28 20		732 20
						FUELING			15 00	30000	4 50		736 70
						BACK HAUL PALLET P			26 00	90000	23 40		760 10
						SCALE CHARGES-B H			7 00	1 00000	7 00		767 10
			SPARTAN GROCERS #9	LOS ANGELES	CA	S/O LOS ANGELES			373 00	2 40000	2 40		769 50
			RRANCH MARKET MARK	COMPTON	CA	S/O COMPTON			16 00	2 40000	2 40		771 90
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE			22 00	2 40000	2 40		774 30
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA			32 00	2 40000	2 40		776 70
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA			2 00	2 40000	2 40		779 10
						FIXED MGMT			1 00	481 45000	481 45		**1260 55**
4187769	**5090**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28296	800 A	1109 00	30900	247 20	R04613	247 20
			FLEMING FOODS	PHOENIX	AZ			E					
						UNLOADING-PALLET S			9 00	90000	8 10		255 30
						LOADING SALVAGE PA			50 00	90000	45 00		300 30
						CALIFORNIA MILEAGE			800 00	44200	353 60		653 90
						PRE & POST TRIP IN			20 00	30000	6 00		659 90
						D&H TRAILER/LOAD &			30 00	30000	9 00		668 90
						TOUR CHARGE PER DA			2 00	14 10000	28 20		697 10
						FUELING			15 00	30000	4 50		701 60
						LOADING DELAY			60 00	30000	18 00		719 60
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES			373 00	2 40000	2 40		722 00
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES			5 00	2 40000	2 40		724 40
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES			2 00	2 40000	2 40		726 80
			RRANCH MARKET WARE	IRWINDALE	CA	S/O IRWINDALE			24 00	2 40000	2 40		729 20
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE			8 00	2 40000	2 40		731 60
			BEST FOODS	CERRITOS	CA	S/O CERRITOS			20 00	2 40000	2 40		734 00
			MEZA PALLETS	FONTANA	CA	S/O FONTANA			55 00	2 40000	2 40		736 40
						FIXED MGMT			1 00	481 45000	481 45		**1217 85**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 27

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187770	**5095**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25879	818	A	868 00	30900	252 76	R53067	252 76
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		273 46
						LOADING SALVAGE PA				28 00	90000	25 20		298 66
						CALIFORNIA MILEAGE				818 00	44200	361 56		660 22
						PRE & POST TRIP IN				20 00	30000	6 00		666 22
						D&H TRAILER/LOAD &				30 00	30000	9 00		675 22
						TOUR CHARGE PER DA				2 00	14 10000	28 20		703 42
						FUELING				30 00	30000	9 00		712 42
						LOADING DELAY				30 00	30000	9 00		721 42
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				357 00	2 40000	2 40		723 82
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				3 00	2 40000	2 40		726 22
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		728 62
			RRANCH MARKET #1 V	LOS ANGELES	CA	S/O LOS ANGELES				35 00	2 40000	2 40		731 02
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				17 00	2 40000	2 40		733 42
						FIXED MGMT				1 00	492 28000	492 28		**1225 70**
4187771	**5125**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34905	818	A	1477 00	30900	252 76	R04641	252 76
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				34 00	90000	30 60		283 36
						LOADING SALVAGE PA				10 00	90000	9 00		292 36
						CALIFORNIA MILEAGE				818 00	44200	361 56		653 92
						PRE & POST TRIP IN				20 00	30000	6 00		659 92
						D&H TRAILER/LOAD &				15 00	30000	4 50		664 42
						TOUR CHARGE PER DA				2 00	14 10000	28 20		692 62
						FUELING				15 00	30000	4 50		697 12
						BACK HAUL PALLET P				22 00	90000	19 80		716 92
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				327 00	2 40000	2 40		719 32
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				52 00	2 40000	2 40		721 72
			LAKE VIEW FARMS MA	LAKE VIEW TERRA	CA	S/O LAKE VIEW TERR				24 00	2 40000	2 40		724 12
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				39 00	2 40000	2 40		726 52
			HIGH COUNTRY	CORONA	CA	S/O CORONA				34 00	2 40000	2 40		728 92
						FIXED MGMT				1 00	492 28000	492 28		**1221 20**
4187772	**5520**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21240	90	A	1164 00	30900	27 81	R63527	27 81
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		52 11
						LOADING SALVAGE PA				15 00	90000	13 50		65 61
						DRIVING TIME MINUT				90 00	30000	27 00		92 61
						PRE & POST TRIP IN				10 00	30000	3 00		95 61
						D&H TRAILER/LOAD &				15 00	30000	4 50		100 11
						TOUR CHARGE PER DA				1 00	14 10000	14 10		114 21
			FRANKLIN FARMS IGA	MESA	AZ	S/O MESA				18 00	2 40000	2 40		116 61
			PHOENIX RANCH MARK	PHOENIX	AZ	S/O PHOENIX				18 00	2 40000	2 40		119 01
			LUKE AFB	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		121 41
						FIXED MGMT				1 00	54 16000	54 16		**175 57**
4187773	**5535**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	38250	768	A	1573 00	30900	237 31	R04667	237 31
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		262 51
						LOADING SALVAGE PA				7 00	90000	6 30		268 81
						CALIFORNIA MILEAGE				768 00	44200	339 46		608 27

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 28

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						PRE & POST TRIP IN				20 00	30000	6 00		614 27
						D&H TRAILER/LOAD &				15 00	30000	4 50		618 77
						TOUR CHARGE PER DA				2 00	14 10000	28 20		646 97
						FUELING				15 00	30000	4 50		651 47
						LOADING DELAY				30 00	30000	9 00		660 47
			GIGANTE 3	COVINA	CA	S/O COVINA				352 00	2 40000	2 40		662 87
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				37 00	2 40000	2 40		665 27
						FIXED MGMT				1 00	462 19000	462 19		**1127 46**
4187774	**5555**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	12396	73	A	475 00	30900	22 56	R04773	22 56
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		36 06
						LOADING SALVAGE PA				6 00	90000	5 40		41 46
						DRIVING TIME MINUT				108 00	30000	32 40		73 86
						PRE & POST TRIP IN				10 00	30000	3 00		76 86
						D&H TRAILER/LOAD &				15 00	30000	4 50		81 36
						TOUR CHARGE PER DA				1 00	14 10000	14 10		95 46
						FUELING				15 00	30000	4 50		99 96
			MAYFAIR MARKET #4	MARICOPA	AZ	S/O MARICOPA				59 00	2 40000	2 40		102 36
						FIXED MGMT				1 00	43 93000	43 93		**146 29**
4187775	**5900**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	15201	411	A	676 00	30900	127 00	R04685	127 00
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		140 50
						LOADING SALVAGE PA				23 00	90000	20 70		161 20
						CALIFORNIA MILEAGE				411 00	44200	181 66		342 86
						PRE & POST TRIP IN				10 00	30000	3 00		345 86
						D&H TRAILER/LOAD &				15 00	30000	4 50		350 36
						TOUR CHARGE PER DA				1 00	14 10000	14 10		364 46
						FUELING				15 00	30000	4 50		368 96
			MCAS FDS	YUMA	AZ	S/O YUMA				184 00	2 40000	2 40		371 36
			YPG FDS	YUMA	AZ	S/O YUMA				2 00	2 40000	2 40		373 76
						FIXED MGMT				1 00	247 34000	247 34		**621 10**
4187777	**C205**	3/20/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	10	102	A	10 00	30900	31 52	R10135	31 52
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				99 00	90000	89 10		120 62
						LOADING SALVAGE PA				33 00	90000	29 70		150 32
						DRIVING TIME MINUT				240 00	30000	72 00		222 32
						PRE & POST TRIP IN				10 00	30000	3 00		225 32
						D&H TRAILER/LOAD &				75 00	30000	22 50		247 82
						TOUR CHARGE PER DA				1 00	14 10000	14 10		261 92
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		264 32
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		266 72
			ARROWHEAD WATER NO	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		269 12
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		271 52
			SPARKLETTS GROC PR	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		273 92
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		276 32
			SPARKLETTS GROC PR	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		278 72
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		281 12
			REDDY ICE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		283 52

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 29

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			MESA COLD STORAGE	MESA	AZ	S/O MESA				18 00	2 40000	2 40		285 92
						FIXED MGMT				1 00	61 38000	61 38		**347 30**
4187779	**0001**	3/20/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	1	647	A	1 00	30900	199 92	R63689	199 92
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		221 52
						LOADING SALVAGE PA				28 00	90000	25 20		246 72
						CALIFORNIA MILEAGE				647 00	44200	285 97		532 69
						PRE & POST TRIP IN				20 00	30000	6 00		538 69
						D&H TRAILER/LOAD &				30 00	30000	9 00		547 69
						TOUR CHARGE PER DA				2 00	14 10000	28 20		575 89
						FUELING				15 00	30000	4 50		580 39
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				327 00	2 40000	2 40		582 79
						FIXED MGMT				1 00	389 37000	389 37		**972 16**
4187781	**0002**	3/20/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	2	714	A	2 00	30900	220 63	R04799	220 63
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		240 43
						CALIFORNIA MILEAGE				714 00	44200	315 59		556 02
						PRE & POST TRIP IN				20 00	30000	6 00		562 02
						D&H TRAILER/LOAD &				30 00	30000	9 00		571 02
						TOUR CHARGE PER DA				2 00	14 10000	28 20		599 22
						FUELING				15 00	30000	4 50		603 72
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				327 00	2 40000	2 40		606 12
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				38 00	2 40000	2 40		608 52
						FIXED MGMT				1 00	429 69000	429 69		**1038 21**
4187782	**6000**	3/22/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	40243	753	A	1518 00	30900	232 68	R91487	232 68
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		255 18
						CALIFORNIA MILEAGE				753 00	44200	332 83		588 01
						PRE & POST TRIP IN				20 00	30000	6 00		594 01
						D&H TRAILER/LOAD &				45 00	30000	13 50		607 51
						TOUR CHARGE PER DA				2 00	14 10000	28 20		635 71
						FUELING				15 00	30000	4 50		640 21
						BACK HAUL PALLET P				19 00	90000	17 10		657 31
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				374 00	2 40000	2 40		659 71
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				22 00	2 40000	2 40		662 11
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				33 00	2 40000	2 40		664 51
						FIXED MGMT				1 00	453 16000	453 16		**1117 67**
4187783	**5920**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	13663	300	A	772 00	30900	92 70	R04691	92 70
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		106 20
						DRIVING TIME MINUT				354 00	30000	106 20		212 40
						PRE & POST TRIP IN				10 00	30000	3 00		215 40
						D&H TRAILER/LOAD &				15 00	30000	4 50		219 90
						TOUR CHARGE PER DA				1 00	14 10000	14 10		234 00
						FUELING				15 00	30000	4 50		238 50
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		240 90

<------CONTINUED ------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 30

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				143 00	2 40000	2 40		243 30
						FIXED MGMT				1 00	180 54000	180 54		**423 84**
4187784	**5925**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	23104	378	A	1101 00	30900	116 80	R04663	116 80
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		136 60
						LOADING SALVAGE PA				12 00	90000	10 80		147 40
						CALIFORNIA MILEAGE				378 00	44200	167 08		314 48
						PRE & POST TRIP IN				10 00	30000	3 00		317 48
						D&H TRAILER/LOAD &				15 00	30000	4 50		321 98
						TOUR CHARGE PER DA				1 00	14 10000	14 10		336 08
						FUELING				15 00	30000	4 50		340 58
						LOADING DELAY				20 00	30000	6 00		346 58
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				188 00	2 40000	2 40		348 98
						FIXED MGMT				1 00	227 48000	227 48		**576 46**
4187785	**5930**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30424	45	A	1262 00	30900	13 91	R04689	13 91
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		37 31
						LOADING SALVAGE PA				16 00	90000	14 40		51 71
						DRIVING TIME MINUT				66 00	30000	19 80		71 51
						PRE & POST TRIP IN				10 00	30000	3 00		74 51
						D&H TRAILER/LOAD &				15 00	30000	4 50		79 01
						TOUR CHARGE PER DA				1 00	14 10000	14 10		93 11
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		95 51
						FIXED MGMT				1 00	27 08000	27 08		**122 59**
4187786	**5935**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	33210	247	A	1405 00	30900	76 32	R04653	76 32
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		97 02
						LOADING SALVAGE PA				6 00	90000	5 40		102 42
						DRIVING TIME MINUT				306 00	30000	91 80		194 22
						PRE & POST TRIP IN				10 00	30000	3 00		197 22
						D&H TRAILER/LOAD &				15 00	30000	4 50		201 72
						TOUR CHARGE PER DA				1 00	14 10000	14 10		215 82
						FUELING				15 00	30000	4 50		220 32
						LOADING DELAY				45 00	30000	13 50		233 82
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				123 00	2 40000	2 40		236 22
						FIXED MGMT				1 00	148 65000	148 65		**384 87**
4187787	**6005**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	32537	248	A	1237 00	30900	76 63	R04615	76 63
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		96 43
						LOADING SALVAGE PA				16 00	90000	14 40		110 83
						DRIVING TIME MINUT				306 00	30000	91 80		202 63
						PRE & POST TRIP IN				10 00	30000	3 00		205 63
						D&H TRAILER/LOAD &				15 00	30000	4 50		210 13
						TOUR CHARGE PER DA				1 00	14 10000	14 10		224 23
						LOADING DELAY				65 00	30000	19 50		243 73
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				113 00	2 40000	2 40		246 13

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 31

CUSTOMER. 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FIXED MGMT				1 00	149 25000	149 25		**395 38**
4187788	**6010**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26488	668	A	1023 00	30900	206 41	R04799	206 41
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		224 41
						CALIFORNIA MILEAGE				668 00	44200	295 26		519 67
						PRE & POST TRIP IN				20 00	30000	6 00		525 67
						D&H TRAILER/LOAD &				15 00	30000	4 50		530 17
						TOUR CHARGE PER DA				2 00	14 10000	28 20		558 37
						FUELING				15 00	30000	4 50		562 87
						BACK HAUL PALLET P				22 00	90000	19 80		582 67
						LOADING DELAY				45 00	30000	13 50		596 17
			BIG K 89819	HENDERSON	NV	S/O HENDERSON				275 00	2 40000	2 40		598 57
			OCEAN SPRAY	HENDERSON	NV	S/O HENDERSON				2 00	2 40000	2 40		600 97
						FIXED MGMT				1 00	402 01000	402 01		**1002 98**
4187789	**6020**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29480	714	A	702 00	30900	220 63	R04649	220 63
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		238 63
						LOADING SALVAGE PA				8 00	90000	7 20		245 83
						CALIFORNIA MILEAGE				714 00	44200	315 59		561 42
						PRE & POST TRIP IN				20 00	30000	6 00		567 42
						D&H TRAILER/LOAD &				15 00	30000	4 50		571 92
						TOUR CHARGE PER DA				2 00	14 10000	28 20		600 12
						FUELING				15 00	30000	4 50		604 62
						LOADING DELAY				60 00	30000	18 00		622 62
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		625 02
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				12 00	2 40000	2 40		627 42
						FIXED MGMT				1 00	429 69000	429 69		**1057 11**
4187790	**6025**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	32994	810	A	997 00	30900	250 29	R14133	250 29
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		268 29
						LOADING SALVAGE PA				32 00	90000	28 80		297 09
						CALIFORNIA MILEAGE				810 00	44200	358 02		655 11
						PRE & POST TRIP IN				20 00	30000	6 00		661 11
						D&H TRAILER/LOAD &				15 00	30000	4 50		665 61
						TOUR CHARGE PER DA				2 00	14 10000	28 20		693 81
						FUELING				15 00	30000	4 50		698 31
						LOADING DELAY				120 00	30000	36 00		734 31
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				393 00	2 40000	2 40		736 71
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				39 00	2 40000	2 40		739 11
						FIXED MGMT				1 00	487 47000	487 47		**1226 58**
4187791	**6030**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37173	733	A	1105 00	30900	226 50	R04647	226 50
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				32 00	90000	28 80		255 30
						LOADING SALVAGE PA				49 00	90000	44 10		299 40
						CALIFORNIA MILEAGE				733 00	44200	323 99		623 39
						PRE & POST TRIP IN				30 00	30000	9 00		632 39

<------CONTINUED ------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 32

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						D&H TRAILER/LOAD &				60 00	30000	18 00		650 39
						TOUR CHARGE PER DA				2 00	14 10000	28 20		678 59
						FUELING				30 00	30000	9 00		687 59
						LOADING DELAY				110 00	30000	33 00		720 59
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				371 00	2 40000	2 40		722 99
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				16 00	2 40000	2 40		725 39
						FIXED MGMT				1 00	441 13000	441 13		**1166 52**
4187792	**6070**	3/21/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	17021	39	A	634 00	30900	12 05	R63689	12 05
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				13 00	90000	11 70		23 75
						LOADING SALVAGE PA				16 00	90000	14 40		38 15
						DRIVING TIME MINUT				48 00	30000	14 40		52 55
						PRE & POST TRIP IN				10 00	30000	3 00		55 55
						D&H TRAILER/LOAD &				15 00	30000	4 50		60 05
						FUELING				15 00	30000	4 50		64 55
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		66 95
						FIXED MGMT				1 00	23 47000	23 47		**90 42**
4187793	**6100**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	33030	743	A	1474 00	30900	229 59	R63527	229 59
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		252 09
						LOADING SALVAGE PA				26 00	90000	23 40		275 49
						CALIFORNIA MILEAGE				743 00	44200	328 41		603 90
						PRE & POST TRIP IN				20 00	30000	6 00		609 90
						D&H TRAILER/LOAD &				15 00	30000	4 50		614 40
						TOUR CHARGE PER DA				2 00	14 10000	28 20		642 60
			LUCK FARMS IGA	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				341 00	2 40000	2 40		645 00
			LA RIOJA #1	ANAHEIM	CA	S/O ANAHEIM				32 00	2 40000	2 40		647 40
			LUCK FARMS IGA	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				32 00	2 40000	2 40		649 80
						FIXED MGMT				1 00	447 14000	447 14		**1096 94**
4187794	**6565**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	38282	736	A	1447 00	30900	227 42	R04631	227 42
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				29 00	90000	26 10		253 52
						LOADING SALVAGE PA				10 00	90000	9 00		262 52
						CALIFORNIA MILEAGE				736 00	44200	325 31		587 83
						PRE & POST TRIP IN				20 00	30000	6 00		593 83
						D&H TRAILER/LOAD &				30 00	30000	9 00		602 83
						TOUR CHARGE PER DA				2 00	14 10000	28 20		631 03
						FUELING				15 00	30000	4 50		635 53
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				736 00	2 40000	2 40		637 93
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				736 00	2 40000	2 40		640 33
						FIXED MGMT				1 00	442 93000	442 93		**1083 26**
4187795	**6570**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	17914	730	A	636 00	30900	225 57	R83321	225 57
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				13 00	90000	11 70		237 27
						LOADING SALVAGE PA				30 00	90000	27 00		264 27
						CALIFORNIA MILEAGE				730 00	44200	322 66		586 93

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 33

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						PRE & POST TRIP IN				20 00	30000	6 00		592 93
						D&H TRAILER/LOAD &				15 00	30000	4 50		597 43
						TOUR CHARGE PER DA				2 00	14 10000	28 20		625 63
						FUELING				30 00	30000	9 00		634 63
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				325 00	2 40000	2 40		637 03
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				44 00	2 40000	2 40		639 43
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				7 00	2 40000	2 40		641 83
						FIXED MGMT				1 00	439 32000	439 32		**1081 15**
4187796	**6595**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30443	45	A E	1351 00	30900	13 91	R04631	13 91
			FLEMING FOODS	PHOENIX	AZ	UNLOADING-PALLET S				28 00	90000	25 20		39 11
						LOADING SALVAGE PA				14 00	90000	12 60		51 71
						DRIVING TIME MINUT				66 00	30000	19 80		71 51
						PRE & POST TRIP IN				10 00	30000	3 00		74 51
						D&H TRAILER/LOAD &				15 00	30000	4 50		79 01
						TOUR CHARGE PER DA				1 00	14 10000	14 10		93 11
										21 00	2 40000	2 40		95 51
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				1 00	27 08000	27 08		**122 59**
						FIXED MGMT								
4187797	**6600**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19125	384	A E	782 00	30900	118 66	R04645	118 66
			FLEMING FOODS	PHOENIX	AZ	UNLOADING-PALLET S				17 00	90000	15 30		133 96
						LOADING SALVAGE PA				10 00	90000	9 00		142 96
						CALIFORNIA MILEAGE				384 00	44200	169 73		312 69
						PRE & POST TRIP IN				10 00	30000	3 00		315 69
						D&H TRAILER/LOAD &				15 00	30000	4 50		320 19
						TOUR CHARGE PER DA				1 00	14 10000	14 10		334 29
										194 00	2 40000	2 40		336 69
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				1 00	231 10000	231 10		**567 79**
						FIXED MGMT								
4187798	**6605**	3/22/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28536	267	A E	1114 00	30900	82 50	R04681	82 50
			FLEMING FOODS	PHOENIX	AZ	UNLOADING-PALLET S				21 00	90000	18 90		101 40
						LOADING SALVAGE PA				4 00	90000	3 60		105 00
						DRIVING TIME MINUT				306 00	30000	91 80		196 80
						PRE & POST TRIP IN				10 00	30000	3 00		199 80
						D&H TRAILER/LOAD &				15 00	30000	4 50		204 30
						TOUR CHARGE PER DA				1 00	14 10000	14 10		218 40
						FUELING				15 00	30000	4 50		222 90
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		225 30
						FIXED MGMT				1 00	160 68000	160 68		**385 98**
4187799	**SHUTTLE**	3/20/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	29	A E	1 00	30900	8 96	SHUTTLE	8 96
			FLEMING FOODS	PHOENIX	AZ	SHUTTLE RUNS				120 00	30000	36 00		44 96
						NUMBER OF SHUTTLE				1 00				44 96
						FIXED MGMT				1 00	17 45000	17 45		**62 41**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 34

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187800	**SHUTTLE**	3/20/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	83	A	1 00	30900	25 65	SHUTTLE	25 65
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				563 00	30000	168 90		194 55
						NUMBER OF SHUTTLE				3 00				194 55
						FIXED MGMT				1 00	49 95000	49 95		**244 50**
4187801	**SHUTTLE**	3/20/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	56	A	1 00	30900	17 30	SHUTTLE	17 30
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				500 00	30000	150 00		167 30
						NUMBER OF SHUTTLE				2 00				167 30
						FIXED MGMT				1 00	33 70000	33 70		**201 00**
4187802	**SHUTTLE**	3/20/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	51	A	1 00	30900	15 76	SHUTTLE	15 76
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				626 00	30000	187 80		203 56
						NUMBER OF SHUTTLE				1 00				203 56
						FIXED MGMT				1 00	30 69000	30 69		**234 25**
4187803	**SHUTTLE**	3/20/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	58	A	1 00	30900	17 92	SHUTTLE	17 92
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				600 00	30000	180 00		197 92
						NUMBER OF SHUTTLE				4 00				197 92
						FIXED MGMT				1 00	34 90000	34 90		**232 82**
4187804	**SHUTTLE**	3/20/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	36	A	1 00	30900	11 12	SHUTTLE	11 12
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				444 00	30000	133 20		144 32
						NUMBER OF SHUTTLE				2 00				144 32
						FIXED MGMT				1 00	21 67000	21 67		**165 99**
4187805	**SHUTTLE**	3/21/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	112	A	1 00	30900	34 61	SHUTTLE	34 61
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				630 00	30000	189 00		223 61
						NUMBER OF SHUTTLE				7 00				223 61
						FIXED MGMT				1 00	67 40000	67 40		**291 01**
4187806	**SHUTTLE**	3/21/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	44	A	1 00	30900	13 60	SHUTTLE	13 60
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				660 00	30000	198 00		211 60
						NUMBER OF SHUTTLE				4 00				211 60
						FIXED MGMT				1 00	26 48000	26 48		**238 08**
4187807	**SHUTTLE**	3/21/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	2	A	1 00	30900	3 71	SHUTTLE	3 71
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				152 00	30000	45 60		49 31
						NUMBER OF SHUTTLE								49 31
						FIXED MGMT				1 00	7 22000	7 22		**56 53**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 35

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187808	**C602**	3/21/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	13	145	A	13 00	30900	44 81	R10327	44 81
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				74 00	90000	66 60		111 41
						LOADING SALVAGE PA				52 00	90000	46 80		158 21
						DRIVING TIME MINUT				270 00	30000	81 00		239 21
						PRE & POST TRIP IN				10 00	30000	3 00		242 21
						D&H TRAILER/LOAD &				90 00	30000	27 00		269 21
						TOUR CHARGE PER DA				1 00	14 10000	14 10		283 31
						FUELING				15 00	30000	4 50		287 81
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		290 21
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		292 61
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		295 01
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		297 41
			ARROWHEAD WATER NO	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		299 81
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		302 21
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		304 61
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		307 01
			QUAKER OATS/ GATOR	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		309 41
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		311 81
			QUAKER OATS/ GATOR	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		314 21
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		316 61
			QUAKER OATS/ GATOR	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		319 01
						FIXED MGMT				1 00	87 26000	87 26		**406 27**
4187809	**0001**	3/21/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	40000	1184	A	1700 00	30900	365 86	B	365 86
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			KIMBERLY CLARK	FULLERTON	CA	S/O FULLERTON				25 00	2 40000	2 40		368 26
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				25 00	2 40000	2 40		370 66
			DOLE BANANAS	SAN PEDRO	CA	S/O SAN PEDRO				37 00	2 40000	2 40		373 06
			FLEMING-TRACY	TRACY	CA	S/O TRACY				349 00	2 40000	2 40		375 46
			S C JOHNSON	WOODLAND	CA	S/O WOODLAND				86 00	2 40000	2 40		377 86
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				452 00	2 40000	2 40		380 26
						CALIFORNIA MILEAGE				1184 00	44200	523 33		903 59
						BACK HAUL PALLET P				42 00	90000	37 80		941 39
						PRE & POST TRIP IN				30 00	30000	9 00		950 39
						D&H TRAILER/LOAD &				45 00	30000	13 50		963 89
						TOUR CHARGE PER DA				2 00	14 10000	28 20		992 09
						FUELING				30 00	30000	9 00		1001 09
						SCALE CHARGES-B H				6 00	1 00000	6 00		1007 09
						FIXED MGMT				1 00	712 54000	712 54		**1719 63**
4187810	**0002**	3/15/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	38400	1065	A	1600 00	30900	329 09	B	329 09
			FLEMING-FONTANA	FONTANA	CA				E					
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				121 00	2 40000	2 40		331 49
			FLEMING-TRACY	TRACY	CA	S/O TRACY				445 00	2 40000	2 40		333 89
			HORMEL	STOCKTON	CA	S/O STOCKTON				20 00	2 40000	2 40		336 29
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				387 00	2 40000	2 40		338 69
						CALIFORNIA MILEAGE				1065 00	44200	470 73		809 42
						BACK HAUL PALLET P				46 00	90000	41 40		850 82
						UNLOADING-PALLET S				20 00	90000	18 00		868 82
						PRE & POST TRIP IN				20 00	30000	6 00		874 82
						D&H TRAILER/LOAD &				45 00	30000	13 50		888 32
						TOUR CHARGE PER DA				2 00	14 10000	28 20		916 52

< -----CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 36

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/22/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FUELING				30 00	30000	9 00		925 52
						SCALE CHARGES-B H				13 50	1 00000	13 50		939 02
						FIXED MGMT				1 00	640 93000	640 93		**1579 95**
4187837	**0003**	3/22/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	21241	1640	A	1219 00	30900	506 76	R04879	506 76
			FLEMING FOODS	PHOENIX	AZ				E					
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				355 00	2 40000	2 40		509 16
			FLEMING-TRACY	TRACY	CA	S/O TRACY				445 00	2 40000	2 40		511 56
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				339 00	2 40000	2 40		513 96
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				38 00	2 40000	2 40		516 36
						CALIFORNIA MILEAGE				1640 00	44200	724 88		1241 24
						BACK HAUL PALLET P				22 00	90000	19 80		1261 04
						LOADING SALVAGE PA				26 00	90000	23 40		1284 44
						PRE & POST TRIP IN				30 00	30000	9 00		1293 44
						D&H TRAILER/LOAD &				45 00	30000	13 50		1306 94
						TOUR CHARGE PER DA				3 00	14 10000	42 30		1349 24
						FUELING				45 00	30000	13 50		1362 74
						FIXED MGMT				1 00	986 97000	986 97		**2349 71**
4187839	**0001**	3/22/03	RUAN FONTANA YARD	FONTANA	CA	GROCERY	20000	138	A	1200 00	30900	42 64	R04677	42 64
			RUAN FONTANA YARD	FONTANA	CA				E					
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				51 00	2 40000	2 40		45 04
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				8 00	2 40000	2 40		47 44
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				18 00	2 40000	2 40		49 84
						CALIFORNIA MILEAGE				138 00	44200	61 00		110 84
						UNLOADING-PALLET S				13 00	90000	11 70		122 54
						LOADING SALVAGE PA				4 00	90000	3 60		126 14
						PRE & POST TRIP IN				10 00	30000	3 00		129 14
						D&H TRAILER/LOAD &				15 00	30000	4 50		133 64
						TOUR CHARGE PER DA				1 00	14 10000	14 10		147 74
						FIXED MGMT				1 00	83 05000	83 05		**230 79**
4187841	**0003**	3/21/03	RUAN FONTANA YARD	FONTANA	CA	GROCERY	21241	563	A	1219 00	30900	173 97	R04625	173 97
			RUAN FONTANA YARD	FONTANA	CA				E					
			NEW WORLD PASTA	FRESNO	CA	S/O FRESNO				268 00	2 40000	2 40		176 37
						CALIFORNIA MILEAGE				563 00	44200	248 85		425 22
						BACK HAUL PALLET P				28 00	90000	25 20		450 42
						PRE & POST TRIP IN				10 00	30000	3 00		453 42
						D&H TRAILER/LOAD &				15 00	30000	4 50		457 92
						TOUR CHARGE PER DA				1 00	14 10000	14 10		472 02
						FUELING				15 00	30000	4 50		476 52
						SCALE CHARGES-B H				16 00	1 00000	16 00		492 52
						MISCELLANEOUS CHAR				1065 00	30000	319 50		812 02
						FIXED MGMT				1 00	338 82000	338 82		**1150 84**
4187842	**0005**	3/18/03	RUAN FONTANA YARD	FONTANA	CA	GROCERY	21241	931	A	1219 00	30900	287 68	R53067	287 68
			RUAN FONTANA YARD	FONTANA	CA				E					
			FLEMING-TRACY	TRACY	CA	S/O TRACY				374 00	2 40000	2 40		290 08
			C & H HAWAIIAN SUG	CROCKETT	CA	S/O CROCKETT				64 00	2 40000	2 40		292 48
						CALIFORNIA MILEAGE				931 00	44200	411 50		703 98

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805

DATE 3/24/2003
PAGE 37

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						UNLOADING-PALLET S				24 00	90000	21 60		725 58
						BACK HAUL PALLET P				18 00	90000	16 20		741 78
						PRE & POST TRIP IN				20 00	30000	6 00		747 78
						D&H TRAILER/LOAD &				30 00	30000	9 00		756 78
						TOUR CHARGE PER DA				1 00	14 10000	14 10		770 88
						FUELING				30 00	30000	9 00		779 88
						SCALE CHARGES-B H				14 50	1 00000	14 50		794 38
						MISCELLANEOUS CHAR				510 00	30000	153 00		947 38
						FIXED MGMT				1 00	560 29000	560 29		**1507 67**
4187844	**0006**	3/21/03	RUAN FONTANA YARD	FONTANA	CA	GROCERY	1000	111	A	100 00	30900	34 30	R04677	34 30
			RUAN FONTANA YARD	FONTANA	CA				E					
			STATES WHSE	ONTARIO	CA	S/O ONTARIO				16 00	2 40000	2 40		36 70
			EL SUPER #01(BODEG	SOUTH GATE	CA	S/O SOUTH GATE				43 00	2 40000	2 40		39 10
						CALIFORNIA MILEAGE				111 00	44200	49 06		88 16
						UNLOADING-PALLET S				4 00	90000	3 60		91 76
						LOADING SALVAGE PA				17 00	90000	15 30		107 06
						PRE & POST TRIP IN				10 00	30000	3 00		110 06
						D&H TRAILER/LOAD &				15 00	30000	4 50		114 56
						TOUR CHARGE PER DA				1 00	14 10000	14 10		128 66
						FIXED MGMT				1 00	67 09000	67 09		**195 75**
						TOTALS FOR INVOICE	**2578353**	**63258**		**233050 00**		**$99940 56**		

** IMPROVING QUALITY THROUGH KNOWLEDGE **

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805
DATE 3/24/2003
PAGE 1A

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

***** Statistics

Total number of loads	138
Total # of stops including Org and Dest	618
Total # of stops excluding Org and Dest	342
Total # of stops excluding Org	480

***** Line Haul Amounts

	Miles	Qty	Rate	Amount	Loads
CITY RUNS	2395	37 00	30900	740 07	9
COMBO LOADS	49739	88745 00	30900	15 369 43	91
FROZEN FOODS	48	53 00	30900	14 83	1
GROCERY	9819	14952 00	30900	3 034 08	13
TRAILER SHUTTLE	1257	24 00	30900	423 63	24
TOTAL	63258	3811 00		19 582 04	138

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
# OF SHUT LD		68 00			24
B/H PAL P/U		1494 00	90000	1 344 60	55
CAL MILE CH		57529 00	44200	25 427 86	78
D&H TRAILER		2685 00	30000	805 50	113
DRV MINUTES		5960 00	30000	1 788 00	36
FUELING		1680 00	30000	504 00	94
LD DELAY		1720 00	30000	516 00	36
LD SAL PLTS		1505 00	90000	1 354 50	79
MISC CHG		2715 00	30000	814 50	4
PRE&POST INS		1890 00	30000	567 00	113
SCALE CHARGE		162 00	1 00000	162 00	22
SHUTTLE RUNS		12281 00	30000	3 684 30	24
STOP-OFF		345 00	2 40000	828 00	114

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12805
DATE 3/24/2003
PAGE 1B

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
TOUR CHG		172 00	14 10000	2 425 20	107
UNLD PAL SPA		2221 00	90000	1 998 90	103

***** Fixed/Variable Cost Amounts

	Qty	Rate	Amount
VARIABLE COSTS			
TRACTOR RENTAL WEEKLY		350 00000	
REEFER RENTAL		210 00000-	
REEFER RENTAL WEEKLY		210 00000	
DRY ICE	182 00	3 00000	546 00
REEFER HOURS	428 00	97700	418 16
DAYCAB RENTAL(DAILY)		90 00000-	
WEEKLY FIXED CHARGE	1 00	37359 00000	37 359 00
SCALE CHARGES-B H			
DRY VAN RENTAL WEEKLY	39 00	85 00000	3 315 00
DRY VAN RENTAL DAILY		17 00000	
SLEEPER RENTAL(WEEKLY)	7 00	500 00000-	3 500 00-

** END OF INVOICE ** PLEASE PAY BY INVOICE # 12805 PLEASE PAY THIS AMOUNT $ 99,940 56

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12807

DATE 3/24/2003
PAGE 2

CUSTOMER 1471 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
4187845	123000	3/22/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	FIXED MANAGEMENT		A E		18333 00000	18333 00		18333 00
4187845	123000	3/22/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	SPOTTING HOURS		A E		17 00000	3893 00		22226 00
4187845	123000	3/22/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	FUEL ADJUSTMENT		A E		8004 02000	8004 02		30230 02
4187845	123000	3/22/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	HOURLY CHARGE		A E		4440 34000	4440 34		34670 36
						TOTALS FOR INVOICE	**0**		**232 00**		**$34670 36**		

** IMPROVING QUALITY THROUGH kNOwLEDGE **

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 12807
DATE 3/24/2003
PAGE 1A

CUSTOMER 1471 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/22/2003

***** Statistics

Total number of loads	1
Total # of stops including Org and Dest	2
Total # of stops excluding Org and Dest	
Total # of stops excluding Org	1

***** Line Haul Amounts

	Miles	Qty	Rate	Amount	Loads

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
SPOTTING H		229 00	17 00000	3 893 00	1
FUEL ADJUST		1 00	8004 02000	8 004 02	1
HOURLY CHRGE		1 00	4440 34000	4 440 34	1

***** Fixed/Variable Cost Amounts

	Qty	Rate	Amount

** END OF INVOICE ** PLEASE PAY BY INVOICE # 12807 PLEASE PAY THIS AMOUNT $ 34 670 36

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 2

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187811	**1000**	3/23/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	16797	46	A	807 00	30900	14 21	R04661	14 21
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				17 00	90000	15 30		29 51
						LOADING SALVAGE PA				28 00	90000	25 20		54 71
						DRIVING TIME MINUT				66 00	30000	19 80		74 51
						PRE & POST TRIP IN				10 00	30000	3 00		77 51
						D&H TRAILER/LOAD &				15 00	30000	4 50		82 01
						TOUR CHARGE PER DA				1 00	14 10000	14 10		96 11
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		98 51
						FIXED MGMT				1 00	26 76000	26 76		**125 27**
4187812	**1005**	3/23/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	14945	250	A	664 00	30900	77 25	R04645	77 25
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				12 00	90000	10 80		88 05
						LOADING SALVAGE PA				12 00	90000	10 80		98 85
						DRIVING TIME MINUT				312 00	30000	93 60		192 45
						PRE & POST TRIP IN				10 00	30000	3 00		195 45
						D&H TRAILER/LOAD &				15 00	30000	4 50		199 95
						TOUR CHARGE PER DA				1 00	14 10000	14 10		214 05
						FUELING				15 00	30000	4 50		218 55
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		220 95
						FIXED MGMT				1 00	145 44000	145 44		**366 39**
4187813	**1010**	3/23/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27136	252	A	1015 00	30900	77 87	R04681	77 87
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		99 47
						DRIVING TIME MINUT				306 00	30000	91 80		191 27
						PRE & POST TRIP IN				10 00	30000	3 00		194 27
						D&H TRAILER/LOAD &				15 00	30000	4 50		198 77
						TOUR CHARGE PER DA				1 00	14 10000	14 10		212 87
						FUELING				15 00	30000	4 50		217 37
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				112 00	2 40000	2 40		219 77
						FIXED MGMT				1 00	146 61000	146 61		**366 38**
4187814	**1020**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	40880	775	A	1516 00	30900	239 48	R04663	239 48
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		261 98
						CALIFORNIA MILEAGE				775 00	44200	342 55		604 53
						PRE & POST TRIP IN				20 00	30000	6 00		610 53
						D&H TRAILER/LOAD &				15 00	30000	4 50		615 03
						TOUR CHARGE PER DA				2 00	14 10000	28 20		643 23
						FUELING				15 00	30000	4 50		647 73
						BACK HAUL PALLET P				20 00	90000	18 00		665 73
						LOADING DELAY				50 00	30000	15 00		680 73
						SCALE CHARGES-B H				6 00	1 00000	6 00		686 73
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		689 13
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				9 00	2 40000	2 40		691 53
			CHIQUITA BANANA	LONG BEACH	CA	S/O LONG BEACH				19 00	2 40000	2 40		693 93
						FIXED MGMT				1 00	450 87000	450 87		**1144 80**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 3

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187815	**1035**	3/24/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	42506	761	A	1312 00	30900	235 15	R10339	235 15
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		258 55
						LOADING SALVAGE PA				2 00	90000	1 80		260 35
						CALIFORNIA MILEAGE				761 00	44200	336 36		596 71
						PRE & POST TRIP IN				20 00	30000	6 00		602 71
						D&H TRAILER/LOAD &				15 00	30000	4 50		607 21
						TOUR CHARGE PER DA				2 00	14 10000	28 20		635 41
						FUELING				15 00	30000	4 50		639 91
						BACK HAUL PALLET P				24 00	90000	21 60		661 51
						LOADING DELAY				30 00	30000	9 00		670 51
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				371 00	2 40000	2 40		672 91
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA				51 00	2 40000	2 40		675 31
						FIXED MGMT				1 00	442 73000	442 73		**1118 04**
4187816	**1040**	3/24/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	40217	777	A	1608 00	30900	240 09	R62859	240 09
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		258 09
						LOADING SALVAGE PA				6 00	90000	5 40		263 49
						CALIFORNIA MILEAGE				777 00	44200	343 43		606 92
						PRE & POST TRIP IN				20 00	30000	6 00		612 92
						D&H TRAILER/LOAD &				15 00	30000	4 50		617 42
						TOUR CHARGE PER DA				2 00	14 10000	28 20		645 62
						FUELING				15 00	30000	4 50		650 12
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				393 00	2 40000	2 40		652 52
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				39 00	2 40000	2 40		654 92
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				37 00	2 40000	2 40		657 32
						FIXED MGMT				1 00	452 04000	452 04		**1109 36**
4187817	**1045**	3/24/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	38708	755	A	1428 00	30900	233 30	R90925	233 30
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				46 00	90000	41 40		274 70
						LOADING SALVAGE PA				50 00	90000	45 00		319 70
						CALIFORNIA MILEAGE				755 00	44200	333 71		653 41
						PRE & POST TRIP IN				40 00	30000	12 00		665 41
						D&H TRAILER/LOAD &				45 00	30000	13 50		678 91
						TOUR CHARGE PER DA				2 00	14 10000	28 20		707 11
						FUELING				15 00	30000	4 50		711 61
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				374 00	2 40000	2 40		714 01
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				19 00	2 40000	2 40		716 41
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				2 00	2 40000	2 40		718 81
						STOP-OFF CHARGE				1 00	2 40000	2 40		721 21
						FIXED MGMT				1 00	439 24000	439 24		**1160 45**
4187818	**1050**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19485	630	A	720 00	30900	194 67	R63527	194 67
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		208 17
						LOADING SALVAGE PA				14 00	90000	12 60		220 77
						CALIFORNIA MILEAGE				630 00	44200	278 46		499 23
						PRE & POST TRIP IN				20 00	30000	6 00		505 23
						D&H TRAILER/LOAD &				15 00	30000	4 50		509 73
						TOUR CHARGE PER DA				2 00	14 10000	28 20		537 93

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 4

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FUELING				15 00	30000	4 50		542 43
						LOADING DELAY				30 00	30000	9 00		551 43
			BIG K 89819	HENDERSON	NV	S/O HENDERSON				275 00	2 40000	2 40		553 83
						FIXED MGMT				1 00	366 52000	366 52		**920 35**
4187820	**1065**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	38165	758	A	1190 00	30900	234 22	R14111	234 22
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		254 92
						CALIFORNIA MILEAGE				758 00	44200	335 04		589 96
						PRE & POST TRIP IN				20 00	30000	6 00		595 96
						D&H TRAILER/LOAD &				15 00	30000	4 50		600 46
						TOUR CHARGE PER DA				2 00	14 10000	28 20		628 66
						FUELING				15 00	30000	4 50		633 16
						BACK HAUL PALLET P				22 00	90000	19 80		652 96
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				374 00	2 40000	2 40		655 36
			HIGH COUNTRY	CORONA	CA	S/O CORONA				41 00	2 40000	2 40		657 76
						FIXED MGMT				1 00	440 98000	440 98		**1098 74**
4187821	**1070**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	39271	723	A	1340 00	30900	223 41	R83321	223 41
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		245 01
						LOADING SALVAGE PA				10 00	90000	9 00		254 01
						CALIFORNIA MILEAGE				723 00	44200	319 57		573 58
						PRE & POST TRIP IN				20 00	30000	6 00		579 58
						D&H TRAILER/LOAD &				15 00	30000	4 50		584 08
						TOUR CHARGE PER DA				2 00	14 10000	28 20		612 28
						FUELING				30 00	30000	9 00		621 28
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		623 68
						FIXED MGMT				1 00	420 62000	420 62		**1044 30**
4187822	**1105**	3/23/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27847	38	A	1022 00	30900	11 74	R04697	11 74
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				17 00	90000	15 30		27 04
						LOADING SALVAGE PA				4 00	90000	3 60		30 64
						DRIVING TIME MINUT				48 00	30000	14 40		45 04
						PRE & POST TRIP IN				10 00	30000	3 00		48 04
						D&H TRAILER/LOAD &				15 00	30000	4 50		52 54
						FUELING				15 00	30000	4 50		57 04
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		59 44
						FIXED MGMT				1 00	22 11000	22 11		**81 55**
4187823	**1115**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27101	804	A	1327 00	30900	248 44	R04621	248 44
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		270 04
						CALIFORNIA MILEAGE				804 00	44200	355 37		625 41
						PRE & POST TRIP IN				20 00	30000	6 00		631 41
						D&H TRAILER/LOAD &				15 00	30000	4 50		635 91
						TOUR CHARGE PER DA				2 00	14 10000	28 20		664 11
						FUELING				30 00	30000	9 00		673 11
						BACK HAUL PALLET P				22 00	90000	19 80		692 91

<------CONTINUED ------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 5

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						SCALE CHARGES-B H				7 00	1 00000	7 00		699 91
			LUCERNE VALLEY IGA	LUCERNE VALLEY	CA	S/O LUCERNE VALLEY				338 00	2 40000	2 40		702 31
			OXNARD RANCH MARKE	OXNARD	CA	S/O OXNARD				161 00	2 40000	2 40		704 71
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				102 00	2 40000	2 40		707 11
						FIXED MGMT				1 00	467 74000	467 74		**1174 85**
4187824	**1120**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27829	747	A	872 00	30900	230 82	R63445	230 82
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		250 62
						LOADING SALVAGE PA				4 00	90000	3 60		254 22
						CALIFORNIA MILEAGE				747 00	44200	330 17		584 39
						PRE & POST TRIP IN				20 00	30000	6 00		590 39
						D&H TRAILER/LOAD &				15 00	30000	4 50		594 89
						TOUR CHARGE PER DA				2 00	14 10000	28 20		623 09
						FUELING				15 00	30000	4 50		627 59
						BACK HAUL PALLET P				24 00	90000	21 60		649 19
			BIG 'G' MARKET	BELLFLOWER	CA	S/O BELLFLOWER				367 00	2 40000	2 40		651 59
			GIGANTE 3	COVINA	CA	S/O COVINA				23 00	2 40000	2 40		653 99
			COLGATE	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				19 00	2 40000	2 40		656 39
						FIXED MGMT				1 00	434 58000	434 58		**1090 97**
4187825	**1125**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35297	850	A	1249 00	30900	262 65	R83305	262 65
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		283 35
						LOADING SALVAGE PA				8 00	90000	7 20		290 55
						CALIFORNIA MILEAGE				850 00	44200	375 70		666 25
						PRE & POST TRIP IN				40 00	30000	12 00		678 25
						D&H TRAILER/LOAD &				45 00	30000	13 50		691 75
						TOUR CHARGE PER DA				2 00	14 10000	28 20		719 95
						FUELING				15 00	30000	4 50		724 45
						BACK HAUL PALLET P				41 00	90000	36 90		761 35
						SCALE CHARGES-B H				10 00	1 00000	10 00		771 35
			CHIA MARKET VK#7	ANAHEIM	CA	S/O ANAHEIM				353 00	2 40000	2 40		773 75
			LAKE VIEW FARMS MA	LAKE VIEW TERRA	CA	S/O LAKE VIEW TERR				52 00	2 40000	2 40		776 15
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				40 00	2 40000	2 40		778 55
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				32 00	2 40000	2 40		780 95
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				14 00	2 40000	2 40		783 35
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				14 00	2 40000	2 40		785 75
						FIXED MGMT				1 00	494 50000	494 50		**1280 25**
4187826	**1135**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31267	790	A	1529 00	30900	244 11	R04693	244 11
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		269 31
						LOADING SALVAGE PA				30 00	90000	27 00		296 31
						CALIFORNIA MILEAGE				790 00	44200	349 18		645 49
						PRE & POST TRIP IN				20 00	30000	6 00		651 49
						D&H TRAILER/LOAD &				30 00	30000	9 00		660 49
						TOUR CHARGE PER DA				2 00	14 10000	28 20		688 69
						FUELING				30 00	30000	9 00		697 69
						BACK HAUL PALLET P				19 00	90000	17 10		714 79
						SCALE CHARGES-B H				9 00	1 00000	9 00		723 79

<------CONTINUED- ----->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 6

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			LUCERNE VALLEY IGA	LUCERNE VALLEY	CA	S/O LUCERNE VALLEY				338 00	2 40000	2 40		726 19
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				95 00	2 40000	2 40		728 59
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				32 00	2 40000	2 40		730 99
						FIXED MGMT				1 00	459 60000	459 60		**1190 59**
4187827	**1140**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	17313	873	A	694 00	30900	269 76	R04791	269 76
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		289 56
						LOADING SALVAGE PA				11 00	90000	9 90		299 46
						CALIFORNIA MILEAGE				873 00	44200	385 87		685 33
						PRE & POST TRIP IN				20 00	30000	6 00		691 33
						D&H TRAILER/LOAD &				15 00	30000	4 50		695 83
						TOUR CHARGE PER DA				2 00	14 10000	28 20		724 03
						FUELING				30 00	30000	9 00		733 03
						BACK HAUL PALLFT P				19 00	90000	17 10		750 13
			GALA FOODS VK	SAN DIEGO	CA	S/O SAN DIEGO				359 00	2 40000	2 40		752 53
			SKYLINE FARMS SUPE	IRWINDALE	CA	S/O IRWINDALE				132 00	2 40000	2 40		754 93
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				8 00	2 40000	2 40		757 33
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				32 00	2 40000	2 40		759 73
						FIXED MGMT				1 00	507 89000	507 89		**1267 62**
4187828	**1145**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	37215	863	A	1681 00	30900	266 67	R52389	266 67
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				25 00	90000	22 50		289 17
						LOADING SALVAGE PA				13 00	90000	11 70		300 87
						CALIFORNIA MILEAGE				863 00	44200	381 45		682 32
						PRE & POST TRIP IN				20 00	30000	6 00		688 32
						D&H TRAILER/LOAD &				15 00	30000	4 50		692 82
						TOUR CHARGE PER DA				2 00	14 10000	28 20		721 02
						FUELING				15 00	30000	4 50		725 52
						BACK HAUL PALLET P				20 00	90000	18 00		743 52
			SPRING FARMS IGA	LONG BEACH	CA	S/O LONG BEACH				375 00	2 40000	2 40		745 92
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				29 00	2 40000	2 40		748 32
			DIAL TCHEM	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				12 00	2 40000	2 40		750 72
						FIXED MGMT				1 00	502 07000	502 07		**1252 79**
4187829	**1175**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31599	4804	A	2090 00	30900	1484 44	R04707	1484 44
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		1509 64
						LOADING SALVAGE PA				42 00	90000	37 80		1547 44
						CALIFORNIA MILES-T				4804 00	50000	2402 00		3949 44
						PRE & POST TRIP IN				90 00	30000	27 00		3976 44
						D&H TRAILER/LOAD &				135 00	30000	40 50		4016 94
						TOUR CHARGE PER DA				6 00	14 10000	84 60		4101 54
						FUELING				105 00	30000	31 50		4133 04
						BACK HAUL PALLET P				64 00	90000	57 60		4190 64
						SCALE CHARGES-B H				13 50	1 00000	13 50		4204 14
			KAELIN S MARKET	EL CAJON	CA	S/O EL CAJON				345 00	2 40000	2 40		4206 54
			BAJA	ESCONDIDO	CA	S/O ESCONDIDO				36 00	2 40000	2 40		4208 94
			VIVA MARKET	OCEANSIDE	CA	S/O OCEANSIDE				21 00	2 40000	2 40		4211 34
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				38 00	2 40000	2 40		4213 74

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 7

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				117 00	2 40000	2 40		4216 14
			FLEMING-TRACY	TRACY	CA	S/O TRACY				373 00	2 40000	2 40		4218 54
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				453 00	2 40000	2 40		4220 94
			FLEMING-TRACY	TRACY	CA	S/O TRACY				453 00	2 40000	2 40		4223 34
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				373 00	2 40000	2 40		4225 74
			FLEMING-TRACY	TRACY	CA	S/O TRACY				373 00	2 40000	2 40		4228 14
			KRAFT GEN FDS CAP	FRESNO	CA	S/O FRESNO				122 00	2 40000	2 40		4230 54
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				264 00	2 40000	2 40		4232 94
			FLEMING-TRACY	TRACY	CA	S/O TRACY				373 00	2 40000	2 40		4235 34
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				373 00	2 40000	2 40		4237 74
			FLEMING-TRACY	TRACY	CA	S/O TRACY				373 00	2 40000	2 40		4240 14
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				373 00	2 40000	2 40		4242 54
						MISCELLANEOUS CHAR				26 75	40 00000	1070 00		5312 54
						FIXED MGMT				1 00	2794 82000	2794 82		**8107 36**
4187830	**1185**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22496	991	A	1618 00	30900	306 22	R04631	306 22
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		327 82
						CALIFORNIA MILEAGE				991 00	44200	438 02		765 84
						PRE & POST TRIP IN				30 00	30000	9 00		774 84
						D&H TRAILER/LOAD &				30 00	30000	9 00		783 84
						TOUR CHARGE PER DA				2 00	14 10000	28 20		812 04
						FUELING				45 00	30000	13 50		825 54
						BACK HAUL PALLET P				20 00	90000	18 00		843 54
						LOADING DELAY				60 00	30000	18 00		861 54
			SPRING FARMS IGA	LONG BEACH	CA	S/O LONG BEACH				375 00	2 40000	2 40		863 94
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				107 00	2 40000	2 40		866 34
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA				108 00	2 40000	2 40		868 74
						FIXED MGMT				1 00	576 53000	576 53		**1445 27**
4187831	**1200**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	11660	146	A	402 00	30900	45 11	R04771	45 11
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				11 00	90000	9 90		55 01
						LOADING SALVAGE PA				2 00	90000	1 80		56 81
						DRIVING TIME MINUT				126 00	30000	37 80		94 61
						PRE & POST TRIP IN				10 00	30000	3 00		97 61
						D&H TRAILER/LOAD &				15 00	30000	4 50		102 11
						TOUR CHARGE PER DA				1 00	14 10000	14 10		116 21
						FUELING				15 00	30000	4 50		120 71
			STANFIELD FOOD MAR	STANFIELD	AZ	S/O STANFIELD				52 00	2 40000	2 40		123 11
						FIXED MGMT				1 00	84 94000	84 94		**208 05**
4187832	**1525**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	13552	427	A	553 00	30900	131 94	R53073	131 94
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		148 14
						LOADING SALVAGE PA				4 00	90000	3 60		151 74
						CALIFORNIA MILEAGE				427 00	44200	188 73		340 47
						PRE & POST TRIP IN				10 00	30000	3 00		343 47
						D&H TRAILER/LOAD &				15 00	30000	4 50		347 97
						TOUR CHARGE PER DA				1 00	14 10000	14 10		362 07
						FUELING				15 00	30000	4 50		366 57

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 8

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
						BACK HAUL PALLET P			22 00	90000	19 80		386 37
			MCAS FDS	YUMA	AZ	S/O YUMA			188 00	2 40000	2 40		388 77
			YPG FDS	YUMA	AZ	S/O YUMA			5 00	2 40000	2 40		391 17
			YUMA FOOD BANK	YUMA	AZ	S/O YUMA			5 00	2 40000	2 40		393 57
						FIXED MGMT			1 00	248 42000	248 42		**641 99**
4187833	**1565**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34792	795 A	1201 00	30900	245 66	R04625	245 66
			FLEMING FOODS	PHOENIX	AZ			E					
						UNLOADING-PALLET S			22 00	90000	19 80		265 46
						LOADING SALVAGE PA			47 00	90000	42 30		307 76
						CALIFORNIA MILEAGE			795 00	44200	351 39		659 15
						PRE & POST TRIP IN			20 00	30000	6 00		665 15
						D&H TRAILER/LOAD &			45 00	30000	13 50		678 65
						TOUR CHARGE PER DA			2 00	14 10000	28 20		706 85
						FUELING			15 00	30000	4 50		711 35
						BACK HAUL PALLET P			20 00	90000	18 00		729 35
						LOADING DELAY			30 00	30000	9 00		738 35
						SCALE CHARGES-B H			7 00	1 00000	7 00		745 35
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA			387 00	2 40000	2 40		747 75
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE			34 00	2 40000	2 40		750 15
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA			32 00	2 40000	2 40		752 55
			NESTLE FOODS	MIRA LOMA	CA	S/O MIRA LOMA			2 00	2 40000	2 40		754 95
						FIXED MGMT			1 00	462 51000	462 51		**1217 46**
4187834	**1570**	3/25/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	41260	729 A	1593 00	30900	225 26	R91171	225 26
			FLEMING FOODS	PHOENIX	AZ			E					
						UNLOADING-PALLET S			28 00	90000	25 20		250 46
						CALIFORNIA MILEAGE			729 00	44200	322 22		572 68
						PRE & POST TRIP IN			20 00	30000	6 00		578 68
						D&H TRAILER/LOAD &			15 00	30000	4 50		583 18
						TOUR CHARGE PER DA			2 00	14 10000	28 20		611 38
						FUELING			15 00	30000	4 50		615 88
						BACK HAUL PALLET P			28 00	90000	25 20		641 08
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN			362 00	2 40000	2 40		643 48
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA			42 00	2 40000	2 40		645 88
						FIXED MGMT			1 00	424 11000	424 11		**1069 99**
4187835	**1575**	3/25/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	34418	729 A	1241 00	30900	225 26	R03647	225 26
			FLEMING FOODS	PHOENIX	AZ			E					
						UNLOADING-PALLET S			27 00	90000	24 30		249 56
						LOADING SALVAGE PA			12 00	90000	10 80		260 36
						CALIFORNIA MILEAGE			729 00	44200	322 22		582 58
						PRE & POST TRIP IN			20 00	30000	6 00		588 58
						D&H TRAILER/LOAD &			15 00	30000	4 50		593 08
						TOUR CHARGE PER DA			2 00	14 10000	28 20		621 28
						FUELING			30 00	30000	9 00		630 28
						BACK HAUL PALLET P			26 00	90000	23 40		653 68
						SCALE CHARGES-B H			5 00	1 00000	5 00		658 68
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA			364 00	2 40000	2 40		661 08
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE			9 00	2 40000	2 40		663 48
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA			37 00	2 40000	2 40		665 88

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 9

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FIXED MGMT				1 00	424 11000	424 11		**1089 99**
4187836	**1585**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35038	770	A	1231 00	30900	237 93	R04683	237 93
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		261 33
						LOADING SALVAGE PA				12 00	90000	10 80		272 13
						CALIFORNIA MILEAGE				770 00	44200	340 34		612 47
						PRE & POST TRIP IN				30 00	30000	9 00		621 47
						D&H TRAILER/LOAD &				30 00	30000	9 00		630 47
						TOUR CHARGE PER DA				2 00	14 10000	28 20		658 67
						FUELING				15 00	30000	4 50		663 17
						BACK HAUL PALLET P				26 00	90000	23 40		686 57
						SCALE CHARGES-B H				7 00	1 00000	7 00		693 57
			GIGANTE 3	COVINA	CA	S/O COVINA				352 00	2 40000	2 40		695 97
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				12 00	2 40000	2 40		698 37
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				7 00	2 40000	2 40		700 77
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				9 00	2 40000	2 40		703 17
			KAL KAN/ASPEN DIST	MONTEBELLO	CA	S/O MONTEBELLO				10 00	2 40000	2 40		705 57
						FIXED MGMT				1 00	447 96000	447 96		**1153 53**
4187838	**0004**	3/23/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	21241	1670	A	1219 00	30900	516 03	R04651	516 03
			FLEMING FOODS	PHOENIX	AZ				E					
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				355 00	2 40000	2 40		518 43
			FLEMING-TRACY	TRACY	CA	S/O TRACY				445 00	2 40000	2 40		520 83
			DEL MONTE STOCKTO	STOCKTON	CA	S/O STOCKTON				20 00	2 40000	2 40		523 23
						CALIFORNIA MILEAGE				1670 00	44200	738 14		1261 37
						BACKHAUL LOADING D				40 00				1261 37
						LOADING SALVAGE PA				18 00	90000	16 20		1277 57
						PRE & POST TRIP IN				20 00	30000	6 00		1283 57
						D&H TRAILER/LOAD &				45 00	30000	13 50		1297 07
						TOUR CHARGE PER DA				3 00	14 10000	42 30		1339 37
						FUELING				45 00	30000	13 50		1352 87
						SCALE CHARGES-B H				7 50	1 00000	7 50		1360 37
						FIXED MGMT				1 00	971 56000	971 56		**2331 93**
4187840	**0002**	3/23/03	RUAN FONTANA YARD	FONTANA	CA	GROCERY	1000	326	A	5 00	30900	100 73	R04677	100 73
			RUAN FONTANA YARD	FONTANA	CA				E					
			FLEMING WHSE (59TH	PHOENIX	AZ	S/O PHOENIX				327 00	2 40000	2 40		103 13
						CALIFORNIA MILEAGE				326 00	44200	144 09		247 22
						LOADING SALVAGE PA				5 00	90000	4 50		251 72
						PRE & POST TRIP IN				10 00	30000	3 00		254 72
						D&H TRAILER/LOAD &				15 00	30000	4 50		259 22
						TOUR CHARGE PER DA				1 00	14 10000	14 10		273 32
						FUELING				15 00	30000	4 50		277 82
						FIXED MGMT				1 00	189 66000	189 66		**467 48**
4187846	**1615**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35478	46	A	1556 00	30900	14 21	R04669	14 21
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		35 81
						LOADING SALVAGE PA				5 00	90000	4 50		40 31

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 10

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						DRIVING TIME MINUT				60 00	30000	18 00		58 31
						PRE & POST TRIP IN				10 00	30000	3 00		61 31
						D&H TRAILER/LOAD &				15 00	30000	4 50		65 81
						TOUR CHARGE PER DA				1 00	14 10000	14 10		79 91
						FUELING				15 00	30000	4 50		84 41
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		86 81
						FIXED MGMT				1 00	26 76000	26 76		**113 57**
4187847	**1620**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	14184	378	A	608 00	30900	116 80	R04657	116 80
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				13 00	90000	11 70		128 50
						LOADING SALVAGE PA				6 00	90000	5 40		133 90
						CALIFORNIA MILEAGE				378 00	44200	167 08		300 98
						PRE & POST TRIP IN				10 00	30000	3 00		303 98
						D&H TRAILER/LOAD &				15 00	30000	4 50		308 48
						TOUR CHARGE PER DA				1 00	14 10000	14 10		322 58
						FUELING				15 00	30000	4 50		327 08
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				194 00	2 40000	2 40		329 48
						FIXED MGMT				1 00	219 91000	219 91		**549 39**
4187848	**1630**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	17084	255	A	750 00	30900	78 80	R04635	78 80
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING PALLET S				16 00	90000	14 40		93 20
						LOADING SALVAGE PA				2 00	90000	1 80		95 00
						DRIVING TIME MINUT				326 00	30000	97 80		192 80
						PRE & POST TRIP IN				10 00	30000	3 00		195 80
						D&H TRAILER/LOAD &				30 00	30000	9 00		204 80
						TOUR CHARGE PER DA				1 00	14 10000	14 10		218 90
						FUELING				15 00	30000	4 50		223 40
						BACK HAUL PALLET P				24 00	90000	21 60		245 00
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		247 40
			KALIL	TUCSON	AZ	S/O TUCSON				9 00	2 40000	2 40		249 80
						FIXED MGMT				1 00	148 35000	148 35		**398 15**
4187849	**2000**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	23411	282	A	1007 00	30900	87 14	R04695	87 14
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				29 00	90000	26 10		113 24
						LOADING SALVAGE PA				28 00	90000	25 20		138 44
						DRIVING TIME MINUT				336 00	30000	100 80		239 24
						PRE & POST TRIP IN				10 00	30000	3 00		242 24
						D&H TRAILER/LOAD &				15 00	30000	4 50		246 74
						TOUR CHARGE PER DA				1 00	14 10000	14 10		260 84
						FUELING				15 00	30000	4 50		265 34
						LOADING DELAY				30 00	30000	9 00		274 34
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				112 00	2 40000	2 40		276 74
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				112 00	2 40000	2 40		279 14
						FIXED MGMT				1 00	164 06000	164 06		**443 20**
4187850	**2025**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36926	744	A	1206 00	30900	229 90	R14123	229 90
			FLEMING FOODS	PHOENIX	AZ				E					

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 11

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						UNLOADING-PALLET S				24 00	90000	21 60		251 50
						CALIFORNIA MILEAGE				744 00	44200	328 85		580 35
						PRE & POST TRIP IN				20 00	30000	6 00		586 35
						D&H TRAILER/LOAD &				15 00	30000	4 50		590 85
						TOUR CHARGE PER DA				2 00	14 10000	28 20		619 05
						FUELING				15 00	30000	4 50		623 55
						BACK HAUL PALLET P				22 00	90000	19 80		643 35
						SCALE CHARGES-B H				7 00	1 00000	7 00		650 35
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				360 00	2 40000	2 40		652 75
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		655 15
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		657 55
			HEINZ PET (ROMARK)	FONTANA	CA	S/O FONTANA				50 00	2 40000	2 40		659 95
						FIXED MGMT				1 00	432 84000	432 84		**1092 79**
4187851	**2030**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25157	774	A	885 00	30900	239 17	R04643	239 17
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		262 57
						CALIFORNIA MILEAGE				774 00	44200	342 11		604 68
						PRE & POST TRIP IN				20 00	30000	6 00		610 68
						D&H TRAILER/LOAD &				15 00	30000	4 50		615 18
						TOUR CHARGE PER DA				2 00	14 10000	28 20		643 38
						FUELING				15 00	30000	4 50		647 88
						BACK HAUL PALLET P				9 00	90000	8 10		655 98
			RRANCH MARKET WARE	IRWINDALE	CA	S/O IRWINDALE				355 00	2 40000	2 40		658 38
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				24 00	2 40000	2 40		660 78
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				39 00	2 40000	2 40		663 18
						STOP-OFF CHARGE				1 00	2 40000	2 40		665 58
						FIXED MGMT				1 00	450 29000	450 29		**1115 87**
4187852	**2035**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31531	775	A	1214 00	30900	239 48	R04797	239 48
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		261 08
						LOADING SALVAGE PA				13 00	90000	11 70		272 78
						CALIFORNIA MILEAGE				775 00	44200	342 55		615 33
						PRE & POST TRIP IN				20 00	30000	6 00		621 33
						D&H TRAILER/LOAD &				30 00	30000	9 00		630 33
						TOUR CHARGE PER DA				2 00	14 10000	28 20		658 53
						FUELING				15 00	30000	4 50		663 03
						BACK HAUL PALLET P				30 00	90000	27 00		690 03
			RRANCH MARKET #1 V	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		692 43
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				5 00	2 40000	2 40		694 83
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				5 00	2 40000	2 40		697 23
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				17 00	2 40000	2 40		699 63
			KELLOGG S	WALNUT	CA	S/O WALNUT				16 00	2 40000	2 40		702 03
						FIXED MGMT				1 00	450 87000	450 87		**1152 90**
4187853	**2040**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	12502	848	A	458 00	30900	262 03	R63587	262 03
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		282 73
						LOADING SALVAGE PA				4 00	90000	3 60		286 33
						CALIFORNIA MILEAGE				848 00	44200	374 82		661 15

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 12

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						PRE & POST TRIP IN				20 00	30000	6 00		667 15
						D&H TRAILER/LOAD &				15 00	30000	4 50		671 65
						TOUR CHARGE PER DA				2 00	14 10000	28 20		699 85
						FUELING				15 00	30000	4 50		704 35
						BACK HAUL PALLET P				22 00	90000	19 80		724 15
						SCALE CHARGES-B H				5 00	1 00000	5 00		729 15
			WALL'S IGA	IMPERIAL BEACH	CA	S/O IMPERIAL BEACH				368 00	2 40000	2 40		731 55
			MURPHYS MARKET	SAN DIEGO	CA	S/O SAN DIEGO				12 00	2 40000	2 40		733 95
			ORCHARDS MARKET PL	TEMECULA	CA	S/O TEMECULA				59 00	2 40000	2 40		736 35
			MINUTE MAID DELI	ANAHEIM	CA	S/O ANAHEIM				59 00	2 40000	2 40		738 75
						FIXED MGMT				1 00	493 34000	493 34		**1232 09**
4187854	**2045**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31468	763	A	1260 00	30900	235 77	R63689	235 77
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		257 37
						CALIFORNIA MILEAGE				763 00	44200	337 25		594 62
						PRE & POST TRIP IN				20 00	30000	6 00		600 62
						D&H TRAILER/LOAD &				15 00	30000	4 50		605 12
						TOUR CHARGE PER DA				2 00	14 10000	28 20		633 32
						FUELING				15 00	30000	4 50		637 82
						BACK HAUL PALLET P				24 00	90000	21 60		659 42
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				346 00	2 40000	2 40		661 82
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				30 00	2 40000	2 40		664 22
			RRANCH MARKET MARK	COMPTON	CA	S/O COMPTON				16 00	2 40000	2 40		666 62
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				44 00	2 40000	2 40		669 02
						FIXED MGMT				1 00	443 89000	443 89		**1112 91**
4187855	**2050**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	39732	781	A	1388 00	30900	241 33	R91523	241 33
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		264 73
						LOADING SALVAGE PA				18 00	90000	16 20		280 93
						CALIFORNIA MILEAGE				781 00	44200	345 20		626 13
						PRE & POST TRIP IN				20 00	30000	6 00		632 13
						D&H TRAILER/LOAD &				30 00	30000	9 00		641 13
						TOUR CHARGE PER DA				2 00	14 10000	28 20		669 33
						FUELING				30 00	30000	9 00		678 33
						BACK HAUL PALLET P				24 00	90000	21 60		699 93
						SCALE CHARGES-B H				7 00	1 00000	7 00		706 93
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		709 33
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				17 00	2 40000	2 40		711 73
			HUNT WESSON	FULLERTON	CA	S/O FULLERTON				24 00	2 40000	2 40		714 13
						FIXED MGMT				1 00	454 36000	454 36		**1168 49**
4187857	**2065**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29550	833	A	1507 00	30900	257 40	R83927	257 40
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		280 80
						LOADING SALVAGE PA				9 00	90000	8 10		288 90
						CALIFORNIA MILEAGE				833 00	44200	368 19		657 09
						PRE & POST TRIP IN				30 00	30000	9 00		666 09
						D&H TRAILER/LOAD &				30 00	30000	9 00		675 09
						TOUR CHARGE PER DA				2 00	14 10000	28 20		703 29

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 13

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FUELING				30 00	30000	9 00		712 29
			FOODLAND IGA #1	SAN DIEGO	CA	S/O SAN DIEGO				359 00	2 40000	2 40		714 69
			WALL S IGA	IMPERIAL BEACH	CA	S/O IMPERIAL BEACH				12 00	2 40000	2 40		717 09
			FOODLAND IGA #01	SAN DIEGO	CA	S/O SAN DIEGO				12 00	2 40000	2 40		719 49
			WALL'S IGA	IMPERIAL BEACH	CA	S/O IMPERIAL BEACH				12 00	2 40000	2 40		721 89
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				127 00	2 40000	2 40		724 29
						FIXED MGMT				1 00	484 61000	484 61		**1208 90**
4187858	**2075**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30009	789	A	1151 00	30900	243 80	R63535	243 80
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				29 00	90000	26 10		269 90
						CALIFORNIA MILEAGE				789 00	44200	348 74		618 64
						PRE & POST TRIP IN				20 00	30000	6 00		624 64
						D&H TRAILER/LOAD &				15 00	30000	4 50		629 14
						TOUR CHARGE PER DA				2 00	14 10000	28 20		657 34
						FUELING				15 00	30000	4 50		661 84
						BACK HAUL PALLET P				23 00	90000	20 70		682 54
						SCALE CHARGES-B H				5 00	1 00000	5 00		687 54
			SPARTAN 93	FONTANA	CA	S/O FONTANA				325 00	2 40000	2 40		689 94
			RANCH MARKET #7	FONTANA	CA	S/O FONTANA				2 00	2 40000	2 40		692 34
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				26 00	2 40000	2 40		694 74
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				29 00	2 40000	2 40		697 14
			LIPTON	MIRA LOMA	CA	S/O MIRA LOMA				38 00	2 40000	2 40		699 54
						MISCELLANEOUS CHAR				445 00	30000	133 50		833 04
						FIXED MGMT				1 00	459 02000	459 02		**1292 06**
4187859	**2080**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25247	783	A	884 00	30900	241 95	R91523	241 95
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				17 00	90000	15 30		257 25
						LOADING SALVAGE PA				4 00	90000	3 60		260 85
						CALIFORNIA MILEAGE				783 00	44200	346 09		606 94
						PRE & POST TRIP IN				20 00	30000	6 00		612 94
						D&H TRAILER/LOAD &				30 00	30000	9 00		621 94
						TOUR CHARGE PER DA				2 00	14 10000	28 20		650 14
						FUELING				15 00	30000	4 50		654 64
						BACK HAUL PALLET P				26 00	90000	23 40		678 04
			R RANCH #11	LA PUENTE	CA	S/O LA PUENTE				355 00	2 40000	2 40		680 44
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				23 00	2 40000	2 40		682 84
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				17 00	2 40000	2 40		685 24
			KELLOGG S	WALNUT	CA	S/O WALNUT				16 00	2 40000	2 40		687 64
						FIXED MGMT				1 00	455 53000	455 53		**1143 17**
4187860	**2115**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	23603	958	A	879 00	30900	296 02	R14133	296 02
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				17 00	90000	15 30		311 32
						LOADING SALVAGE PA				1 00	90000	90		312 22
						CALIFORNIA MILEAGE				958 00	44200	423 44		735 66
						PRE & POST TRIP IN				30 00	30000	9 00		744 66
						D&H TRAILER/LOAD &				30 00	30000	9 00		753 66
						TOUR CHARGE PER DA				2 00	14 10000	28 20		781 86
						FUELING				15 00	30000	4 50		786 36

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 14

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5843

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			FIESTA SUPER MART	LAS VEGAS	NV	S/O LAS VEGAS				291 00	2 40000	2 40		788 76
			BIG K 89819	HENDERSON	NV	S/O HENDERSON				16 00	2 40000	2 40		791 16
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				229 00	2 40000	2 40		793 56
						FIXED MGMT				1 00	557 34000	557 34		**1350 90**
4187861	**2130**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	15871	77	A	542 00	30900	23 79	R04773	23 79
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				17 00	90000	15 30		39 09
						LOADING SALVAGE PA				10 00	90000	9 00		48 09
						DRIVING TIME MINUT				108 00	30000	32 40		80 49
						PRE & POST TRIP IN				10 00	30000	3 00		83 49
						D&H TRAILER/LOAD &				15 00	30000	4 50		87 99
						TOUR CHARGE PER DA				1 00	14 10000	14 10		102 09
						FUELING				15 00	30000	4 50		106 59
			MAYFAIR MARKET #4	MARICOPA	AZ	S/O MARICOPA				34 00	2 40000	2 40		108 99
						FIXED MGMT				1 00	44 80000	44 80		**153 79**
4187862	**2520**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28756	40	A	1221 00	30900	12 36	R63527	12 36
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		33 96
						LOADING SALVAGE PA				5 00	90000	4 50		38 46
						DRIVING TIME MINUT				90 00	30000	27 00		65 46
						PRE & POST TRIP IN				10 00	30000	3 00		68 46
						D&H TRAILER/LOAD &				15 00	30000	4 50		72 96
						TOUR CHARGE PER DA				1 00	14 10000	14 10		87 06
			FRANKLIN FARMS IGA	MESA	AZ	S/O MESA				16 00	2 40000	2 40		89 46
			PHOENIX RANCH MARK	PHOENIX	AZ	S/O PHOENIX				16 00	2 40000	2 40		91 86
						FIXED MGMT				1 00	23 27000	23 27		**115 13**
4187863	**SHUTTLE**	3/23/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	109	A	1 00	30900	33 68	SHUTTLE	33 68
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				842 00	30000	252 60		286 28
						NUMBER OF SHUTTLE				5 00				286 28
						FIXED MGMT				1 00	63 41000	63 41		**349 69**
4187864	**SHUTTLE**	3/23/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	102	A	1 00	30900	31 52	SHUTTLE	31 52
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				822 00	30000	246 60		278 12
						NUMBER OF SHUTTLE				9 00				278 12
						FIXED MGMT				1 00	59 34000	59 34		**337 46**
4187865	**SHUTTLE**	3/24/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	72	A	1 00	30900	22 25	SHUTTLE	22 25
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				584 00	30000	175 20		197 45
						NUMBER OF SHUTTLE				4 00				197 45
						FIXED MGMT				1 00	41 89000	41 89		**239 34**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 15

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187866	**SHUTTLE**	3/24/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	12	A	1 00	30900	3 71	SHUTTLE	3 71
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				87 00	30000	26 10		29 81
						NUMBER OF SHUTTLE				1 00				29 81
						FIXED MGMT				1 00	6 98000	6 98		**36 79**
4187867	**SHUTTLE**	3/24/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	101	A	1 00	30900	31 21	SHUTTLE	31 21
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				672 00	30000	201 60		232 81
						NUMBER OF SHUTTLE				5 00				232 81
						FIXED MGMT				1 00	58 76000	58 76		**291 57**
4187868	**0002**	3/24/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	2	37	A	2 00	30900	11 43	R04669	11 43
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				6 00	90000	5 40		16 83
						DRIVING TIME MINUT				78 00	30000	23 40		40 23
						PRE & POST TRIP IN				10 00	30000	3 00		43 23
						D&H TRAILER/LOAD &				15 00	30000	4 50		47 73
						FUELING				15 00	30000	4 50		52 23
			SUN FOODS #3 IGA	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		54 63
			SUN FOODS #2 IGA	GLENDALE	AZ	S/O GLENDALE				8 00	2 40000	2 40		57 03
						FIXED MGMT				1 00	21 53000	21 53		**78 56**
4187869	**C202**	3/24/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	12	99	A	12 00	30900	30 59	R91445	30 59
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				133 00	90000	119 70		150 29
						LOADING SALVAGE PA				17 00	90000	15 30		165 59
						DRIVING TIME MINUT				216 00	30000	64 80		230 39
						PRE & POST TRIP IN				10 00	30000	3 00		233 39
						D&H TRAILER/LOAD &				90 00	30000	27 00		260 39
						TOUR CHARGE PER DA				1 00	14 10000	14 10		274 49
						FUELING				15 00	30000	4 50		278 99
			WAREHOUSE SPECILIS	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		281 39
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		283 79
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		286 19
			KLEINS KOSHER PICK	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		288 59
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		290 99
			SOUTHWEST SALT	GLENDALE	AZ	S/O GLENDALE				99 00	2 40000	2 40		293 39
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		295 79
			ARROWHEAD WATER NO	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		298 19
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		300 59
			SOUTHWEST PET	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		302 99
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		305 39
			ROYAL PAPER	PHOENIX	AZ	S/O PHOENIX				99 00	2 40000	2 40		307 79
						FIXED MGMT				1 00	57 60000	57 60		**365 39**
4187871	**2615**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	16985	55	A	904 00	30900	17 00	R04697	17 00
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		35 90
						LOADING SALVAGE PA				28 00	90000	25 20		61 10
						DRIVING TIME MINUT				66 00	30000	19 80		80 90

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 16

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						PRE & POST TRIP IN				10 00	30000	3 00		83 90
						D&H TRAILER/LOAD &				15 00	30000	4 50		88 40
						TOUR CHARGE PER DA				1 00	14 10000	14 10		102 50
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		104 90
						FIXED MGMT				1 00	32 00000	32 00		**136 90**
4187872	**2620**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19721	378	A	883 00	30900	116 80	R04685	116 80
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				19 00	90000	17 10		133 90
						LOADING SALVAGE PA				4 00	90000	3 60		137 50
						CALIFORNIA MILEAGE				378 00	44200	167 08		304 58
						PRE & POST TRIP IN				10 00	30000	3 00		307 58
						D&H TRAILER/LOAD &				15 00	30000	4 50		312 08
						TOUR CHARGE PER DA				1 00	14 10000	14 10		326 18
						FUELING				15 00	30000	4 50		330 68
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				194 00	2 40000	2 40		333 08
						FIXED MGMT				1 00	219 91000	219 91		**552 99**
4187873	**2625**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25987	246	A	1276 00	30900	76 01	R04659	76 01
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		101 21
						LOADING SALVAGE PA				8 00	90000	7 20		108 41
						DRIVING TIME MINUT				306 00	30000	91 80		200 21
						PRE & POST TRIP IN				10 00	30000	3 00		203 21
						D&H TRAILER/LOAD &				15 00	30000	4 50		207 71
						TOUR CHARGE PER DA				1 00	14 10000	14 10		221 81
						FUELING				15 00	30000	4 50		226 31
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		228 71
						FIXED MGMT				1 00	143 12000	143 12		**371 83**
4187874	**2630**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28512	84	A	1091 00	30900	23 79	R04641	23 79
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		48 09
						DRIVING TIME MINUT				90 00	30000	27 00		75 09
						PRE & POST TRIP IN				10 00	30000	3 00		78 09
						D&H TRAILER/LOAD &				15 00	30000	4 50		82 59
						FUELING				15 00	30000	4 50		87 09
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		89 49
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				21 00	2 40000	2 40		91 89
						FIXED MGMT				1 00	44 80000	44 80		**136 69**
4187875	**3000**	3/27/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26151	997	A	987 00	30900	308 07	R04799	308 07
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		327 87
						LOADING SALVAGE PA				10 00	90000	9 00		336 87
						CALIFORNIA MILEAGE				997 00	44200	440 67		777 54
						PRE & POST TRIP IN				40 00	30000	12 00		789 54
						D&H TRAILER/LOAD &				60 00	30000	18 00		807 54
						TOUR CHARGE PER DA				2 00	14 10000	28 20		835 74
						FUELING				30 00	30000	9 00		844 74

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 17

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						BACK HAUL PALLET P				24 00	90000	21 60		866 34
			BIG K 89819	HENDERSON	NV	S/O HENDERSON				275 00	2 40000	2 40		868 74
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				255 00	2 40000	2 40		871 14
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				24 00	2 40000	2 40		873 54
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				18 00	2 40000	2 40		875 94
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				37 00	2 40000	2 40		878 34
						FIXED MGMT				1 00	580 02000	580 02		**1458 36**
4187876	**3035**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	11119	839	A	347 00	30900	259 25	R63527	259 25
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				12 00	90000	10 80		270 05
						CALIFORNIA MILEAGE				839 00	44200	370 84		640 89
						PRE & POST TRIP IN				20 00	30000	6 00		646 89
						D&H TRAILER/LOAD &				15 00	30000	4 50		651 39
						TOUR CHARGE PER DA				2 00	14 10000	28 20		679 59
						FUELING				30 00	30000	9 00		688 59
						BACK HAUL PALLET P				24 00	90000	21 60		710 19
			CROWN VALLEY MARKE	MISSION VIEJO	CA	S/O MISSION VIEJO				372 00	2 40000	2 40		712 59
			KENSCO WHOLESALE	VERNON	CA	S/O VERNON				48 00	2 40000	2 40		714 99
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				7 00	2 40000	2 40		717 39
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				9 00	2 40000	2 40		719 79
			VENTURA FOODS	CITY OF INDUSTR	CA	S/O CITY OF INDUST				21 00	2 40000	2 40		722 19
						FIXED MGMT				1 00	488 11000	488 11		**1210 30**
4187877	**3505**	3/27/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	7639	821	A	296 00	30900	253 69	R04681	253 69
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		269 89
						LOADING SALVAGE PA				18 00	90000	16 20		286 09
						CALIFORNIA MILEAGE				821 00	44200	362 88		648 97
						PRE & POST TRIP IN				20 00	30000	6 00		654 97
						D&H TRAILER/LOAD &				45 00	30000	13 50		668 47
						TOUR CHARGE PER DA				2 00	14 10000	28 20		696 67
						FUELING				15 00	30000	4 50		701 17
			MCAS FDS	YUMA	AZ	S/O YUMA				188 00	2 40000	2 40		703 57
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				260 00	2 40000	2 40		705 97
			KIMBERLY CLARK	FULLERTON	CA	S/O FULLERTON				24 00	2 40000	2 40		708 37
						FIXED MGMT				1 00	477 63000	477 63		**1186 00**
4187878	**C301**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	3	18	A	3 00	30900	5 56	R53073	5 56
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				52 00	90000	46 80		52 36
						DRIVING TIME MINUT				48 00	30000	14 40		66 76
						PRE & POST TRIP IN				10 00	30000	3 00		69 76
						D&H TRAILER/LOAD &				30 00	30000	9 00		78 76
						FUELING				15 00	30000	4 50		83 26
			MCSO DOCK	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		85 66
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		88 06
			CAROLINA LOGISTICS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		90 46
						FIXED MGMT				1 00	10 47000	10 47		**100 93**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 18

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187879	**C202**	3/25/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	9	85	A	9 00	30900	26 27	R01813	26 27
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				21 00	90000	18 90		45 17
						LOADING SALVAGE PA				8 00	90000	7 20		52 37
						DRIVING TIME MINUT				246 00	30000	73 80		126 17
						PRE & POST TRIP IN				10 00	30000	3 00		129 17
						D&H TRAILER/LOAD &				90 00	30000	27 00		156 17
						TOUR CHARGE PER DA				1 00	14 10000	14 10		170 27
			POWER PACKING	TOLLESON	AZ	S/O TOLLESON				9 00	2 40000	2 40		172 67
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				9 00	2 40000	2 40		175 07
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		177 47
			MESA COLD STORAGE	MESA	AZ	S/O MESA				16 00	2 40000	2 40		179 87
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				16 00	2 40000	2 40		182 27
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		184 67
			MSC DISTRIBUTING	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		187 07
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		189 47
			POWER PACKING	TOLLESON	AZ	S/O TOLLESON				9 00	2 40000	2 40		191 87
						FIXED MGMT				1 00	49 45000	49 45		**241 32**
4187880	**SHUTTLE**	3/25/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	57	A	1 00	30900	17 61	SHUTTLE	17 61
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				600 00	30000	180 00		197 61
						NUMBER OF SHUTTLE				4 00				197 61
						FIXED MGMT				1 00	33 16000	33 16		**230 77**
4187881	**SHUTTLE**	3/25/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	62	A	1 00	30900	19 16	SHUTTLE	19 16
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				627 00	30000	188 10		207 26
						NUMBER OF SHUTTLE				2 00				207 26
						FIXED MGMT				1 00	36 07000	36 07		**243 33**
4187882	**SHUTTLE**	3/25/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	61	A	1 00	30900	18 85	SHUTTLE	18 85
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				573 00	30000	171 90		190 75
						NUMBER OF SHUTTLE				3 00				190 75
						FIXED MGMT				1 00	35 49000	35 49		**226 24**
4187883	**C303**	3/25/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	7	32	A	7 00	30900	9 89	R03697	9 89
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				72 00	90000	64 80		74 69
						DRIVING TIME MINUT				72 00	30000	21 60		96 29
						PRE & POST TRIP IN				10 00	30000	3 00		99 29
						D&H TRAILER/LOAD &				60 00	30000	18 00		117 29
						TOUR CHARGE PER DA				1 00	14 10000	14 10		131 39
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		133 79
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		136 19
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		138 59
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		140 99
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		143 39
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		145 79
			2UAN 59TH AVE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		148 19

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 19

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						FIXED MGMT				1 00	18 62000	18 62		**166 81**
4187901	**2055**	3/25/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	22402	507	A	1055 00	30900	156 66	R04617	156 66
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			MCCOWANS	SAN PEDRO	CA	S/O SAN PEDRO				387 00	2 40000	2 40		159 06
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				38 00	2 40000	2 40		161 46
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				37 00	2 40000	2 40		163 86
			GENERAL MILLS (CER	FONTANA	CA	S/O FONTANA				2 00	2 40000	2 40		166 26
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				2 00	2 40000	2 40		168 66
						CALIFORNIA MILEAGE				507 00	44200	224 09		392 75
						UNLOADING-PALLET S				22 00	90000	19 80		412 55
						LOADING SALVAGE PA				3 00	90000	2 70		415 25
						BACK HAUL PALLET P				26 00	90000	23 40		438 65
						PRE & POST TRIP IN				20 00	30000	6 00		444 65
						D&H TRAILER/LOAD &				45 00	30000	13 50		458 15
						TOUR CHARGE PER DA				2 00	14 10000	28 20		486 35
						FUELING				15 00	30000	4 50		490 85
						FIXED MGMT				1 00	294 96000	294 96		**785 81**
4187902	**3570**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31399	44	A	1483 00	30900	13 60	R04689	13 60
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		37 90
						LOADING SALVAGE PA				4 00	90000	3 60		41 50
						DRIVING TIME MINUT				66 00	30000	19 80		61 30
						PRE & POST TRIP IN				10 00	30000	3 00		64 30
						D&H TRAILER/LOAD &				15 00	30000	4 50		68 80
						TOUR CHARGE PER DA				1 00	14 10000	14 10		82 90
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		85 30
						FIXED MGMT				1 00	25 60000	25 60		**110 90**
4187903	**3575**	3/27/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26090	382	A	1219 00	30900	118 04	R04653	118 04
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		143 24
						LOADING SALVAGE PA				38 00	90000	34 20		177 44
						CALIFORNIA MILEAGE				382 00	44200	168 84		346 28
						PRE & POST TRIP IN				10 00	30000	3 00		349 28
						D&H TRAILER/LOAD &				15 00	30000	4 50		353 78
						TOUR CHARGE PER DA				1 00	14 10000	14 10		367 88
						FUELING				15 00	30000	4 50		372 38
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		374 78
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				82 00	2 40000	2 40		377 18
			FORT HUACHUCA COMM	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		379 58
						FIXED MGMT				1 00	222 24000	222 24		**601 82**
4187904	**4000**	3/27/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	24011	252	A	911 00	30900	77 87	R04621	77 87
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		95 87
						LOADING SALVAGE PA				6 00	90000	5 40		101 27
						DRIVING TIME MINUT				312 00	30000	93 60		194 87
						PRE & POST TRIP IN				10 00	30000	3 00		197 87

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 20

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						D&H TRAILER/LOAD &				15 00	30000	4 50		202 37
						TOUR CHARGE PER DA				1 00	14 10000	14 10		216 47
						FUELING				15 00	30000	4 50		220 97
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				112 00	2 40000	2 40		223 37
						FIXED MGMT				1 00	146 61000	146 61		**369 98**
4187905	**4005**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30320	796	A	1531 00	30900	245 96	R04711	245 96
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		267 56
						LOADING SALVAGE PA				2 00	90000	1 80		269 36
						CALIFORNIA MILEAGE				796 00	44200	351 83		621 19
						PRE & POST TRIP IN				20 00	30000	6 00		627 19
						D&H TRAILER/LOAD &				15 00	30000	4 50		631 69
						TOUR CHARGE PER DA				2 00	14 10000	28 20		659 89
						FUELING				30 00	30000	9 00		668 89
						BACK HAUL PALLET P				16 00	90000	14 40		683 29
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				371 00	2 40000	2 40		685 69
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				9 00	2 40000	2 40		688 09
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				17 00	2 40000	2 40		690 49
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				24 00	2 40000	2 40		692 89
						FIXED MGMT				1 00	463 09000	463 09		**1155 98**
4187906	**4015**	3/27/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	22764	795	A	1197 00	30900	245 66	R04791	245 66
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		264 56
						LOADING SALVAGE PA				8 00	90000	7 20		271 76
						CALIFORNIA MILEAGE				795 00	44200	351 39		623 15
						PRE & POST TRIP IN				20 00	30000	6 00		629 15
						D&H TRAILER/LOAD &				45 00	30000	13 50		642 65
						TOUR CHARGE PER DA				2 00	14 10000	28 20		670 85
						FUELING				15 00	30000	4 50		675 35
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				393 00	2 40000	2 40		677 75
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				39 00	2 40000	2 40		680 15
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				37 00	2 40000	2 40		682 55
						FIXED MGMT				1 00	462 51000	462 51		**1145 06**
4187907	**4020**	3/27/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	33278	750	A	1567 00	30900	231 75	R04695	231 75
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		255 15
						LOADING SALVAGE PA				12 00	90000	10 80		265 95
						CALIFORNIA MILEAGE				750 00	44200	331 50		597 45
						PRE & POST TRIP IN				30 00	30000	9 00		606 45
						D&H TRAILER/LOAD &				30 00	30000	9 00		615 45
						TOUR CHARGE PER DA				2 00	14 10000	28 20		643 65
						FUELING				15 00	30000	4 50		648 15
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				374 00	2 40000	2 40		650 55
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				9 00	2 40000	2 40		652 95
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				16 00	2 40000	2 40		655 35
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				37 00	2 40000	2 40		657 75
						FIXED MGMT				1 00	436 33000	436 33		**1094 08**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 21

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187908	**4050**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	14350	35	A	514 00	30900	10 82	R04777	10 82
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				11 00	90000	9 90		20 72
						DRIVING TIME MINUT				54 00	30000	16 20		36 92
						PRE & POST TRIP IN				10 00	30000	3 00		39 92
						D&H TRAILER/LOAD &				15 00	30000	4 50		44 42
						FUELING				15 00	30000	4 50		48 92
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		51 32
						FIXED MGMT				1 00	20 36000	20 36		**71 68**
4187909	**4065**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27831	842	A	1045 00	30900	260 18	R04629	260 18
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		281 78
						LOADING SALVAGE PA				24 00	90000	21 60		303 38
						CALIFORNIA MILEAGE				842 00	44200	372 16		675 54
						PRE & POST TRIP IN				20 00	30000	6 00		681 54
						D&H TRAILER/LOAD &				30 00	30000	9 00		690 54
						TOUR CHARGE PER DA				2 00	14 10000	28 20		718 74
						FUELING				15 00	30000	4 50		723 24
						BACK HAUL PALLET P				48 00	90000	43 20		766 44
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				325 00	2 40000	2 40		768 84
			CHIA MARKET VK#7	ANAHEIM	CA	S/O ANAHEIM				43 00	2 40000	2 40		771 24
			LA RIOJA #1	ANAHEIM	CA	S/O ANAHEIM				2 00	2 40000	2 40		773 64
			YUMMY FOODS	HOLLYWOOD	CA	S/O HOLLYWOOD				35 00	2 40000	2 40		776 04
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				24 00	2 40000	2 40		778 44
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				24 00	2 40000	2 40		780 84
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				24 00	2 40000	2 40		783 24
			HERSHEY	REDLANDS	CA	S/O REDLANDS				50 00	2 40000	2 40		785 64
						FIXED MGMT				1 00	489 85000	489 85		**1275 49**
4187910	**4075**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21704	847	A	745 00	30900	261 72	R04677	261 72
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		277 92
						LOADING SALVAGE PA				2 00	90000	1 80		279 72
						CALIFORNIA MILEAGE				847 00	44200	374 37		654 09
						PRE & POST TRIP IN				20 00	30000	6 00		660 09
						D&H TRAILER/LOAD &				45 00	30000	13 50		673 59
						TOUR CHARGE PER DA				2 00	14 10000	28 20		701 79
						FUELING				15 00	30000	4 50		706 29
						BACK HAUL PALLET P				28 00	90000	25 20		731 49
			GALA FOODS VK	SAN DIEGO	CA	S/O SAN DIEGO				359 00	2 40000	2 40		733 89
			KAELIN'S MARKET	EL CAJON	CA	S/O EL CAJON				15 00	2 40000	2 40		736 29
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				118 00	2 40000	2 40		738 69
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				24 00	2 40000	2 40		741 09
						FIXED MGMT				1 00	492 76000	492 76		**1233 85**
4187911	**4095**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25001	795	A	863 00	30900	245 66	R83305	245 66
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				22 00	90000	19 80		265 46
						LOADING SALVAGE PA				1 00	90000	90		266 36
						CALIFORNIA MILEAGE				795 00	44200	351 39		617 75
						PRE & POST TRIP IN				20 00	30000	6 00		623 75

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 22

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						D&H TRAILER/LOAD &				15 00	30000	4 50		628 25
						TOUR CHARGE PER DA				2 00	14 10000	28 20		656 45
						FUELING				30 00	30000	9 00		665 45
						BACK HAUL PALLET P				19 00	90000	17 10		682 55
						SCALE CHARGES-B H				5 00	1 00000	5 00		687 55
			VIVA MARKET	OCEANSIDE	CA	S/O OCEANSIDE				375 00	2 40000	2 40		689 95
			MINUTE MAID DELI	ANAHEIM	CA	S/O ANAHEIM				59 00	2 40000	2 40		692 35
						FIXED MGMT				1 00	462 51000	462 51		**1154 86**
4187912	**4525**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	30600	793	A	1489 00	30900	245 04	R04697	245 04
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		268 44
						LOADING SALVAGE PA				18 00	90000	16 20		284 64
						CALIFORNIA MILEAGE				793 00	44200	350 51		635 15
						PRE & POST TRIP IN				20 00	30000	6 00		641 15
						D&H TRAILER/LOAD &				30 00	30000	9 00		650 15
						TOUR CHARGE PER DA				2 00	14 10000	28 20		678 35
						FUELING				15 00	30000	4 50		682 85
						BACK HAUL PALLET P				53 00	90000	47 70		730 55
						LOADING DELAY				20 00	30000	6 00		736 55
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				364 00	2 40000	2 40		738 95
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				7 00	2 40000	2 40		741 35
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				12 00	2 40000	2 40		743 75
			KELLOGG S	WALNUT	CA	S/O WALNUT				16 00	2 40000	2 40		746 15
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				16 00	2 40000	2 40		748 55
			KELLOGG'S	WALNUT	CA	S/O WALNUT				16 00	2 40000	2 40		750 95
						FIXED MGMT				1 00	461 34000	461 34		**1212 29**
4187913	**C303**	3/26/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	6	68	A	6 00	30900	21 01	R04691	21 01
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				59 00	90000	53 10		74 11
						LOADING SALVAGE PA				15 00	90000	13 50		87 61
						DRIVING TIME MINUT				138 00	30000	41 40		129 01
						PRE & POST TRIP IN				10 00	30000	3 00		132 01
						D&H TRAILER/LOAD &				45 00	30000	13 50		145 51
						TOUR CHARGE PER DA				1 00	14 10000	14 10		159 61
			REDDY ICE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		162 01
			MESA COLD STORAGE	MESA	AZ	S/O MESA				16 00	2 40000	2 40		164 41
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				16 00	2 40000	2 40		166 81
			SOUTHWEST PET	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		169 21
			FREEZER SERVICES	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		171 61
			2UAN 59TH AVE	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		174 01
						STOP-OFF CHARGE				2 00	2 40000	2 40		176 41
						FIXED MGMT				1 00	39 56000	39 56		**215 97**
4187914	**SHUTTLE**	3/26/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	105	A	1 00	30900	32 45	SHUTTLE	32 45
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				600 00	30000	180 00		212 45
						NUMBER OF SHUTTLE				5 00				212 45
						FIXED MGMT				1 00	61 09000	61 09		**273 54**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 23

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187915	SHUTTLE	3/26/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	55	A	1 00	30900	17 00	SHUTTLE	17 00
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				565 00	30000	169 50		186 50
						NUMBER OF SHUTTLE				3 00				186 50
						FIXED MGMT				1 00	32 00000	32 00		**218 50**
4187916	SHUTTLE	3/26/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	40	A	1 00	30900	12 36	SHUTTLE	12 36
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				601 00	30000	180 30		192 66
						NUMBER OF SHUTTLE				1 00				192 66
						FIXED MGMT				1 00	23 27000	23 27		**215 93**
4187920	0001	3/26/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	1	507	A	1 00	30900	156 66	R04647	156 66
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				122 00	2 40000	2 40		159 06
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				117 00	2 40000	2 40		161 46
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				117 00	2 40000	2 40		163 86
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				117 00	2 40000	2 40		166 26
						CALIFORNIA MILLAGE				507 00	44200	224 09		390 35
						BACK HAUL PALLET P				40 00	90000	36 00		426 35
						PRE & POST TRIP IN				20 00	30000	6 00		432 35
						D&H TRAILER/LOAD &				60 00	30000	18 00		450 35
						TOUR CHARGE PER DA				1 00	14 10000	14 10		464 45
						SCALE CHARGES-B H				12 00	1 00000	12 00		476 45
						FIXED MGMT				1 00	294 96000	294 96		**771 41**
4187921	0002	3/26/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	1	1595	A	1 00	30900	492 86	R61697	492 86
			FLEMING FOODS	PHOENIX	AZ				E					
			RUAN FONTANA YARD	FONTANA	CA	S/O FONTANA				325 00	2 40000	2 40		495 26
			FLEMING-TRACY	TRACY	CA	S/O TRACY				373 00	2 40000	2 40		497 66
			S C JOHNSON	WOODLAND	CA	S/O WOODLAND				83 00	2 40000	2 40		500 06
						CALIFORNIA MILEAGE				1595 00	44200	704 99		1205 05
						BACK HAUL PALLET P				24 00	90000	21 60		1226 65
						PRE & POST TRIP IN				30 00	30000	9 00		1235 65
						D&H TRAILER/LOAD &				45 00	30000	13 50		1249 15
						TOUR CHARGE PER DA				3 00	14 10000	42 30		1291 45
						FUELING				60 00	30000	18 00		1309 45
						FIXED MGMT				1 00	927 92000	927 92		**2237 37**
4187922	4560	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	27546	397	A	1127 00	30900	122 67	R04643	122 67
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		147 87
						LOADING SALVAGE PA				42 00	90000	37 80		185 67
						CALIFORNIA MILEAGE				397 00	44200	175 47		361 14
						PRE & POST TRIP IN				10 00	30000	3 00		364 14
						D&H TRAILER/LOAD &				15 00	30000	4 50		368 64
						TOUR CHARGE PER DA				1 00	14 10000	14 10		382 74
						FUELING				15 00	30000	4 50		387 24
			DAVIS MONTHAN COMM	DAVIS MONTHAN	AZ	S/O DAVIS MONTHAN				120 00	2 40000	2 40		389 64
			FORT HUACHUCA REG	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				82 00	2 40000	2 40		392 04
			FORT HUACHUCA MAIN	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		394 44

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 24

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			FORT HUACHUCA COMM	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		396 84
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		399 24
			FORT HUACHUCA COMM	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		401 64
						FIXED MGMT				1 00	230 96000	230 96		**632 60**
4187923	**4565**	3/27/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28094	45	A	1288 00	30900	13 91	R04665	13 91
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		38 21
						LOADING SALVAGE PA				20 00	90000	18 00		56 21
						DRIVING TIME MINUT				78 00	30000	23 40		79 61
						PRE & POST TRIP IN				10 00	30000	3 00		82 61
						D&H TRAILER/LOAD &				15 00	30000	4 50		87 11
						TOUR CHARGE PER DA				1 00	14 10000	14 10		101 21
			LUKE EXEC*	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		103 61
			LUKE AFB SHOPETTE	LUKE AFB	AZ	S/O LUKE AFB				2 00	2 40000	2 40		106 01
						FIXED MGMT				1 00	26 18000	26 18		**132 19**
4187924	**4570**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	28617	78	A	1421 00	30900	24 10	R04705	24 10
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		43 00
						LOADING SALVAGE PA				6 00	90000	5 40		48 40
						DRIVING TIME MINUT				90 00	30000	27 00		75 40
						PRE & POST TRIP IN				10 00	30000	3 00		78 40
						D&H TRAILER/LOAD &				15 00	30000	4 50		82 90
						FUELING				15 00	30000	4 50		87 40
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		89 80
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				21 00	2 40000	2 40		92 20
						FIXED MGMT				1 00	45 38000	45 38		**137 58**
4187925	**5005**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	21073	409	A	982 00	30900	126 38	R04681	126 38
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				21 00	90000	18 90		145 28
						LOADING SALVAGE PA				1 00	90000	90		146 18
						DRIVING TIME MINUT				464 00	30000	139 20		285 38
						PRE & POST TRIP IN				10 00	30000	3 00		288 38
						D&H TRAILER/LOAD &				15 00	30000	4 50		292 88
						TOUR CHARGE PER DA				1 00	14 10000	14 10		306 98
						FUELING				15 00	30000	4 50		311 48
						BACK HAUL PALLET P				22 00	90000	19 80		331 28
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				112 00	2 40000	2 40		333 68
			BOB'S IGA	WILLCOX	AZ	S/O WILLCOX				88 00	2 40000	2 40		336 08
			KALIL	TUCSON	AZ	S/O TUCSON				88 00	2 40000	2 40		338 48
						FIXED MGMT				1 00	237 94000	237 94		**576 42**
4187926	**5030**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	19691	791	A	767 00	30900	244 42	R04617	244 42
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		257 92
						CALIFORNIA MILEAGE				791 00	44200	349 62		607 54
						PRE & POST TRIP IN				20 00	30000	6 00		613 54
						D&H TRAILER/LOAD &				15 00	30000	4 50		618 04

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 25

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				2 00	14 10000	28 20		646 24
						FUELING				30 00	30000	9 00		655 24
						BACK HAUL PALLET P				16 00	90000	14 40		669 64
						SCALE CHARGES-B H				7 00	1 00000	7 00		676 64
			LUCERNE VALLEY IGA	LUCERNE VALLEY	CA	S/O LUCERNE VALLEY				338 00	2 40000	2 40		679 04
			CITRUS WORLD	FULLERTON	CA	S/O FULLERTON				103 00	2 40000	2 40		681 44
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				46 00	2 40000	2 40		683 84
						FIXED MGMT				1 00	460 18000	460 18		**1144 02**
4187927	**5040**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	40355	955	A	1422 00	30900	295 10	R83303	295 10
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		320 30
						LOADING SALVAGE PA				27 00	90000	24 30		344 60
						CALIFORNIA MILEAGE				955 00	44200	422 11		766 71
						PRE & POST TRIP IN				20 00	30000	6 00		772 71
						D&H TRAILER/LOAD &				30 00	30000	9 00		781 71
						TOUR CHARGE PER DA				2 00	14 10000	28 20		809 91
						FUELING				15 00	30000	4 50		814 41
						BACK HAUL PALLET P				20 00	90000	18 00		832 41
						SCALE CHARGES-B H				6 00	1 00000	6 00		838 41
			RRANCH MARKET #1 V	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		840 81
			RRANCH MARKET WARE	IRWINDALE	CA	S/O IRWINDALE				24 00	2 40000	2 40		843 21
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				132 00	2 40000	2 40		845 61
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				117 00	2 40000	2 40		848 01
						FIXED MGMT				1 00	555 59000	555 59		**1403 60**
4187928	**5045**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36385	825	A	1462 00	30900	254 93	R63587	254 93
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		278 33
						LOADING SALVAGE PA				18 00	90000	16 20		294 53
						CALIFORNIA MILEAGE				825 00	44200	364 65		659 18
						PRE & POST TRIP IN				20 00	30000	6 00		665 18
						D&H TRAILER/LOAD &				15 00	30000	4 50		669 68
						TOUR CHARGE PER DA				2 00	14 10000	28 20		697 88
						FUELING				15 00	30000	4 50		702 38
						BACK HAUL PALLET P				20 00	90000	18 00		720 38
						SCALE CHARGES-B H				6 00	1 00000	6 00		726 38
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		728 78
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				17 00	2 40000	2 40		731 18
			CHIQUITA BANANA	LONG BEACH	CA	S/O LONG BEACH				29 00	2 40000	2 40		733 58
						FIXED MGMT				1 00	479 96000	479 96		**1213 54**
4187929	**5050**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36213	790	A	1395 00	30900	244 11	R63691	244 11
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		267 51
						LOADING SALVAGE PA				53 00	90000	47 70		315 21
						CALIFORNIA MILEAGE				790 00	44200	349 18		664 39
						PRE & POST TRIP IN				20 00	30000	6 00		670 39
						D&H TRAILER/LOAD &				15 00	30000	4 50		674 89
						TOUR CHARGE PER DA				2 00	14 10000	28 20		703 09
						FUELING				15 00	30000	4 50		707 59

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 26

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						BACK HAUL PALLET P				26 00	90000	23 40		730 99
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				360 00	2 40000	2 40		733 39
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		735 79
			RRANCH MKT #9	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		738 19
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				33 00	2 40000	2 40		740 59
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				24 00	2 40000	2 40		742 99
						FIXED MGMT				1 00	459 60000	459 60		**1202 59**
4187930	**5055**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	36854	1583	A	1449 00	30900	489 15	R83321	489 15
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				27 00	90000	24 30		513 45
						LOADING SALVAGE PA				7 00	90000	6 30		519 75
						CALIFORNIA MILEAGE				1583 00	44200	699 69		1219 44
						PRE & POST TRIP IN				20 00	30000	6 00		1225 44
						D&H TRAILER/LOAD &				30 00	30000	9 00		1234 44
						TOUR CHARGE PER DA				3 00	14 10000	42 30		1276 74
						FUELING				30 00	30000	9 00		1285 74
						BACK HAUL PALLET P				22 00	90000	19 80		1305 54
						SCALE CHARGES-B H				6 00	1 00000	6 00		1311 54
			WALL S IGA	IMPERIAL BEACH	CA	S/O IMPERIAL BEACH				368 00	2 40000	2 40		1313 94
			FOODLAND IGA #1	SAN DIEGO	CA	S/O SAN DIEGO				12 00	2 40000	2 40		1316 34
			MURPHYS MARKET	SAN DIEGO	CA	S/O SAN DIEGO				5 00	2 40000	2 40		1318 74
			WALL S IGA	IMPERIAL BEACH	CA	S/O IMPERIAL BEACH				12 00	2 40000	2 40		1321 14
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				12 00	2 40000	2 40		1323 54
			FLEMING-TRACY	TRACY	CA	S/O TRACY				453 00	2 40000	2 40		1325 94
						FIXED MGMT				1 00	920 94000	920 94		**2246 88**
4187931	**5060**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26596	839	A	1211 00	30900	259 25	R63535	259 25
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		277 25
						LOADING SALVAGE PA				14 00	90000	12 60		289 85
						CALIFORNIA MILEAGE				839 00	44200	370 84		660 69
						PRE & POST TRIP IN				20 00	30000	6 00		666 69
						D&H TRAILER/LOAD &				15 00	30000	4 50		671 19
						TOUR CHARGE PER DA				2 00	14 10000	28 20		699 39
						FUELING				15 00	30000	4 50		703 89
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				357 00	2 40000	2 40		706 29
			SPARTAN GROCERS #9	LOS ANGELES	CA	S/O LOS ANGELES				36 00	2 40000	2 40		708 69
			RRANCH MARKET MARK	COMPTON	CA	S/O COMPTON				16 00	2 40000	2 40		711 09
						FIXED MGMT				1 00	488 11000	488 11		**1199 20**
4187932	**5065**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	32676	769	A	1214 00	30900	237 62	R63445	237 62
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		259 22
						CALIFORNIA MILEAGE				769 00	44200	339 90		599 12
						PRE & POST TRIP IN				20 00	30000	6 00		605 12
						D&H TRAILER/LOAD &				15 00	30000	4 50		609 62
						TOUR CHARGE PER DA				2 00	14 10000	28 20		637 82
						FUELING				15 00	30000	4 50		642 32
						BACK HAUL PALLET P				24 00	90000	21 60		663 92
						SCALE CHARGES-B H				5 00	1 00000	5 00		668 92

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 27

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
			RANCH MARKET #7	FONTANA	CA	S/O FONTANA				325 00	2 40000	2 40		671 32
			R RANCH MARKET #10	POMONA	CA	S/O POMONA				26 00	2 40000	2 40		673 72
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				30 00	2 40000	2 40		676 12
			LIPTON	MIRA LOMA	CA	S/O MIRA LOMA				47 00	2 40000	2 40		678 52
						FIXED MGMT				1 00	447 38000	447 38		**1125 90**
4187933	**5070**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	31289	754	A	1084 00	30900	232 99	R53073	232 99
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				29 00	90000	26 10		259 09
						CALIFORNIA MILEAGE				754 00	44200	333 27		592 36
						PRE & POST TRIP IN				20 00	30000	6 00		598 36
						D&H TRAILER/LOAD &				15 00	30000	4 50		602 86
						TOUR CHARGE PER DA				2 00	14 10000	28 20		631 06
						FUELING				30 00	30000	9 00		640 06
						BACK HAUL PALLET P				24 00	90000	21 60		661 66
						SCALE CHARGES-B H				5 00	1 00000	5 00		666 66
			R RANCH #11	LA PUENTE	CA	S/O LA PUENTE				355 00	2 40000	2 40		669 06
			R RANCH #12	TUSTIN	CA	S/O TUSTIN				29 00	2 40000	2 40		671 46
			RRANCH MARKET #2 V	SANTA ANA	CA	S/O SANTA ANA				3 00	2 40000	2 40		673 86
			RRANCH MARKET 8	SANTA ANA	CA	S/O SANTA ANA				2 00	2 40000	2 40		676 26
			KRAFT GROCERY	ONTARIO	CA	S/O ONTARIO				35 00	2 40000	2 40		678 66
						FIXED MGMT				1 00	438 65000	438 65		**1117 31**
4187934	**5080**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35791	764	A	1352 00	30900	236 08	R53067	236 08
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		256 78
						CALIFORNIA MILEAGE				764 00	44200	337 69		594 47
						PRE & POST TRIP IN				20 00	30000	6 00		600 47
						D&H TRAILER/LOAD &				15 00	30000	4 50		604 97
						TOUR CHARGE PER DA				2 00	14 10000	28 20		633 17
						FUELING				15 00	30000	4 50		637 67
						BACK HAUL PALLET P				25 00	90000	22 50		660 17
			RRANCH MARKET MARK	COMPTON	CA	S/O COMPTON				374 00	2 40000	2 40		662 57
			RRANCH MARKET MARK	LOS ANGELES	CA	S/O LOS ANGELES				16 00	2 40000	2 40		664 97
			RRANCH MARKET #4 V	LOS ANGELES	CA	S/O LOS ANGELES				5 00	2 40000	2 40		667 37
			TREE TOP	RIALTO	CA	S/O RIALTO				56 00	2 40000	2 40		669 77
						FIXED MGMT				1 00	444 47000	444 47		**1114 24**
4187935	**5101**	3/29/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	12500	786	A	550 00	30900	242 87	R91103	242 87
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		256 37
						CALIFORNIA MILEAGE				786 00	44200	347 41		603 78
						PRE & POST TRIP IN				20 00	30000	6 00		609 78
						D&H TRAILER/LOAD &				15 00	30000	4 50		614 28
						TOUR CHARGE PER DA				2 00	14 10000	28 20		642 48
						FUELING				15 00	30000	4 50		646 98
						BACK HAUL PALLET P				28 00	90000	25 20		672 18
			LUCK FARMS IGA	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				341 00	2 40000	2 40		674 58
			MAX FOR LESS SUPER	TORRANCE	CA	S/O TORRANCE				58 00	2 40000	2 40		676 98
			KELLOGG'S	WALNUT	CA	S/O WALNUT				42 00	2 40000	2 40		679 38
						FIXED MGMT				1 00	457 27000	457 27		**1136 65**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 28

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187936	**5100**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	42025	804	A	1234 00	30900	248 44	R04641	248 44
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				9 00	90000	8 10		256 54
						LOADING SALVAGE PA				32 00	90000	28 80		285 34
						CALIFORNIA MILEAGE				804 00	44200	355 37		640 71
						PRE & POST TRIP IN				20 00	30000	6 00		646 71
						D&H TRAILER/LOAD &				30 00	30000	9 00		655 71
						TOUR CHARGE PER DA				2 00	14 10000	28 20		683 91
						FUELING				30 00	30000	9 00		692 91
			FAMILY FARM MARKET	LOS ANGELES	CA	S/O LOS ANGELES				373 00	2 40000	2 40		695 31
			LAKE VIEW FARMS MA	LAKE VIEW TERRA	CA	S/O LAKE VIEW TERR				24 00	2 40000	2 40		697 71
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				7 00	2 40000	2 40		700 11
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				34 00	2 40000	2 40		702 51
						FIXED MGMT				1 00	467 74000	467 74		**1170 25**
4187937	**5510**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	25236	58	A	1036 00	30900	17 92	R04691	17 92
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				33 00	90000	29 70		47 62
						LOADING SALVAGE PA				18 00	90000	16 20		63 82
						DRIVING TIME MINUT				90 00	30000	27 00		90 82
						PRE & POST TRIP IN				10 00	30000	3 00		93 82
						D&H TRAILER/LOAD &				15 00	30000	4 50		98 32
						TOUR CHARGE PER DA				1 00	14 10000	14 10		112 42
						FUELING				15 00	30000	4 50		116 92
			FRANKLIN FARMS IGA	MESA	AZ	S/O MESA				16 00	2 40000	2 40		119 32
			PHOENIX RANCH MARK	PHOENIX	AZ	S/O PHOENIX				16 00	2 40000	2 40		121 72
						FIXED MGMT				1 00	33 74000	33 74		**155 46**
4187938	**5515**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	9696	401	A	396 00	30900	123 91	R04635	123 91
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				11 00	90000	9 90		133 81
						LOADING SALVAGE PA				10 00	90000	9 00		142 81
						CALIFORNIA MILEAGE				401 00	44200	177 24		320 05
						PRE & POST TRIP IN				10 00	30000	3 00		323 05
						D&H TRAILER/LOAD &				15 00	30000	4 50		327 55
						TOUR CHARGE PER DA				1 00	14 10000	14 10		341 65
						FUELING				15 00	30000	4 50		346 15
						LOADING DELAY				30 00	30000	9 00		355 15
			MCAS FDS	YUMA	AZ	S/O YUMA				188 00	2 40000	2 40		357 55
			YPG FDS	YUMA	AZ	S/O YUMA				5 00	2 40000	2 40		359 95
						FIXED MGMT				1 00	233 29000	233 29		**593 24**
4187939	**5530**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	34429	783	A	1436 00	30900	241 95	R04661	241 95
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		265 35
						LOADING SALVAGE PA				12 00	90000	10 80		276 15
						CALIFORNIA MILEAGE				783 00	44200	346 09		622 24
						PRE & POST TRIP IN				30 00	30000	9 00		631 24
						D&H TRAILER/LOAD &				30 00	30000	9 00		640 24

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 29

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				2 00	14 10000	28 20		668 44
						FUELING				30 00	30000	9 00		677 44
						SCALE CHARGES-B H				5 00	1 00000	5 00		682 44
			GIGANTE 3	COVINA	CA	S/O COVINA				352 00	2 40000	2 40		684 84
			GIGANTE USA #2	ARLETA	CA	S/O ARLETA				37 00	2 40000	2 40		687 24
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				34 00	2 40000	2 40		689 64
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				37 00	2 40000	2 40		692 04
						FIXED MGMT				1 00	455 53000	455 53		**1147 57**
4187940	**5545**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	10654	125	A	388 00	30900	38 63	R14103	38 63
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				18 00	90000	16 20		54 83
						LOADING SALVAGE PA				20 00	90000	18 00		72 83
						DRIVING TIME MINUT				108 00	30000	32 40		105 23
						PRE & POST TRIP IN				10 00	30000	3 00		108 23
						D&H TRAILER/LOAD &				15 00	30000	4 50		112 73
						TOUR CHARGE PER DA				1 00	14 10000	14 10		126 83
						FUELING				15 00	30000	4 50		131 33
			LUKE AFB	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		133 73
			MAYFAIR MARKET #4	MARICOPA	AZ	S/O MARICOPA				78 00	2 40000	2 40		136 13
						FIXED MGMT				1 00	72 72000	72 72		**208 85**
4187941	**0003**	3/26/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	1	390	A	1 00	30900	120 51	R01803	120 51
			RUAN FONTANA YARD	FONTANA	CA				E					
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				325 00	2 40000	2 40		122 91
			KIMBERLY CLARK	FULLERTON	CA	S/O FULLERTON				46 00	2 40000	2 40		125 31
						CALIFORNIA MILEAGE				390 00	44200	172 38		297 69
						PRE & POST TRIP IN				20 00	30000	6 00		303 69
						D&H TRAILER/LOAD &				30 00	30000	9 00		312 69
						TOUR CHARGE PER DA				1 00	14 10000	14 10		326 79
						FUELING				15 00	30000	4 50		331 29
						FIXED MGMT				1 00	226 89000	226 89		**558 18**
4187942	**C401**	3/27/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	7	58	A	7 00	30900	17 92	R10327	17 92
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				37 00	90000	33 30		51 22
						LOADING SALVAGE PA				30 00	90000	27 00		78 22
						DRIVING TIME MINUT				138 00	30000	41 40		119 62
						PRE & POST TRIP IN				10 00	30000	3 00		122 62
						D&H TRAILER/LOAD &				45 00	30000	13 50		136 12
						TOUR CHARGE PER DA				1 00	14 10000	14 10		150 22
						FUELING				15 00	30000	4 50		154 72
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		157 12
			RECKITT & COLEMAN	TOLLESON	AZ	S/O TOLLESON				9 00	2 40000	2 40		159 52
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				9 00	2 40000	2 40		161 92
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		164 32
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		166 72
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		169 12
			MESA COLD STORAGE	TOLLESON	AZ	S/O TOLLESON				9 00	2 40000	2 40		171 52
						FIXED MGMT				1 00	33 74000	33 74		**205 26**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SFRVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 30

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187943	**SHUTTLE**	3/27/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	2	A	1 00	30900	30 90	SHUTTLE	30 90
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				600 00	30000	180 00		210 90
						NUMBER OF SHUTTLE				7 00				210 90
						FIXED MGMT				1 00	58 18000	58 18		**269 08**
4187944	**SHUTTLE**	3/27/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	36	A	1 00	30900	11 12	SHUTTLE	11 12
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				574 00	30000	172 20		183 32
						NUMBER OF SHUTTLE				2 00				183 32
						FIXED MGMT				1 00	20 94000	20 94		**204 26**
4187945	**SHUTTLE**	3/27/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	60	A	1 00	30900	18 54	SHUTTLE	18 54
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				495 00	30000	148 50		167 04
						NUMBER OF SHUTTLE								167 04
						FIXED MGMT				1 00	34 91000	34 91		**201 95**
4187946	**SHUTTLE**	3/27/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	59	A	1 00	30900	18 23	SHUTTLE	18 23
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				602 00	30000	180 60		198 83
						NUMBER OF SHUTTLE				2 00				198 83
						FIXED MGMT				1 00	34 32000	34 32		**233 15**
4187947	**0005**	3/28/03	RUAN FONTANA YARD	FONTANA	CA	GROCERY	38000	1495	A	960 00	30900	461 96	R04647	461 96
			FLEMING FOODS	PHOENIX	AZ				E					
			FLEMING-TRACY	TRACY	CA	S/O TRACY				373 00	2 40000	2 40		464 36
			C & H HAWAIIAN SUG	CROCKETT	CA	S/O CROCKETT				68 00	2 40000	2 40		466 76
						STOP-OFF CHARGE				1 00	2 40000	2 40		469 16
						CALIFORNIA MILES-T				1495 00	50000	747 50		1216 66
						UNLOADING-PALLET S				26 00	90000	23 40		1240 06
						LOADING SALVAGE PA				5 00	90000	4 50		1244 56
						BACK HAUL PALLET P				17 00	90000	15 30		1259 86
						PRE & POST TRIP IN				30 00	30000	9 00		1268 86
						D&H TRAILER/LOAD &				30 00	30000	9 00		1277 86
						TOUR CHARGE PER DA				2 00	14 10000	28 20		1306 06
						FUELING				30 00	30000	9 00		1315 06
						SCALE CHARGES-B H				7 00	1 00000	7 00		1322 06
						MISCELLANEOUS CHAR				480 00	30000	144 00		1466 06
						FIXED MGMT				1 00	869 75000	869 75		**2335 81**
4187948	**5585**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	18184	380	A	864 00	30900	117 42	R04613	117 42
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				19 00	90000	17 10		134 52
						LOADING SALVAGE PA				2 00	90000	1 80		136 32
						CALIFORNIA MILEAGE				380 00	44200	167 96		304 28
						PRE & POST TRIP IN				10 00	30000	3 00		307 28
						D&H TRAILER/LOAD &				15 00	30000	4 50		311 78
						TOUR CHARGE PER DA				1 00	14 10000	14 10		325 88
						FUELING				15 00	30000	4 50		330 38

<------CONTINUED-- --->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 31

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						BACK HAUL PALLET P				25 00	90000	22 50		352 88
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				194 00	2 40000	2 40		355 28
				FORT HUACHUCA	AZ	S/O FORT HUACHUCA				2 00	2 40000	2 40		357 68
			KALIL	TUCSON	AZ	S/O TUCSON				85 00	2 40000	2 40		360 08
						FIXED MGMT				1 00	221 07000	221 07		**581 15**
4187949	**5590**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	32239	46	A	1413 00	30900	14 21	R04611	14 21
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				23 00	90000	20 70		34 91
						LOADING SALVAGE PA				12 00	90000	10 80		45 71
						DRIVING TIME MINUT				60 00	30000	18 00		63 71
						PRE & POST TRIP IN				10 00	30000	3 00		66 71
						D&H TRAILER/LOAD &				15 00	30000	4 50		71 21
						FUELING				15 00	30000	4 50		75 71
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		78 11
						FIXED MGMT				1 00	26 76000	26 76		**104 87**
4187950	**6000**	3/28/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35084	289	A	1486 00	30900	89 30	R04685	89 30
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				26 00	90000	23 40		112 70
						LOADING SALVAGE PA				22 00	90000	19 80		132 50
						DRIVING TIME MINUT				336 00	30000	100 80		233 30
						PRE & POST TRIP IN				10 00	30000	3 00		236 30
						D&H TRAILER/LOAD &				15 00	30000	4 50		240 80
						TOUR CHARGE PER DA				1 00	14 10000	14 10		254 90
						FUELING				15 00	30000	4 50		259 40
						LOADING DELAY				20 00	30000	6 00		265 40
			SUPER KMART 84996	TUCSON	AZ	S/O TUCSON				112 00	2 40000	2 40		267 80
			SUPER K MART 9825	PHOENIX	AZ	S/O PHOENIX				112 00	2 40000	2 40		270 20
						FIXED MGMT				1 00	168 13000	168 13		**438 33**
4187951	**6005**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	35956	807	A	1382 00	30900	249 36	R04669	249 36
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				36 00	90000	32 40		281 76
						LOADING SALVAGE PA				44 00	90000	39 60		321 36
						CALIFORNIA MILEAGE				807 00	44200	356 69		678 05
						PRE & POST TRIP IN				30 00	30000	9 00		687 05
						D&H TRAILER/LOAD &				45 00	30000	13 50		700 55
						TOUR CHARGE PER DA				2 00	14 10000	28 20		728 75
						FUELING				30 00	30000	9 00		737 75
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				393 00	2 40000	2 40		740 15
			EL SUPER #3	CITY OF COMMERC	CA	S/O CITY OF COMMER				31 00	2 40000	2 40		742 55
			EL SUPER #4	LOS ANGELES	CA	S/O LOS ANGELES				9 00	2 40000	2 40		744 95
			EL SUPER*	SOUTH GATE	CA	S/O SOUTH GATE				12 00	2 40000	2 40		747 35
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				19 00	2 40000	2 40		749 75
						FIXED MGMT				1 00	469 49000	469 49		**1219 24**
4187952	**6015**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	17912	1006	A	689 00	30900	310 85	R14123	310 85
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		324 35

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 32

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						LOADING SALVAGE PA				44 00	90000	39 60		363 95
						CALIFORNIA MILEAGE				1006 00	44200	444 65		808 60
						PRE & POST TRIP IN				20 00	30000	6 00		814 60
						D&H TRAILER/LOAD &				15 00	30000	4 50		819 10
						TOUR CHARGE PER DA				2 00	14 10000	28 20		847 30
						FUELING				15 00	30000	4 50		851 80
			BIG K 89819	HENDERSON	NV	S/O HENDERSON				275 00	2 40000	2 40		854 20
			MEZA PALLETS	FONTANA	CA	S/O FONTANA				229 00	2 40000	2 40		856 60
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				37 00	2 40000	2 40		859 00
						FIXED MGMT				1 00	585 26000	585 26		**1444 26**
4187953	**6050**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	26941	666	A	1658 00	30900	205 79	R04671	205 79
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				28 00	90000	25 20		230 99
						LOADING SALVAGE PA				5 00	90000	4 50		235 49
						CALIFORNIA MILEAGE				666 00	44200	294 37		529 86
						PRE & POST TRIP IN				20 00	30000	6 00		535 86
						D&H TRAILER/LOAD &				15 00	30000	4 50		540 36
						TOUR CHARGE PER DA				2 00	14 10000	28 20		568 56
						FUELING				15 00	30000	4 50		573 06
			LUCK FARMS IGA	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				341 00	2 40000	2 40		575 46
						FIXED MGMT				1 00	387 46000	387 46		**962 92**
4187954	**6525**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	29989	736	A	927 00	30900	225 88	R04691	225 88
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				20 00	90000	18 00		243 88
						LOADING SALVAGE PA				12 00	90000	10 80		254 68
						CALIFORNIA MILEAGE				731 00	44200	323 10		577 78
						PRE & POST TRIP IN				20 00	30000	6 00		583 78
						D&H TRAILER/LOAD &				15 00	30000	4 50		588 28
						TOUR CHARGE PER DA				2 00	14 10000	28 20		616 48
			GIGANTE USA #1	PICO RIVERA	CA	S/O PICO RIVERA				364 00	2 40000	2 40		618 88
			LUCK FARMS IGA	RANCHO CUCAMONG	CA	S/O RANCHO CUCAMON				33 00	2 40000	2 40		621 28
						FIXED MGMT				1 00	425 27000	425 27		**1046 55**
4187955	**6570**	3/29/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	19456	19	A	694 00	30900	5 87	R01825	5 87
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				24 00	90000	21 60		27 47
						DRIVING TIME MINUT				42 00	30000	12 60		40 07
						PRE & POST TRIP IN				10 00	30000	3 00		43 07
						D&H TRAILER/LOAD &				15 00	30000	4 50		47 57
						TOUR CHARGE PER DA				1 00	14 10000	14 10		61 67
			PHOENIX RANCH MARK	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		64 07
						FIXED MGMT				1 00	11 05000	11 05		**75 12**
4187956	**6575**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	24151	814	A	730 00	30900	251 53	R04615	251 53
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				30 00	90000	27 00		278 53
						LOADING SALVAGE PA				24 00	90000	21 60		300 13
						CALIFORNIA MILEAGE				814 00	44200	359 79		659 92

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 33

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						PRE & POST TRIP IN				20 00	30000	6 00		665 92
						D&H TRAILER/LOAD &				15 00	30000	4 50		670 42
						TOUR CHARGE PER DA				2 00	14 10000	28 20		698 62
						FUELING				15 00	30000	4 50		703 12
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				362 00	2 40000	2 40		705 52
			FAMILY MARKET VK	IMPERIAL	CA	S/O IMPERIAL				194 00	2 40000	2 40		707 92
						FIXED MGMT				1 00	473 56000	473 56		**1181 48**
4187957	**6595**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	16318	390	A	744 00	30900	120 51	R04645	120 51
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				15 00	90000	13 50		134 01
						CALIFORNIA MILEAGE				390 00	44200	172 38		306 39
						PRE & POST TRIP IN				10 00	30000	3 00		309 39
						D&H TRAILER/LOAD &				15 00	30000	4 50		313 89
						TOUR CHARGE PER DA				1 00	14 10000	14 10		327 99
						BACK HAUL PALLET P				24 00	90000	21 60		349 59
			FT HUACHUCA FDS *	FORT HUACHUCA	AZ	S/O FORT HUACHUCA				194 00	2 40000	2 40		351 99
			KALIL	TUCSON	AZ	S/O TUCSON				85 00	2 40000	2 40		354 39
						FIXED MGMT				1 00	226 89000	226 89		**581 28**
4187958	**6600**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	20697	44	A	877 00	30900	13 60	R04639	13 60
			FLEMING FOODS	PHOENIX	AZ				E					
						UNLOADING-PALLET S				17 00	90000	15 30		28 90
						LOADING SALVAGE PA				4 00	90000	3 60		32 50
						DRIVING TIME MINUT				60 00	30000	18 00		50 50
						PRE & POST TRIP IN				10 00	30000	3 00		53 50
						D&H TRAILER/LOAD &				15 00	30000	4 50		58 00
						TOUR CHARGE PER DA				1 00	14 10000	14 10		72 10
						FUELING				15 00	30000	4 50		76 60
			LUKE AFB COMMISSAR	LUKE AFB	AZ	S/O LUKE AFB				21 00	2 40000	2 40		79 00
						FIXED MGMT				1 00	25 60000	25 60		**104 60**
4187959	**C501**	3/28/03	FLEMING FOODS	PHOENIX	AZ	CITY RUNS	9	97	A	9 00	30900	29 97	R51777	29 97
			FLEMING FOODS	PHOENIX	AZ				E					
						BACK HAUL PALLET P				74 00	90000	66 60		96 57
						LOADING SALVAGE PA				36 00	90000	32 40		128 97
						DRIVING TIME MINUT				168 00	30000	50 40		179 37
						PRE & POST TRIP IN				10 00	30000	3 00		182 37
						D&H TRAILER/LOAD &				60 00	30000	18 00		200 37
						TOUR CHARGE PER DA				1 00	14 10000	14 10		214 47
						FUELING				15 00	30000	4 50		218 97
			TOTAL WAREHOUSE	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		221 37
			ARROWHEAD WATER NO	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		223 77
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		226 17
			SOUTHWEST FREEPORT	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		228 57
			SOUTHWEST COLD	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		230 97
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		233 37
			PRECISION WAREHOUS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		235 77
			FLEMING FOODS	PHOENIX	AZ	S/O PHOENIX				2 00	2 40000	2 40		238 17
			ARROWHEAD WATER NO	PHOENIX	AZ	S/O PHOENIX				10 00	2 40000	2 40		240 57
						FIXED MGMT				1 00	56 43000	56 43		**297 00**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 34

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
4187960	**0001**	3/26/03	RUAN FONTANA YARD	FONTANA	CA	GROCERY	21241	1000	A	1219 00	30900	309 00	R63691	309 00
			RUAN FONTANA YARD	FONTANA	CA				E					
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				117 00	2 40000	2 40		311 40
			FLEMING-TRACY	TRACY	CA	S/O TRACY				453 00	2 40000	2 40		313 80
			DEL MONTE	STOCKTON	CA	S/O STOCKTON				22 00	2 40000	2 40		316 20
						CALIFORNIA MILEAGE				1000 00	44200	442 00		758 20
						UNLOADING-PALLET S				20 00	90000	18 00		776 20
						BACK HAUL PALLET P				38 00	90000	34 20		810 40
						PRE & POST TRIP IN				20 00	30000	6 00		816 40
						D&H TRAILER/LOAD &				30 00	30000	9 00		825 40
						TOUR CHARGE PER DA				2 00	14 10000	28 20		853 60
						FUELING				30 00	30000	9 00		862 60
						SCALE CHARGES-B H				15 50	1 00000	15 50		878 10
						FIXED MGMT				1 00	581 77000	581 77		**1459 87**
4187961	**0002**	3/27/03	RUAN FONTANA YARD	FONTANA	CA	GROCERY	21241	225	A	1219 00	30900	69 53	R04651	69 53
			RUAN FONTANA YARD	FONTANA	CA				E					
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				117 00	2 40000	2 40		71 93
						CALIFORNIA MILEAGE				225 00	44200	99 45		171 38
						BACK HAUL PALLET P				20 00	90000	18 00		189 38
						PRE & POST TRIP IN				20 00	30000	6 00		195 38
						D&H TRAILER/LOAD &				30 00	30000	9 00		204 38
						TOUR CHARGE PER DA				1 00	14 10000	14 10		218 48
						SCALE CHARGES-B H				10 00	1 00000	10 00		228 48
						FIXED MGMT				1 00	130 90000	130 90		**359 38**
4187963	**1060**	3/24/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	35117	454	A	1078 00	30900	140 29	R63691	140 29
			RUAN FONTANA YARD	FONTANA	CA				E					
			EL SUPER # 2	PANORAMA CITY	CA	S/O PANORAMA CITY				393 00	2 40000	2 40		142 69
						CALIFORNIA MILEAGE				454 00	44200	200 67		343 36
						UNLOADING-PALLET S				20 00	90000	18 00		361 36
						PRE & POST TRIP IN				10 00	30000	3 00		364 36
						D&H TRAILER/LOAD &				15 00	30000	4 50		368 86
						TOUR CHARGE PER DA				1 00	14 10000	14 10		382 96
						FIXED MGMT				1 00	264 12000	264 12		**647 08**
4187964	**0005**	3/28/03	FLEMING FOODS	PHOENIX	AZ	GROCERY	20000	846	A	1000 00	30900	261 41	R10327	261 41
			FLEMING FOODS	PHOENIX	AZ				E					
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				325 00	2 40000	2 40		263 81
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				37 00	2 40000	2 40		266 21
			STATES WHSE	ONTARIO	CA	S/O ONTARIO				24 00	2 40000	2 40		268 61
			GIGANTE #106	SANTA FE SPRING	CA	S/O SANTA FE SPRIN				26 00	2 40000	2 40		271 01
			GIGANTE USA #02	ARLETA	CA	S/O ARLETA				37 00	2 40000	2 40		273 41
			FLEMING CALIFORNIA	EL MONTE	CA	S/O EL MONTE				34 00	2 40000	2 40		275 81
						CALIFORNIA MILEAGE				846 00	44200	373 93		649 74
						UNLOADING-PALLET S				9 00	90000	8 10		657 84
						LOADING SALVAGE PA				9 00	90000	8 10		665 94
						PRE & POST TRIP IN				40 00	30000	12 00		677 94
						D&H TRAILER/LOAD &				45 00	30000	13 50		691 44

<------CONTINUED- ---->

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 35

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles		Qty	Rate	Amount	Trailer	Amount for Order
						TOUR CHARGE PER DA				2 00	14 10000	28 20		719 64
						FUELING				15 00	30000	4 50		724 14
						FIXED MGMT				1 00	492 18000	492 18		**1216 32**
4187988	**0001**	3/27/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	38000	290	A	1400 00	30900	89 61	R04675	89 61
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO				122 00	2 40000	2 40		92 01
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				117 00	2 40000	2 40		94 41
						CALIFORNIA MILEAGE				290 00	44200	128 18		222 59
						UNLOADING-PALLET S				26 00	90000	23 40		245 99
						PRE & POST TRIP IN				20 00	30000	6 00		251 99
						D&H TRAILER/LOAD &				30 00	30000	9 00		260 99
						TOUR CHARGE PER DA				1 00	14 10000	14 10		275 09
						FUELING				15 00	30000	4 50		279 59
						SCALE CHARGES-B H				6 00	1 00000	6 00		285 59
						FIXED MGMT				1 00	168 71000	168 71		**454 30**
4187989	**0002**	3/25/03	FLEMING CALIFORNIA	EL MONTE	CA	GROCERY	38000	563	A	1400 00	30900	162 23	R04629	162 23
			FLEMING CALIFORNIA	EL MONTE	CA				E					
			FLEMING-FONTANA	FONTANA	CA	S/O FONTANA				37 00	2 40000	2 40		164 63
			FLEMING COS, INC F	FRESNO	CA	S/O FRESNO				264 00	2 40000	2 40		167 03
			NEW WORLD PASTA	FRESNO	CA	S/O FRESNO				5 00	2 40000	2 40		169 43
						CALIFORNIA MILEAGE				525 00	44200	232 05		401 48
						UNLOADING-PALLET S				24 00	90000	21 60		423 08
						PRE & POST TRIP IN				20 00	30000	6 00		429 08
						D&H TRAILER/LOAD &				30 00	30000	9 00		438 08
						TOUR CHARGE PER DA				1 00	14 10000	14 10		452 18
						FIXED MGMT				1 00	305 43000	305 43		**757 61**
4187990	**SHUTTLE**	3/28/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	78	A	1 00	30900	24 10	SHUTTLE	24 10
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				600 00	30000	180 00		204 10
						NUMBER OF SHUTTLE				2 00				204 10
						FIXED MGMT				1 00	45 38000	45 38		**249 48**
4187991	**SHUTTLE**	3/28/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	57	A	1 00	30900	17 61	SHUTTLE	17 61
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				570 00	30000	171 00		188 61
						NUMBER OF SHUTTLE				4 00				188 61
						FIXED MGMT				1 00	33 16000	33 16		**221 77**
4187992	**SHUTTLE**	3/28/03	FLEMING FOODS	PHOENIX	AZ	TRAILER SHUTTLE MI	1	57	A	1 00	30900	17 61	SHUTTLE	17 61
			FLEMING FOODS	PHOENIX	AZ				E					
						SHUTTLE RUNS				600 00	30000	180 00		197 61
						NUMBER OF SHUTTLE				3 00				197 61
						FIXED MGMT				1 00	33 16000	33 16		**230 77**

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120

DATE 4/01/2003
PAGE 36

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE

WEEK ENDING 3/29/2003

PHOENIX AZ 85009-5841

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
4187994	**4110**	3/29/03	FLEMING FOODS	PHOENIX	AZ	COMBO LOADS	2	928 A	2 00	30900	286 75	R04655	286 75
			FLEMING FOODS	PHOENIX	AZ			E					
						UNLOADING-PALLET S			19 00	90000	17 10		303 85
						CALIFORNIA MILEAGE			928 00	44200	410 18		714 03
						PRE & POST TRIP IN			20 00	30000	6 00		720 03
						D&H TRAILER/LOAD &			30 00	30000	9 00		729 03
						TOUR CHARGE PER DA			2 00	14 10000	28 20		757 23
						FUELING			15 00	30000	4 50		761 73
						BACK HAUL PALLET P			22 00	90000	19 80		781 53
						SCALE CHARGES-B H			6 00	1 00000	6 00		787 53
			MAX FOR LESS SUPER	TORRANCE	CA	S/O TORRANCE			383 00	2 40000	2 40		789 93
			DOLE BANANNA	SAN DIEGO	CA	S/O SAN DIEGO			122 00	2 40000	2 40		792 33
			MEZA PALLETS	FONTANA	CA	S/O FONTANA			117 00	2 40000	2 40		794 73
						FIXED MGMT			1 00	540 16000	540 16		**1334 89**
						TOTALS FOR INVOICE	**2659832**	**68528**	**242626 25**		**$105908 90**		

** IMPROVING QUALITY THROUGH KNOWLEDGE **

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120
DATE 4/01/2003
PAGE 1A

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

***** Statistics

Total number of loads	129
Total # of stops including Org and Dest	624
Total # of stops excluding Org and Dest	366
Total # of stops excluding Org	495

***** Line Haul Amounts

	Miles	Qty	Rate	Amount	Loads
CITY RUNS	228	28 00	30900	70 45	3
COMBO LOADS	52751	89048 00	30900	16 296 41	88
GROCERY	14424	18984 00	30900	4 445 28	20
TRAILER SHUTTLE	1125	18 00	30900	377 91	18
TOTAL	68528	8078 00		21 190 05	129

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
# OF SHUT LD		62 00			18
B H LOAD DEL		40 00			1
B/H PAL P/U		1744 00	90000	1 569 60	58
CAL MILES TM		6299 00	50000	3 149 50	2
CAL MILE CH		57306 00	44200	25 329 27	76
D&H TRAILER		2865 00	30000	859 50	111
DRV MINUTES		5104 00	30000	1 531 20	33
FUELING		1920 00	30000	576 00	96
LD DELAY		300 00	30000	90 00	9
LD SAL PLTS		1194 00	90000	1 074 60	79
MISC CHG		951 75	VARIES	1 347 50	3
PRE&POST INS		2030 00	30000	609 00	111
SCALE CHARGE		197 50	1 00000	197 50	27
SHUTTLE RUNS		10614 00	30000	3 184 20	18

<------CONTINUED------>

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE, DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13120
DATE 4/01/2003
PAGE 1B

CUSTOMER 709 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
STOP-OFF		370 00	2 40000	888 00	111
TOUR CHG		174 00	14 10000	2 453 40	104
UNLD PAL SPA		2182 00	90000	1 963 80	98

***** Fixed/Variable Cost Amounts

	Qty	Rate	Amount
VARIABLE COSTS			
TRACTOR RENTAL WEEKLY		350 00000	
REEFER RENTAL		210 00000-	
REEFER RENTAL WEEKLY		210 00000	
REEFER HOURS	575 00	97700	561 78
DAYCAB RENTAL(DAILY)	4 00	90 00000-	360 00-
WEEKLY FIXED CHARGE	1 00	36379 00000	36 379 00
SCALE CHARGES-B H			
DRY VAN RENTAL WEEKLY	39 00	85 00000	3,315 00
DRY VAN RENTAL DAILY		17 00000	
SLEEPER RENTAL(WEEKLY)		500 00000	

** END OF INVOICE ** PLEASE PAY BY INVOICE # 13120 PLEASE PAY THIS AMOUNT $ 105 908 90

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13126

DATE 4/01/2003
PAGE 2

CUSTOMER 1471 - R
FLEMING COMPANIES INC
624 S 25TH AVE

PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

Order Number	BOL #	Del Date	Shipper/ Consignee	City	ST	Commodity	Weight	Billed Miles	Qty	Rate	Amount	Trailer	Amount for Order
4188015	**123000**	3/29/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	FIXED MANAGEMENT		A E		18333 00000	18333 00		18333 00
4188015	**123000**	3/29/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	SPOTTING HOURS		A E		17 00000	3145 00		21478 00
4188015	**123000**	3/29/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	FUEL ADJUSTMENT		A E		6882 72000	6882 72		28360 72
4188015	**123000**	3/29/03	FLEMING FOODS FLEMING FOODS	PHOENIX PHOENIX	AZ AZ	HOURLY CHARGE		A E		3707 02000	3707 02		32067 74
						TOTALS FOR INVOICE	**0**		**188 00**		**$32067 74**		

** IMPROVING QUALITY THROUGH KNOWLEDGE **

***** DETAIL FOR TRANSPORTATION SERVICES INVOICE *****

REMIT TO
SINGLE SOURCE TRANSPORTATION
135 S LASALLE DEPT 4759
CHICAGO IL 606744759

INVOICE NUMBER 13126
DATE 4/01/2003
PAGE 1A

CUSTOMER 1471 - R
FLEMING COMPANIES INC
624 S 25TH AVE
PHOENIX AZ 85009-5841

WEEK ENDING 3/29/2003

***** Statistics

Total number of loads	1
Total # of stops including Org and Dest	2
Total # of stops excluding Org and Dest	
Total # of stops excluding Org	1

***** Line Haul Amounts

	Miles	Qty	Rate	Amount	Loads

***** Accessorial Amounts

	Miles	Qty	Rate	Amount	Loads
SPOTTING H		185 00	17 00000	3 145 00	1
FUEL ADJUST		1 00	6882 72000	6 882 72	1
HOURLY CHRGE		1 00	3707 02000	3 707 02	1

***** Fixed/Variable Cost Amounts

	Qty	Rate	Amount

** END OF INVOICE ** PLEASE PAY BY INVOICE # 13126 PLEASE PAY THIS AMOUNT $ 32 067 74

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re Fleming Companies, Inc et al
Case No 03-10945-(MFW)-11

DOCUMENTS APPENDED TO CLAIM

On February 22, 2006, document(s) were appended to Claim Numbers **1621, 14219 and 15684** for the following reason(s)

☒ Order on PCT's 35th Omni Objection

☐ Proof of Payment

☐ Change of Address Update

☐ Withdrawal Notice

☒ Other Docket Number 12552 EOD 2/13/06

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
Fleming Companies, Inc , et al ,[1]	)	Case No 03-10945 (MFW)
	)	(Jointly Administered)
Debtors	)	
	)	
	)	**Re D I 11334**

ORDER SUSTAINING PCT'S THIRTY-FIFTH OMNIBUS OBJECTION TO CLAIMS (SUBSTANTIVE) WITH RESPECT TO CLAIMS OF SINGLE SOURCE TRANSPORTATION

UPON THE CERTIFICATION of Counsel (the "Certification") respecting the Thirty-Fifth Omnibus Objection To Claims (Substantive) (D I 11334) (the "Claims Objection") With Respect To Claims Of Single Source Transportation ("Single Source" or, the "Claimant"), and having reviewed the Certification and all papers related thereto heretofore filed, and this Court possessing jurisdiction to consider the Certification, and venue being proper, and notice of the Certification having been sufficient, and the relief requested in the Certification being warranted, IT IS HEREBY ORDERED THAT

1 The Claims Objection is SUSTAINED to the extent it relates to the Claims of Single Source

2 Single Source's Claims numbered 1621, 14219 and 15684 are hereby DISALLOWED ~~and EXPUNGED~~.

[1] The former Debtors whose cases are still open are Core-Mark International, Inc , Fleming Companies, Inc , ASI Office Automation Inc C/M Products Inc Core-Mark Interrelated Companies, Inc Core Mark Mid-Continent Inc General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company Inc , and Minter-Weisman Co

Docket 12552 eod 2/13/06

3 This Court shall retain jurisdiction over all matters related to this Order

Dated February 10, 2006
Wilmington, DE

CHIEF UNITED STATES BANKRUPTCY JUDGE