UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OOF OF CLAIM		374809
ln re	Case N	lumber	E	Bar Date Ref#
Fleming Companies, Inc., et al	03-	10945 (MFW)		
NOTE This form should not be used to make a claim for an administrate expense arising after the commencement of the case A "request" for proof an administrative expense may be filed pursuant to 11 U S C § 503		Check box if you are aware that anyone else has filed a proof of claim relating		
Name of Creditor and Address		to your claim Attach copy of statement giving particulars		
0354653374 Fallsway Equipment CO 1277 Devalera Ave AKRON OH 44310	809	Check box if you have never received any notices from the bankruptcy court in this case Check box if this address differs from the address on the envelope sent to you by the	lf vou have already fil	iled a proof of claim with the
Creditor Telephone Number (<i>33</i>)				BMC you do not need to file again
CREDITOR TAX I D # 34 - 0905 407 ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBTO 34300 4		Check here Lifebi	aces or a previously ends	y filed claım dated
1 BASIS FOR CLAIM				
Goods sold Personal injury/wrongful death		tiree benefits as defined in 11	- , ,	
Services performed Taxes	Wa	ges salaries and compensat		
☐ Money loaned ☐ Other (describe briefly) Rental of Lift Trucks		Your social security number		
Kental Bt LIFF MOCKS		Unpaid compensation for se	rvices performed fr	
2 DATE DEBT WAS INCURRED /-17-03 かい 3-31-03	13 IF C	OURT JUDGMENT, DATE O	BTAINED	(date) (date)
4 TOTAL AMOUNT OF CLAIM	<u> </u>	¢		\$
AS OF PETITION DATE \$ 4453.78 (unsecured)	(5	secured) Ψ (uns	ecured priority)	(total)
If all or part of your claim is secured or entitled to priority, also co	•	,	,	(/
Check this box if claim includes interest or other charges in addition to the			nized statement of al	Il interest or additional charges
		RED PRIORITY CLAIM		
Check this box if your claim is secured by collateral (including a right of setoff)		this box if you have an unsect	ured priority claim	
Brief description of collateral	Specify	the priority of the claim		
		ges salaries or commissions (up		
Real Estate		re filing of the bankruptcy petition ness whichever is earlier 11 U S		eptors
Motor Vehicle	Con	tributions to an employee benefit i	olan 11 USC § 50	7(a)(4)
Other	Up t	o \$2 100* of deposits toward purc	hase lease or rental	of property or services
Value of collateral \$	Alım	ony maintenance or support owed 1 11 U.S.C. § 507(a)(7)	•	` '
Amount of arrearage and other charges at time case filed	_	es or penalties owed to governmen	ntal units 11 USC	§ 507(a)(8)
ıncluded ın secured claım above ıf any \$		er Specify applicable paragraph of counts are subject to adjustment on 4/1/0		
7 CREDITS The amount of all payments on this claim has been credi	with i	respect to cases commenced on or after	r the date of adjustment	
8 SUPPORTING DOCUMENTS <u>Attach copies of supporting docur</u> running accounts contracts court judgments mortgages security agree of the documents are not available explain. If the documents are volumed DATE-STAMPED COPY To receive an acknowledgment of your support of the suppor	<u>ments.</u> si ements a inous atta	uch as promissory notes purc nd evidence of perfection of li ach a summary	chase orders invoice en DO NOT SEND	ces itemized statements of D ORIGINAL DOCUMENTS
additional copy of this proof of claim The original of this completed proof of claim form must be sent by	mail or b	and delivered (EAVES NOT	ACCEPTED)	THIS SPACE FOR COURT
so that it is received on or before 4 00 p m , September 15, 2003, P				USE ONLY
BY MAIL TO	BY HAN	D OR OVERNIGHT DELIVERY T		FII ~
Bankruptcy Management Corporation		uptcy Management Corpora	ation	" ILED
P O BOX 900 1330 East Franklin Avenue				Us a -
El Segundo, CA 90245-0900	⊨l Seg	undo, CA 90245		FILED NUG 0 7 2003
DATE SIGNED SIGN and print the name and title if any of the of file this claim (attach copy of power of atto	creditor or o	other person authorized to ACCC	unts	Dia
8-5-03 desert Journalder for 1	allsua	y Equipment Rece	rivable 1	DINU
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment		(60)	drnata Fie 52 AND 3571 III	eming Companies Claim



INVOICE DATE : CUSTOMER NUMBER

DOC DATE A STANDARD PC

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PUTTING OUR CUSTOMERS FIRST SINCE 1959 www fallsway com

1277 DeValera Ave PO Box 4537 Akron Ohio 44310 0537 330 633 6000 1 800 458 7941

SHIP TO

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PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO FALLSWAY EQUIPMENT COMPANY

PO BOX 75763 CLEVELAND OHIO 44101 4755

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SOLD TO

INVOICE NUMBER

WORK ORDER

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FLEMING FOODS

ATTN DIANE SAUNIER

PO BOX 207

MASSILLON OH

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A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION

TERMS NET 10 DAYS



PAY THIS AMOUNT CREDIT CONT'D



SHOP SUFFLIES





1277 DeValera Ave PO Box 4537 Akron Ohio 44310 0537 330 633 6000 1 800 458 7941

SOLD TO FLEMING FOODS

ATTN DIAMF SAUNIER

FO BOX 207 MASSILLON OH

44648

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO

> **FALLSWAY EQUIPMENT COMPANY** PO BOX 75763 CLEVELAND OHIO 44101 4755

MBER	2	STORE	DIV	SALESMAN	TERMS	PAGE
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INVOICE COPY

SHIP TO

A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS



PAY THIS 261 72 **AMOUNT AMOUNT CREDIT**





1277 DeValera Ave PO Box 4537 Akron Ohio 44310 0537 330 633 6000 1 800 458 7941

SHIP TO

PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO FALLSWAY EQUIPMENT COMPANY

PO BOX 75763 CLEVELAND OHIO 44101 4755

SOLD TO
FLEMING FOODS
ATTN DAVE YOUNG
P O BOX 207
MASSILLOH OH

43964

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A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS



PAY THIS AMOUNT

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CREDIT







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SHIP TO

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO **FALLSWAY EQUIPMENT COMPANY**

PO BOX 75763

CLEVELAND OHIO 44101 4755

SOLD TO FLEMING FOODS ATTM DAVE YOUNG P O BOX 207 MASSILLON OH

43964

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A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS



PAY THIS 1453 70 **AMOUNT AMOUNT CREDIT**







1277 DeValera Ave PO Box 4537 Akron Ohio 44310 0537 330 633 6000 1 800 458 7941

SOLD TO

FLEMING FOODS
ATTN DAVF YOUNG
P O BUX 207
MASSILLON OH

43964

INVOICE

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO

FALLSWAY EQUIPMENT COMPANY PO BOX 75763 CLEVELAND OHIO 44101 4755

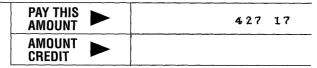
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A SERVICE CHARGE OF 2.6 PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION

TERMS NET 10 DAYS











1277 DeValera Ave PO Box 4537 Akron Ohio 44310 0537 330 633 6000 1 800 458 7941

SOLD TO FLEMING FOOTS ATTN DAVE YOUNG PO BOX 207

MASSILLON OH

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TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO

FALLSWAY EQUIPMENT COMPANY PO BOX 75763 CLEVELAND OHIO 44101 4755

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A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS



PAY THIS AMOUNT

AMOUNT

CREDIT

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SOLD TO
FLEMING FOODS
ATTN DAVE YOUNG

P O BOX 207 MASSILLON OH

43964

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FALLSWAY EQUIPMENT COMPANY PO BOX 75763 CLEVELAND OHIO 44101 4755

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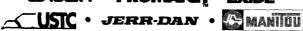
A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS



PAY THIS AMOUNT S41 23

AMOUNT CREDIT







PO Box 4537 Akron Ohio 44310 0537 330 633 6000 1 800 458 7941

1277 DeValera Ave

SHIP TO

SOLD TO FLEMING FOODS MTTM DIANE SAUNIER PO BOX 207 MASSILLON OH

44648

INVOICE NUMBE	R INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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CUSTOMER CONTACT DAVE YOUNG TAX EXPMPTION LICENSE 76-05/389

EQUIPMENT RENTAL

R50 (5

FROM 02/12/03 THRU 03/11/03

CATERPILLAR

ON DJ

1 0

ZECZ5 MC MODEL

CLASS 1 ELECTRIC CTP BALANCED RIDER

SERIAL NO AZECZ63781

900 00

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO **FALLSWAY EQUIPMENT COMPANY**

PO BOX 75763

CLEVELAND OHIO 44101 4755

5000# CAPACITY CUSHION FIRES 36/48 VOLT 83" LOWERED 188" LIFT/FFT WITH SINFSHIFTER

-- --- FORKS

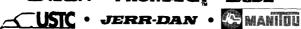
107 00 DAY 425 00 WEEK AND 1294 00 MONTH 6 20 OVT NOFMAL USAGE CHAPGES ARE BASED ON 8 HOUPS PER DAY 40 HOURS PEP WEEK AND 170 HOURS PER MONTH PICKUP/DELIVERY

** INVOICE COPY **

A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS

YOUR CATERPILLAR LIFT TRUCK DEALER

CNOWN · PROMATCH · EXIDE®



PAY THIS 900 00 **AMOUNT AMOUNT CREDIT**



1277 DeValera Ave PO Box 4537 Akron Ohio 44310 0537 330 633 6000 1 800 458 7941

SOLD TO FLEMING FOODS ATTN DIANE SAUNLER PO BOY 207 HO MOJJIESAM

SHIP TO FLEMING FOODS GREEN

5555 MASSILLON ROAD

INVOICE NUMI	BER 👍 🖟 🔭 INVOICE:DATE 🏋	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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CUSTOMER CONTACT, DAVE YOUNG TAY EXEMPTION LICENSE 76-052339

44643

EQUIPMENT RENTAL

FPOM 02/11/03 THEU 03/10/03

CATEPPILLAP

MODEL 25C25

2EC25

1 0 ID NO R4652 SEPIAL NO AZECZ67538

900 00

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO **FALLSWAY EQUIPMENT COMPANY**

PO BOX 75763

CLEVELAND OHIO 44101 4755

5000# CAPACITY CUSHIO TIRES 36 VOLT ELECTRIC 83"LOWERED 188"LIFT/FFT WITH SIDESHIFTER

--- -- FORKS

PICKUP/DELIVERY

** IMAOIGE COBA **

A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION

TERMS NET 10 DAYS

YOUR **CATERPILLAR** LIFT TRUCK DEALER **PAY THIS** 900 00 **AMOUNT AMOUNT CREDIT**

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1277 DeValera Ave PO Box 4537 Akron Ohio 44310 0537 330 633 6000 1 800 458 7941

SOLD TO *CLEMING FOODS* ATTM DIANE SAUNICP PO BOX 207 MASSILLON OH

SHIP TO FLUMING FOODS GREEN

5555 MASSILLON ROAD

INVOICE:NUMB	BER INVOICE DATE,	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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CUSTOMER CONTACT. DAVE YOUNG TAY EYEMPTION LICENSE (C-052339

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EQUIPMENT RENTAL

TROM 02/11/03 THRU 03/10/03

CATERPILLAP

MODEL 2EC30

2EC30

1 0 ID NO R4926 SEFIAL NO A2EC362885 900 00

PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO **FALLSWAY EQUIPMENT COMPANY**

PO BOX 75763 CLEVELAND OHIO 44101 4755

6000* CAPACITY CUSHION TIRES 36/48 VOLT 187"LIFT/FFT WITH SIDESHIFTER 83" LOWERED

---- - FORKS

107 00 DAY 425 00 WEEK 1294 00 MONTH 5 20 OVT NORMAL USAGE CHARGES APE BASED ON 8 HOURS PEP DAY 40 HOURS PER WEFF AND 170 HOURS FER MONTH PICKUP/DCLIVERY

** INVOICE COPY 4*

A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION

10 DAYS TERMS NET



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1277 DeValera Ave PO Box 4537 Akron Ohio 44310 0537 330 633 6000 1 800 458 7941

SOLD TO

FLEMING FOODS ATTN DAVE YOUNG P O BOX 207

MASSILLON OH

43964

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TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO

FALLSWAY EQUIPMENT COMPANY PO BOX 75763 CLEVELAND OHIO 44101 4755

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A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS



YOUR CATERPILLAR LIFT TRUCK DEALER

PAY THIS AMOUNT 251 04

AMOUNT CREDIT

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PO BOX 207
MASSILLON OH

43964

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FALLSWAY EQUIPMENT COMPANY PO BOX 75763 CLEVELAND OHIO 44101 4755

SHIP TO

		TERMS DAGE
INVOICE NUMBER / INVOICE DATE - CUSTOMER NUMBER CUSTOMER ORDER NUMBER	STORE DIV SALESMA	
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WORK ORDER DOC', DATE 1/2" PC LC MC SHIP VIA		INV SEQ NO
000173522 03-17-03 10 10		546774
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A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS



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SHIPTO
4676 CRIE ST SOUTHWEST
MASSILLON, OHIO 44646

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A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS *NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS



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PO BOX 75763

CLEVELAND OHIO 44101 4755

MASSILLON OH 43964

INVOICE NUMBER	INVOICE DATE CUSTOMER NUMBER CUSTOI	IER ORDER NUMBER	STORE DIV SALESM	AN TERMS PAGE	
PT000069	142 03-19-03 343003		00 L	2 1	
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A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION **TERMS NET 10 DAYS**



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1 800 458 7941

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SOLD TO **FLEMING FOODS** MITA DIANE SAUNIER PO BOX 207 MASSILLON OH

44648

INVOICE NUMBER	INVOICE DATE	USTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV SA	ALESMAN TERMS	PAGE
F1791419	03-20-03 3	43004 DAVE	YOUNG	00	L. O	40 2	٦
WORK ORDER	DOC DATE	PC A LILC. L. MG	SHIP VIA			INV SEQ	NO
F17914	09-26-01	10				4744	.0
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GA S	3C 4020 35	9A111547			1410 (n RSC	23
QUANTITY	ITEML /, /	N/R	DESCRIPTION	UNIT	PRICE	EXTENSION	

CUSTOMER CONTACT DAVE YOUNG TAY EXEMPTION LICENSE 76 052389

FQUIPMENT RENTAL

FPOM 02/12/03 THRU 03/11/03

CROWN

SC 4020-35

CLASS 1 ELECTRIC CTR BALANCED RIDER

P5023 IN NO

SERIAL NO 9A111547 900 00

TO YOUR ACCOUNT

PLEASE REFER TO INVOICE NUMBER AND DATE ON YOUR REMITTANCE AND MAIL TO **FALLSWAY EQUIPMENT COMPANY**

PO BOX 75763

CLEVELAND OHIO 44101 4755

3000# CAPACITY 36 VOLT

83" LOWERED 190# LIFT/FFT WITH SIDESHIFTER

---- FORKS

100 00 PER DAY 279.00 WELK 1225.00 MONTH 5.65 OVT MORMAL USAGE CHARCES ARE BASED ON 8 HOURS PER DAY 40 HOUPE PER WEEK AND 170 HOURS PER MONTH **BICKAB\DEFIACKA**

* (INVOICE COPY **

A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION

TERMS NET 10 DAYS



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PO BOX 75763

CLEVELAND OHIO 44101 4755

SOLD TO FLIMING FOODS DAVE YOUNG P O BOX 207 MASSILION OH

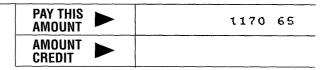
43964

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTO	NER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAG	E
PT000069196	03-71-03	343003	DAVE YOU	ue	00	L,		2		1
WORK ORDER	DOC PATE	PC LC	, ✓MC /	SHIP-VIA				INV SEQ	NO	
000173708	03 21 03	10	10					5 4	751	.0
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A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS











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SOLD TO

FLEMING FOODS ATTN DAVE YOUNG PO BOX 207 MASSILLON ON

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FALLSWAY EQUIPMENT COMPANY PO BOX 75763 CLEVELAND OHIO 44101 4755

INVOICE NUMBER INVOICE/DATE : . : . CUSTOMER NUMBER **CUSTOMER ORDER NUMBER** STORE DIV SALESMAN **TERMS** PAGE 03-26-03 343003 DAVE YOUNG 00 L PT000069281 **WORK ORDER** DOC, DATE PC MC SHIP VIA INV SEQ NO 00C173765 03-25-03 10 10 548064 MAKE MODEL SERIAL NUMBER **EQUIPMENT NUMBER METER READING** MACH ID NO QUANTITY ITEM N/R DESCRIPTION **UNIT PRICE EXTENSION** PARTS SALES PERSON EARL W DEAPIH 044708 RAM ASM PIST 5 56 16 56 16 ι 42120 RAM ASM PIST S 56 16 56 16 044708 42120 TOTAL PAPTS 112 32 T 1 00 IMBOUND FREIGHT 62200 7 61 TOTAL MISC CHGS SEG 61 * 6 46 T OHIO STATE SALES TAK

INVOICE COFY

SHIP TO

A SERVICE CHARGE OF 2 / PER MONTH (24 / ANNUAL RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS NON RETURNABLE PARTS MATERIAL CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION TERMS NET 10 DAYS





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SHIP TO

		7				
INVOICE NUMBER	R NVOICE DATE	CUSTOMER NUMBER -	CUSTOMER ORDER NUMBER	STORE	DIV SALE	ESMAN TERMS PAGE
F17913191	03-28-03	343004 DAV	AL AORNG	υO	I 040	3 2 1
WORK ORDER	DOC DATE	PC / LC N	MČ SHIP VIA			INV SEQ NO
F17913	03-26 01	10				47514
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METE	R READING	MACH ID NO
WA	2EC75-MC	A2EC763781			1248 0	R5015
QUANTITY	ı (M İTÉM) y	N/R	DESCRIPTION	UNIT P	RICE	EXTENSION

CUSTOMER CONTACT DAVE YOUNG TAX EVEMPTION LICENSE 76-052389

EQUIPMENT RENTAL

FROM 03/12/03 THPT 03/18/03

CATERPILLAR

MODEL 2 CC 25 - MC

CLASS I ELECTPIC CTP BALANCED RIDER

1 0 TD NO R5015 SERIAL NO A2CC263781 224 00

5000# CAPACITY LUSHION TIRES 36/48 VOLT 188" LIFT/FFT WITH SIDESHIFTER

--- -- FORKS

107 00 DAY 425 00 WEEK AND 1294 00 MONTH 6 20 OVT NOPMAL USAGE CHARGES ARE BAJED ON 8 HOURS FFR DAY 40 HOURS PEP WEEK AND 170 HOURS PER MONTH PICKUP

80 00

** INVOICE COPY **

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PAY THIS 304 00 **AMOUNT AMOUNT CREDIT**

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PO BOY 207
MASSILLON OH

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SHIPTO
FLEMING FOODS
5555 MASCILLON ROAD
GREEN

INVOICE NUM	MBER *INVOICE DATE *	CUSTOMER NUM	BER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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F18611	05 15-02		10					4751	15
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CUSTOMER CONTACT, DAVE YOUNG
TAX EXEMPTION LICENSL 'C-051389

EQUIPMENT RENTAL

FROM 03/11/03 THEU 03/18/03

CATEPPILLAP

MODEL 2EC30

2EC30

1 0 ID NO R4926

SERIAL NO AZEC362885

224 00

6000# CAPACITY CUSHION TIRES 36/48 VOLT 83" LOWERED 187"LIFT/FFT WITH SIDESHIFTER

--- FORKS

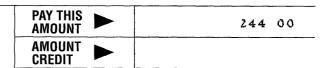
107 00 DAY 425 00 WEEK 1294 00 MONTH 5 20 OVT NORMAL USAGE CHARGES ART BASFD ON 8 HOURS PER DAY 40 HOURS PER WEEK AND 170 HOUPS FER MONTH PICKUP

20 00

** IMVOICE COPY **

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''-INVOICE DATE ... CUSTOMER NUMBER

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PO BOX 207 MASSILLON OH

INVOICE NUMBER

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343004

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> **FALLSWAY EQUIPMENT COMPANY** PO BOX 75763 CLEVELAND OHIO 44101 4755

SALESMAN

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PAGE

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SHIP TO

STORE

29

WORK ORDER	PC MC	SHIP VIA		INV SEQ	NO	
AK82401 03-10-03	10 10 10			54	8553	
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GA 40GPW ?A10	49-4			U3814	1	
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PEPAIR ELECTRIC TRUCK						
1 105446 42123	KIT CONTACT	ទ	30 74	30	⁷⁷	
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CUSTOMER ORDER NUMBER

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TAX EXEMPTION LICFUSE 76-052389



PAY THIS 209 34 **AMOUNT AMOUNT CREDIT**





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MASSILLON OH

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FLEMING FOODS
5555 MASSILLON ROAD
GREEN

INVOICE NUMBER	R INVOICE DATE	CUSTOMER NUMBER	CUST	OMER ORDER NUMBER	STORE	DIV	ŞALESMAN	TERMS	PAGE
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WORK ORDER	DOC DATE	" PC LC	MC +	SHIP VÌA				INV SEQ	NO
F18610	05 15-02		10					4753	0
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CUSTOMER CONTACT DAVE YOUNG
TAX FRENPTION LICLISE 76 052389

EQUIPMENT RENTAL

FPOM 03/11.03 THPU 03/18/03

CATEPPILLAR

MOUEL 2EC25

2 CC 2 5

1 0 1D NO R4652

SEPIAL NO AZECZ62538

224 00

20 00

5000* CAPACITY CUSHIO TIPES 36 VOLF ELFCTRIC 82"LOWERED 188"LIFT/FFT WITH SIDESHIFTER ---- FORKS

PICKUP

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TERMS NET 10 DAYS



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