



UNITED STATES BANKRUPTCY COURT For the District of Delaware		PROOF OF CLAIM
In re <u>Fleming</u>	Case Number <u>03-10945</u>	
NOTE: This claim 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.		
Creditor Name (Person or entity debtor owes) <u>MAVERICK LOGISTICS</u> Address Line 1 <u>PO Box 271357</u> Address Line 2 _____ Address Line 3 _____ City, ST ZIP <u>Flower Mound TX 75027</u>	<input type="checkbox"/> 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. <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR _____		
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> replaces  <input type="checkbox"/> amends             </div> <div>               Check here if this claim previously filed claim dated _____             </div> </div>		
1 BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Taxes <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) <input type="checkbox"/> Money loaned <input type="checkbox"/> Other (Describe Briefly) _____ Your social security No _____ Unpaid compensation for services performed from _____ (date) to _____ (date)		2 Date Debt Incurred (MMDDYY) <div style="border: 1px solid black; padding: 5px; text-align: center; font-size: 24px;">             01 27 03           </div>
3 If Court Judgment, Date Obtained <div style="border: 1px solid black; padding: 5px; text-align: center; font-size: 24px;">             _____           </div>		
4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.		
<input type="checkbox"/> SECURED CLAIM Attach evidence of perfection of security interest. Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____ <input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.		<input type="checkbox"/> UNSECURED PRIORITY CLAIM - Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business whichever is earlier 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Taxes or penalties of governmental units 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) _____
5 AMOUNT OF CLAIM AT TIME CASE FILED <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="border: 1px solid black; padding: 5px; text-align: center;">             (Secured)           </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <u>213907144</u>              (Unsecured Nonpriority)           </div> <div style="border: 1px solid black; padding: 5px; text-align: center;">             (Unsecured Priority)           </div> </div> <input type="checkbox"/> Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.		
6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		
7 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8 TIMELY FILED COPY To receive an acknowledgment of the filing of your claim, enclosed a stamped, self-addressed envelope and copy of this proof of claim.		
Date <u>7/21/03</u>	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) <u>Michael Porter</u>	

REC'D JUL 31 2003

THIS SPACE IS FOR  
COURT USE ONLY

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Fleming Companies Claim



02140

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

Michael Porter



**BANK ONE, NA-TX TX1-0069**

BOX 99007, BEDFORD, TX 76095

Date Apr 7, 2003 Advice D-123539

Acct 201/01595512623

These items are being charged to  
your account and will be assessed a

Return Item fee

Inquires 800-695-1111

**REASON**

Refer Maker

**SEQ # ITEM AMOUNT**

07194 2,671 63

MAVERICK LOGISTICS LTD  
PO BOX 271357  
FLOWERMOUND TX 75027

*Preparation*

*8276*

1 Item charged totaling \$2,671 63

1 Item charged a fee totaling \$6 00

Advice Total \$2,677 63

RECEIVED APR 10 2003

⑆402333198⑆ 000001595512623⑆ ⑆0000123539⑆

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

**Fleming**

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE  
SAN ANGELO, TX

23569632<sup>64-88/ 1113</sup>

No

LC

Date

Amount

03/21/03 \$\*\*\*\*\*2,671.63\*

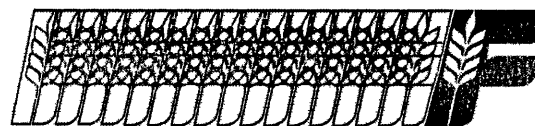
Pay

TWO THOUSAND SIX HUNDRED SEVENTY ONE DOLLARS AND 63/100

**REFER TO MAKER**

Pay  
To  
The  
Order  
Of

MAVERICK LOGISTICS  
PO BOX 271357  
FLOWER MOUND, TX 75027



Unique Character Facsimile Signature

⑆23569632⑆ ⑆111300880⑆06300036160⑆

⑆0000267163⑆

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



0008846

03/07/2003

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKI AHOMA CITY,OK 73125 USA

[illegible]

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 02/28/03

TIME 10 39

PAGE 1

LOG SHPT NO 1255541

SHIPMENT ID(S) S242382 S242536

PO NBRS 997699 997691 997688 703092 703095

DESTINATION SUPERIOR DIVISION

DUE DATE 02/27/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE \$ 2 710 00

RATE TYPE FLAT

~~NUMBER OF PIECES~~ 1243

PALLETS 21 2

WEIGHT 50892

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*



DIVISION SUPERIOR DIVISION  
 ADDRESS ONE GATEWAY COURT  
 SUPERIOR WI 54880  
 DIV PHONE (715) 392-8880  
 APPOINTMENT REQUIRED NO  
 RECEIVING HOURS FIRST COME FIRST SERVED

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1255541  
 SHIPMENT NO S242536  
 DUE DATE 02/27/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 504  
 PALLETS 8 1  
 FEET 14 2  
 WEIGHT 18225

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

SHIPPER D-N-E SALES INC

COOLER CALLERY JUDGE GROVE  
 4003 SEMINOLE PRATT-WHITNE SALES OFFICE PHONE (772) 489-7233

LOXAHATCHEE

FL 33470

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 58023 0703092 02/24/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
9	RED GRAPEFRUIT	CARTON	27 CT	CITRUS-GRAPEFRU	45	TANGERINES-SUNBURST	CARTON	100 CT	CITRUS-TANGELOS

PICKUP TOTALS QTY 54 PALLETS 0 9 FEET 1 7 WEIGHT 2475

SHIPPER PERO PACKING & SALES

COOLER DELRAY BEACH FL  
 14095 STATE RD #7  
 SHED PHONE (561) 498-5771  
 SALES OFFICE PHONE (616) 926-2571

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 47383 0703095 02/24/2003

DELRAY BEACH

FL 33446

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
50	BELL PEPPERS GREEN	CTN/XLG	55-65 CT	PEPPERS	400	BELL PEPPERS GREEN	CTN/MED	75-85 CT	PEPPERS

PICKUP TOTALS QTY 450 PALLETS 7 1 FEET 12 4 WEIGHT 15750

RightFax

2/3

PAGE

45

2/28/2003

Fleming Companies

DIVISION

LA CROSSE DIVISION

TRUCK

MAVERICKLOGISTICS COM

LOG SHPT NO

1255541

- LOAD TOTALS -

ADDRESS

1637 ST JAMES STREET

TRUCK CONTACT

MIKE PORTER

SHIPMENT NO

S242382

QTY

739

LA CROSSE

WI 54601

TRUCK PHONE

(972) 466-2300

DUE DATE

02/27/2003

PALLETS

13 0

DIV PHONE

(608) 785-1330

TRUCK 24 HR PHONE

(469) 446-5162

STOPS

3

FEET

22 8

APPOINTMENT REQUIRED

YES

INBOUND ANALYST

MIKE RICHEY

WEIGHT

32667

RECEIVING HOURS

DEL Y APPT REQUIRED

ANALYST OFFICE PHONE

972-906-7174

ANALYST CELL PHONE

214-457-8732

CALL

(608) 779-3543

=====

SHIPPER

D-N-E SALES INC

COOLER

WAVERLY GROWERS CO-OP

SHED PHONE

(863) 439-1529

SALES OFFICE PHONE

(772) 489-7233

HIGHWAY

540

=====

MESSAGE

WAVERLY

FL 33877

PICK-UP NBRS

PO NBRS

LOAD DATE

58022

0997691

02/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

II

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

93 RED GRAPEFRUIT

8/5 POLY

40 CT

CITRUS-GRAPEFRU

II

PICKUP TOTALS

QTY

93

PALLETS

2 2

FEET

3 8

WEIGHT

4185

SHIPPER

DIVERSIFIED CITRUS MKTG

COOLER

HAINES CITY

SHED PHONE

(877) 741-2230

SALES OFFICE PHONE

(866) 587-2445

8 RAILROAD AVENUE

=====

MESSAGE

HAINES CITY

FL 33844

PICK-UP NBRS

PO NBRS

LOAD DATE

997699

0997699

02/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

II

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

270 TEMPLE ORANGE

CARTON

80 CT

CITRUS-ORANGES

II

PICKUP TOTALS

QTY

270

PALLETS

5 0

FEET

8 7

WEIGHT

12690

SHIPPER

CHIQUITA/FRUPAC

COOLER

FRESH MAXX

SHED PHONE

(305) 591-4408

SALES OFFICE PHONE

(513) 784-8628

2011 N W 70TH AVE

=====

MESSAGE

MIAMI

FL 33122

PICK-UP NBRS

PO NBRS

LOAD DATE

P03248

0997688

02/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

II

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

376 CANTALOUPE

CARTON

9 CT

MELONS-CANTALOU

II

PICKUP TOTALS

QTY

376

PALLETS

5 8

FEET

10 2

WEIGHT

15792

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CARTON

9 CT

MELONS-CANTALOU

II

PICKUP TOTALS

QTY

376

PALLETS

5 8

FEET

10 2

WEIGHT

15792

=====

MESSAGE

MIAMI

FL 33122

PICK-UP NBRS

PO NBRS

LOAD DATE

P03248

0997688

02/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

II

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

376 CANTALOUPE

CARTON

9 CT

MELONS-CANTALOU

II

PICKUP TOTALS

QTY

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376 CANTALOUPE

CARTON

9 CT

MELONS-CANTALOU

II

PICKUP TOTALS

QTY

376

PALLETS

5 8

FEET

10 2

WEIGHT

15792



**BANK ONE, NA-TX TX1-0069**

BOX 99007, BEDFORD, TX 76095

Date Apr 4, 2003 Advice D-116601

Acct 201/01595512623

These items are being charged to  
your account and will be assessed a  
Return Item fee  
Inquiries 800-695-1111

**REASON**  
Refer Maker

**SEQ # ITEM AMOUNT**  
14252 1,800 00

MAVERICK LOGISTICS LTD  
PO BOX 271357  
FLOWERMOUND TX 75027

*Repetition 8789*

1 Item charged totaling \$1,800 00

1 Item charged a fee totaling \$6 00  
Advice Total \$1,806 00

⑆402333198⑆ 000001595512623⑈ ⑆0000116601⑆

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

**Fleming**

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE  
SAN ANGELO, TX

23567285<sup>64-88/ 1113</sup>

No

LC  
Amount

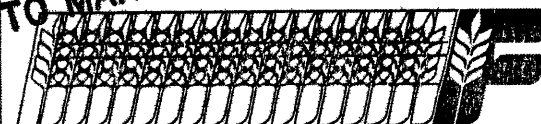
Date 03/18/03 \$\*\*\*\*\*1,800 00\*

Pay  
ONE THOUSAND EIGHT HUNDRED DOLLARS AND NO/100

Pay  
To  
The  
Order  
Of

MAVERICK LOGISTICS  
PO BOX 271357  
FLOWER MOUND, TX 75027

**REFER TO MAKER**



Unique Character Facsimile Signature

⑈23567285⑈ ⑆111300880⑆06300036160⑈

⑆0000180000⑆

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO.**

0008789

**INVOICE DATE**

03/04/2003

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

[illegible]

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL V APPT REQUIRED  
 CALL (608) 779-3543

LOG SHPT NO 1254077  
 SHIPMENT NO S241019  
 DUE DATE 02/20/2003  
 STOPS 1  
 - LOAD TOTALS -  
 QTY 768  
 PALLETS 8 0  
 FEET 13 9  
 WEIGHT 15360

MAU 8789

SHIPPER GIUMARRA COMPANIES

COOLER @ WILMINGTON DE  
 TERMINAL & CHRISTINA AVES  
 PORT OF WILMINGTON  
 WILMINGTON DE 19801  
 SHED PHONE (302) 652-4009  
 SALES OFFICE PHONE (661) 395-7100

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 36637 0997589 02/17/2003

QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
480 GRAPE FLAME SEEDLESS	18#SLD/ZIP	12-13/16	GRAPES	288 THOMPSON SEEDLESS	18#SLD/ZIP	11-13/16	GRAPES
PICKUP TOTALS	QTY 768	PALLETS 8 0	FEET 13 9	WEIGHT 15360			

\*\*\*END OF REPORT\*\*\*

2-21-03  
 9 AM  
 Per KATH

RightFax 3/3

PAGE

2/19/2003 9 23

Fleming Companies

DIVISION SUPERIOR DIVISION  
 ADDRESS ONE GATEWAY COURT  
 SUPERIOR WI 54880  
 DIV PHONE (715) 392-8880  
 APPOINTMENT REQUIRED NO  
 RECEIVING HOURS FIRST COME FIRST SERVED  
 M-F 6 30AM-11AM SAT 7AM  
 LTD LOADS SUN CLOSED

LOG SHPT NO 1254077  
 SHIPMENT NO S241025  
 DUE DATE 02/20/2003  
 STOPS 2  
 - LOAD TOTALS -  
 QTY 854  
 PALLETS 97  
 FEET 170  
 WEIGHT 20244

MAU 8789

SHIPPER DEL MONTE TROPICAL

COOLER CAMDEN NJ  
 2500 BROADWAY

SHED PHONE (856) 365-9200  
 SALES OFFICE PHONE (972) 578-8060

CAMDEN

NJ 08101

MESSAGE  
 PICK-UP NBRS

PO NBRS

LOAD DATE

N69014

0700747

02/17/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

112 CANTALOUPE

CARTON

9 CT

MELONS-CANTALOU

||

70 HONEYDEW

CARTON

6 CT

MELONS-MIXED

PICKUP TOTALS

QTY

182

PALLETS

27

FEET

48

WEIGHT

6804

SHIPPER PANDOL BROS INC

COOLER

HOLT CARGO SYSTEMS  
 701 N BROADWAY  
 PIER 9 2ND FLOOR  
 GLOUCESTER CITY

SHED PHONE (856) 456-3866  
 SALES OFFICE PHONE

NJ 08030

MESSAGE  
 PICK-UP NBRS

PO NBRS

LOAD DATE

5742

0700806

02/19/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

384 GRAPE FLAME SEEDLESS 18#-GOOD

11-13/16'

GRAPES

||

288 THOMPSON SEEDLESS

18#-GOOD

11-12/16

GRAPES

PICKUP TOTALS

QTY

672

PALLETS

70

FEET

122

WEIGHT

13440

RightFax

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PAGE

923

2/19/2003

Fleming Companies

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 02/19/03

TIME 09 17

PAGE 1

LOG SHPT NO 1254077

SHIPMENT ID(S) S241025 S241019

PO NBRS 700747 700806 997589

DESTINATION LA CROSSE DIVISION

DUE DATE 02/20/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE \$ 1 800 00

RATE TYPE FLAT

NUMBER OF PIECES 1622

PALLETS 17 7

WEIGHT 35604

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\*\* R E V I S E D \*\*\*

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

COMMENTS  
THANKSMIKE

Dave  
cell# 218-522-0270

\$ 1500 TTT

~~Kiva~~

Kivi Bros

(Jeff)

218-624-3601

888 294-3535

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1254077  
 SHIPMENT NO S241019  
 DUE DATE 02/20/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 768  
 PALLETS 8 0  
 FEET 13 9  
 WEIGHT 15360

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

SHIPPER GIUMARRA COMPANIES

COOLER @ WILMINGTON DE  
 TERMINAL & CHRISTINA AVES  
 PORT OF WILMINGTON  
 WILMINGTON DE 19801  
 SHED PHONE (302) 652-4009  
 SALES OFFICE PHONE (661) 395-7100

MESSAGE  
 PICK-UP NBRS  
 36637  
 PO NBRS  
 0997589  
 LOAD DATE  
 02/17/2003

QTY VARIETY	PACK/WGT	COUNT/SIZE CATEGORY	QTY VARIETY	PACK/WGT	COUNT/SIZE CATEGORY
480 GRAPE FLAME SEEDLESS	18#SLD/ZIP	12-13/16 GRAPES	288 THOMPSON SEEDLESS	18#SLD/ZIP	11-13/16 GRAPES
PICKUP TOTALS	QTY 768	PALLETS 8 0	FEET 13 9	WEIGHT 15360	

\*\*\*END OF REPORT\*\*\*

*2-21-03*  
*9 AM*  
*per Kallu*



DIVISION SUPERIOR DIVISION

ADDRESS ONE GATEWAY COURT

SUPERIOR

WI 54880

DIV PHONE (715) 392-8880

APPOINTMENT REQUIRED NO

RECEIVING HOURS FIRST COME FIRST SERVED

M-F 6 30AM-11AM SAT 7AM

LTD LOADS SUN CLOSED

TRUCK MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK 24 HR PHONE (469) 446-5162

INBOUND ANALYST MIKE RICHEY

ANALYST OFFICE PHONE 972-906-7174

ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1254077

SHIPMENT NO S241025

DUE DATE 02/20/2003

STOPS 2

- LOAD TOTALS -

QTY 854

PALLET 9 7

FEET 17 0

WEIGHT 20244

SHIPPER DEL MONTE TROPICAL

COOLER CAMDEN NJ

2500 BROADWAY

SHED PHONE (856) 365-9200

SALES OFFICE PHONE (972) 578-8060

CAMDEN

NJ 08101

MESSAGE

PICK-UP NBRS

PO NBRS

LOAD DATE

N69014

0700747

02/17/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

112 CANTALOUPE

CARTON

9 CT

MELONS-CANTALOU

||

70 HONEYDEW

CARTON

6 CT

MELONS-MIXED

PICKUP TOTALS

QTY

182

PALLET 2 7

FEET 4 8

WEIGHT 6804

SHIPPER PANDOL BROS INC

COOLER HOLT CARGO SYSTEMS

701 N BROADWAY

PIER 9 2ND FLOOR

GLOUCESTER CITY

SHED PHONE (856) 456-3866

SALES OFFICE PHONE

NJ 08030

MESSAGE

PICK-UP NBRS

PO NBRS

LOAD DATE

5742

0700806

02/19/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

384 GRAPE FLAME SEEDLESS 18#-GOOD

11-13/16

GRAPES

||

288 THOMPSON SEEDLESS

18#-GOOD

11-12/16

GRAPES

PICKUP TOTALS

QTY

672

PALLET 7 0

FEET 12 2

WEIGHT 13440

RightFax

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PAGE

23

2/19/2003

Fleming Companies

PS1225  
20-FEB-2003 15:07

GIUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

SHIP TO: FLEMING COMPANIES, INC.  
1637 ST. JAMES ST.  
LA CROSSE, WI 54603  
USA

INVOICE NO: A36637  
DATE SHIPPED: 02/20/2003 18:06

BILL TO: FIFMING CO. INC.- GROCERY  
GROCERY & PERISHABLE  
P.O. BOX 26680  
OKLAHOMA CITY, OK 73126  
USA

ROUTE VIA: KIVI BROS  
TRUCK LIC#: 7031DG OK  
TEMP TALE:  
RECORDER NO: 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 997589  
BILL TO P/O: 997589

Cases	Crop	WT	Cont/Pack	Label	Variety	Price
288	GR	18.0	CTN SLDR	SK	THOMPSON SDL	
480	GR	18.0	CTN SLDR	CK	FLAME SDLS	
768						

ADDITIONAL CHARGES:

TERMS: \_\_\_\_\_

REFRIGERATION INSTRUCTIONS:

Temperature Range To Be Maintained at (34 Degrees)

SHIPPER: GIUMARRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

TRUCKING COMPANY: Kivi Bros

Driver Signature: [Signature]

Date: 2-20

CONSIGNEE'S RECEIPT

Received above persishable property in good order, except as noted:

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Fleming Co

Date: 2-22-03

Rec'd By [Signature]

CS Rec'd 268

Except \_\_\_\_\_

PANDOL BROS., INC  
401 RD 192  
DELANO, CA 93215  
USA  
(661)725-3755

ORDER# 5657421  
CUSTOMER PO # 700806  
ROUTING  
LOAD DATE 2/19/03  
ETA 2/19/03  
SALESMAN ANTHONY STETSON  
FREIGHT CO CUSTOMER PROVIDED FREIGHT  
1 OF 1  
New

BILL TO:  
CTP/SUPERIOR DIVISION  
FLEMING COMPANIES, INC.  
P.O. BOX 16680  
OKLAHOMA CITY, OK 73126

SHIP TO  
FLEMING COMPANIES, INC.  
1 GATEWAY CT.  
SUPERIOR, WI 54880

FED INSP No INSP NO DRIVER RECEIVED

RECORDER No INST. NO SEAL NO

CASES

384 SOH GRAPES FLAME SEEDLESS 8 KG BGZ

288 SOH GRAPES THOMPSON SDLS 8 KG BGZ

This vehicle contains fruit, country of origin; CHILE, has been released by the USDA in the port of entry.

672 TOTAL CASES

LOADING COMMENTS

DRIVER'S SIGNATURE

COMPANY NAME

DATE / TIME OUT

TRAILER LICENSE/  
CONTAINER NUMBER

LOADED AT

GLOUCESTER

CLERK

**NOTICE** DRIVER - COUNT YOUR LOAD! YOU ARE RESPONSIBLE FOR SHORTAGES AND DAMAGES MAINTAIN 34 DEGREES  
CALL 715-392-8880 DAILY FAILURE TO CALL WILL RESULT IN A \$50 FINE  
DELIVERY INSTRUCTIONS

TRUCKER COPY

# BILL OF LADING

Ship From

Del Monte Fresh Produce N.A , Inc.

Port Camden Warehouse  
2500 Broadway  
Camden NJ 08101

0

Bill To

FLEMING COMPANIES INC  
CTP SUPERIOR  
OKLAHOMA CITY OK 731260680

Sales Order# N69014

DM Truck ID 1525764

Ship Date 02/20/03

Sales Person Lawrence, Matt

P O Number 1 700747

P O Number 2

Carrier

Ship To

FLEMING CO  
1 GATEWAY COURT

SUPERIOR WI

UNITS	COMMODITY DESCRIPTION
70	Costa Rica Honeydew Del Monte Size 6 Surface Palletized
112	Costa Rica Cantaloupes Del Monte Size 12 Surface Palletized

## Shipping Instructions

Temp Recorder(s)

Total Quantity Shipped 182

Carrier KIVI-BROS

License 703-1DG-OK

Total Est Net Weight 6,440

Total Palletized Weight 6,590

Time In 14 47 42

Time Out 15 55 39

## DRIVER READ CAREFULLY BEFORE SIGNING

o Maintain delivery air @ 45 Degrees (F) in continuous operation mode Failure to do so may result in damage claims Notify shipper of any significant variations

o I have received the merchandise described above in good shipping condition and have verified the count

o I am satisfied that said manifest is loaded and properly braced, and I will be responsible for shortages and damages

o The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

o Carrier acknowledges that payment by shipper to named broker constitutes full and final payment to carrier

o Unless actual carrier is approved in writing by Del Monte, Broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo

DRIVER'S SIGNATURE

Page # 1 of 1

SHIPPER'S SIGNATURE

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO**

0008736

**INVOICE DATE**

02/20/2003

FLEMING  
1200 W SUNSET DR  
WAUKESHA, WI 53186 USA

[illegible]

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 02/12/03

TIME 15 05

PAGE 1

LOG SHPT NO 1253446

RATE \$ 1 800 00

SHIPMENT ID(S) S240407 S240410

RATE TYPE FLAT

PO NBRS 996242 996460 997527

NUMBER OF PIECES 1872

DESTINATION LA CROSSE DIVISION

PALLETS 14 0

DUE DATE 02/17/2003

WEIGHT 26640

COORDINATOR MIKE RICHEY

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-7174

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-457-8732

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

## COMMENTS

MIKE

CAN YOU COVER THIS ?

LET ME KNOW

THANKS

TRACY

1092 miles  
1300 TTT

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

CPJC014-01

## LOAD SHEET

DATE 02/12/03

TIME 15 05

PAGE 2

DIVISION MILWAUKEE DIVISION  
 ADDRESS 1200 WEST SUNSET DRIVE  
 WAUKESHA WI 53186

DIV PHONE (414) 521-2340

APPOINTMENT REQUIRED YES

RECEIVING HOURS DEL Y APPT REQ D 48 HRS  
 IN ADVANCE CALL FOR APPT  
 5AM-2PM AT (262) 574-5631

TRUCK MAVERICK LOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1253446  
 SHIPMENT NO S240407  
 DUE DATE 02/17/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 1296  
 PALLETS 80  
 FEET 139  
 WEIGHT 15120

SHIPPER D-N-E SALES INC

COOLER LUCCA COLD STRG  
 2321 INDUSTRIAL WAY  
 XX  
 VINELAND

SHED PHONE (856) 507-1391  
 SALES OFFICE PHONE (772) 489-7233

NJ 08360

SHARON

9-1900 856-690-9000  
 X2243

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 55674 0996242 02/14/2003

QTY VARIETY	PACK/WGT	COUNT/SIZE CATEGORY	QTY VARIETY	PACK/WGT	COUNT/SIZE CATEGORY
720 TANGR-SEEDLES/CLEMEN 5 LB		NO CNT SZE CITRUS-TANGELOS			

PICKUP TOTALS QTY 720 PALLETS 20 FEET 34 WEIGHT 3600

SHIPPER KOPKE JR INC &lt; WM

COOLER HOLT MARINE TERMINAL  
 BROADWAY AND ESSEX STREET SALES OFFICE PHONE (856) 456-8350  
 (800) 451-0238

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 307691 0996460 02/13/2003

GLOUCESTER CITY NJ 08030

ddy  
 8-1600

QTY VARIETY	PACK/WGT	COUNT/SIZE CATEGORY	QTY VARIETY	PACK/WGT	COUNT/SIZE CATEGORY
288 GRAPE FLAME SEEDLESS 18#-GOOD		11-13/16 GRAPES	288 THOMPSON SEEDLESS	18#-GOOD	11-12/16 GRAPES

PICKUP TOTALS QTY 576 PALLETS 60 FEET 104 WEIGHT 11520

Cell 612-801-5411  
 DENNIS

RightFax

2/3

PAGE

05

2/12/2003 3 05

Fleming Companies

CPJC014-01

## LOAD SHEET

DATE 02/12/03

TIME 15 05

PAGE 3

DIVISION LA CROSSE DIVISION  
ADDRESS 1637 ST JAMES STREET  
LA CROSSE WI 54601  
DIV PHONE (608) 785-1330  
APPOINTMENT REQUIRED YES  
RECEIVING HOURS DEL Y APPT REQUIRED  
CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK 24 HR PHONE (469) 446-5162  
INBOUND ANALYST MIKE RICHEY  
ANALYST OFFICE PHONE 972-906-7174  
ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1253446  
SHIPMENT NO S240410  
DUE DATE ~~02/17/2003~~  
STOPS 1

- LOAD TOTALS -  
QTY 576  
PALLET 6 0  
FEET 10 4  
WEIGHT 11520

2/18/03

SHIPPER GIUMARRA COMPANIES

COOLER @ WILMINGTON DE  
TERMINAL & CHRISTINA AVES SALES OFFICE PHONE (302) 652-4009  
PORT OF WILMINGTON (661) 395-7100  
WILMINGTON DE 19801

MESSAGE  
PICK-UP NBRS

PO NBRS

LOAD DATE

36536

0997527

02/13/2003

ARTURO

8-1600

QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY		QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
384 GRAPE FLAME SEEDLESS	18#SLD/ZIP	12-13/16	GRAPES		192 THOMPSON SEEDLESS	18#SLD/ZIP	11-13/16	GRAPES

PICKUP TOTALS

QTY 576

PALLET 6 0

FEET 10 4

WEIGHT 11520

\*\*\*END OF REPORT\*\*\*

RightFax 3/3 PAGE 3/3 2/12/2003 3 05 Fleming Companies



LOG SHPT NO 1253446

RATE \$ 1 800 00

SHIPMENT ID(S) S240407 S240410

RATE TYPE FLAT

PO NBRS 996242 996460 997527

NUMBER OF PIECES 1872

DESTINATION LA CROSSE DIVISION

PALLETS 14 0

DUE DATE 02/17/2003

WEIGHT 26640

COORDINATOR MIKE RICHEY

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-7174

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-457-8732

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

## COMMENTS

MIKE  
CAN YOU COVER THIS ?  
LET ME KNOW  
THANKS  
TRACY

1092 miles  
1300 TTT

TP  
288 12 (750) 740.44  
216 16 (550) 555.28

~~\$~~ 1028 56 Milwaukee S240407  
~~\$~~ 771 44 LaCrosse (OK G+Y)  
S240414

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

DIVISION MILWAUKEE DIVISION  
 ADDRESS 1200 WEST SUNSET DRIVE  
 WAUKESHA WI 53186  
 DIV PHONE (414) 521-2340  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQ D 48 HRS

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1253446  
 SHIPMENT NO S240407  
 DUE DATE 02/17/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 1296  
 PALLETS 8 0  
 FEET 13 9  
 WEIGHT 15120

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

SHIPPER D-N-E SALES INC

COOLER LUCCA COLD STRG  
 2321 INDUSTRIAL WAY  
 XX  
 VINELAND

SHED PHONE (856) 507-1391  
 SALES OFFICE PHONE (772) 489-7233

NJ 08360

MESSAGE  
 PICK-UP NBRS

PO NBRS

LOAD DATE

55674

0996242

02/14/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

720 TANGR-SEEDLES/CLEMEN 5 LB

NO CNT SZE CITRUS-TANGELOS ||

PICKUP TOTALS

QTY

720

PALLETS

2 0

FEET

3 4

WEIGHT

3600

SHIPPER KOPKE JR INC &lt; WM

COOLER HOLT MARINE TERMINAL

BROADWAY AND ESSEX STREET

SHED PHONE (856) 456-8350

SALES OFFICE PHONE (800) 451-0238

GLOUCESTER CITY

NJ 08030

MESSAGE  
 PICK-UP NBRS

PO NBRS

LOAD DATE

307691

0996460

02/13/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

288 GRAPE FLAME SEEDLESS 18#-GOOD

11-13/16 GRAPES

||

288 THOMPSON SEEDLESS

18#-GOOD

11-12/16

GRAPES

PICKUP TOTALS

QTY

576

PALLETS

6 0

FEET

10 4

WEIGHT

11520

Cell 612-801-5411  
 DENNIS

SHARON

9-1900 856-690-9000  
 X2243

ddy  
 8-1600

Fleming Companies  
2/12/2003 3 05  
PAGE 3/3  
RightFax

CPJC014-01

LOAD SHEET

DATE 02/12/03

TIME 15 05

PAGE 3

DIVISION LA CROSSE DIVISION  
ADDRESS 1637 ST JAMES STREET  
LA CROSSE WI 54601  
DIV PHONE (608) 785-1330  
APPOINTMENT REQUIRED YES  
RECEIVING HOURS DEL Y APPT REQUIRED  
CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK 24 HR PHONE (469) 446-5162  
  
INBOUND ANALYST MIKE RICHEY  
ANALYST OFFICE PHONE 972-906-7174  
ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1253446  
SHIPMENT NO S240410  
DUE DATE 02/17/2003  
STOPS 1  
2/18/03

- LOAD TOTALS -  
QTY 576  
PALLET 6 0  
FEET 10 4  
WEIGHT 11520

SHIPPER GIUMARRA COMPANIES

COOLER @ WILMINGTON DE  
TERMINAL & CHRISTINA AVES SALES OFFICE PHONE (302) 652-4009  
PORT OF WILMINGTON (661) 395-7100  
WILMINGTON DE 19801 8-1600

MESSAGE  
PICK-UP NBR 36536  
PO NBR 0997527  
LOAD DATE 02/13/2003

ARTURO

QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
384 GRAPE FLAME SEEDLESS	18#SLD/ZIP	12-13/16	GRAPES	II	192 THOMPSON SEEDLESS	18#SLD/ZIP	11-13/16	GRAPES
PICKUP TOTALS	QTY 576		PALLETS 6 0		FEET 10 4	WEIGHT 11520		

\*\*\*END OF REPORT\*\*\*

PS1225  
14-FEB-2003 14:11

GIUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

SHIP JO: FLEMING COMPANIES, INC.  
1637 ST. JAMES ST.  
LA CROSSE, WI 54603  
USA

INVOICE NO: A36536  
DATE SHIPPED: 02/14/2003 17:10

ROUTE VIA: NWD  
TRUCK LIC#: C3020 MN  
TEMP TALE:

BILL TO: FLEMING CO. INC. - GROCERY  
GROCERY & PERISHABLE  
P.O. BOX 26680  
OKLAHOMA CITY, OK 73126  
USA

REORDER NO: 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 997527  
BILL TO P/O: 997527

Cases	Crop	WT	Cont/Pack	Label	Variety	Price
384	GR	18.0	CTN SLDR	CK	FLAME SDLS	
192	GR	18.0	CTN SLDR	CK	SUGRAONE	
576						

ADDITIONAL CHARGES:

Fleming Co.

Date

2-17-03

TERMS:

Rec'd By

*[Signature]*

CS Rec'd

576

REFRIGERATION INSTRUCTIONS:

Temperature Range To Be Maintained at (34 Degrees)

SHIPPER: GIUMARRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

TRUCKING COMPANY:

NWD

Driver Signature:

*[Signature]*

Date:

2/14/03

CONSIGNEE'S RECEIPT

Received above persishable property in good order, except as noted:

Signed:

Date:

## STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the United States Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ACCOUNT OF WILLIAM H. FULL JR. INC.  
3000 MARCUS AVE.  
SUITES 3E4 AND 3E5  
LAKE SUCCESS, N.Y. 11042

50190 DATE 2/14/03  
ORDER NO. TRUCK # 5008007  
UNCLER # D665000  
ENTERED 300691

## Consigned to

FLEMING PUMPS &amp; VALVES

MAIL OR STREET ADDRESS FOR NOTIFICATION ONLY

DELIVERY ADDRESS

1200 W. SINSI DR.  
WAUKESHA, WI 53186-5422

FILLED IN ONLY WHEN SHIPPER DESIRES AND  
GOVERNING TARIFFS PROVIDE FOR DELIVER THEREAT

## Delivering Carrier

Car or Initials

No Packages	DESCRIPTION OF ARTICLES SPECIAL MARKS EXCEPTIONS	WEIGHT (Sub) to Cor)	FL	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of Conditor of applicable bill of lading if th shipment is to be delivered to th consignee without recourse on th consignor the consignor shall sig the following statement The carrier shall not make delive of this shipment without payment freight and all other lawful charges
2443	SHIPSIDE LIFT - 74 SINSI DR. N					(Signature of consignor) If charges are to be prepaid write stamp here To be Prepaid Received \$ to apply in prepayment of th charges on the property describe hereon Agent or Cashier Per (The signature here acknowledge only the amount prepaid) Charges Advanced \$
<p>his is to certify that the above named articles are properly classified described packaged marked and labeled and are in proper con dition for transportation according to the applicable regulations of the Department of Transportation</p> <p>If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight OTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property he agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>						

Shipper

FLEP AT 24 DEL AG INSTR.

PER

DATE

RECEIVED IN GOOD CONDITION

Pallets In

Out

Driver must inspect and count load during loading. This  
is not an S.L.C. Shipment.

# THIS SHIPPING ORDER

must be legibly filled in in Ink, in Indelible Pencil or in Carbon and retained by the agent

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER'S NO	17927
CARRIER	NWD
CARRIER'S NO	307691

FROM WILLIAM H. KOPKE JR. INC (516) 328-6800

DATE 2/14

AT LAKE SUCCESS, NY

P.O. # 996460

STEAMSHIP  
EASTERN

CONSIGNEE TO

FLEMING

AND

1200 W. SUNSET DR.

DESTINATION

WAUKESHA, WI

414-542-9311

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THIS SHIPPER TO BE NOT EXCEEDING

\$

NO. OF SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CK COLUMN	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment with out payment of freight and all other lawful charges
288		RIO BLANCO FLAME SOLS ZIP				Per _____ (Signature of Consignor)
						If charges are to be prepaid write or stamp here To be Prepaid
						Received \$ _____ To apply in prepayment of the charges on the property described hereon
						Agent or Cashier
						Per _____ (The signature here acknowledges only the amount prepaid)
						Charges Advanced
						\$ _____
						C O D SHIPMENT
						C O D Amt _____
						Collection Fee _____
						Total Charges _____
TOTAL UNITS		SHORTAGES MUST BE REPORTED WITHIN 48 HOURS AFTER DELIVERY				THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT _____ lbs

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SHIPPER

AGENT

PER

PER

PERMANENT  
POST OFFICE  
ADDRESS OF  
SHIPPER

WILLIAM H KOPKE, JR INC  
3000 MARCUS AVE  
LAKE SUCCESS, NY 11042

2

B/L No 28811  
Page 1  
Printed 02/14/2003  
21 03 48

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

AS TO ALL PARTIES HEREIN THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION TARIFF IN EFFECT ON THE DATE HEREOF CARRIER ACKNOWLEDGES RECEIPT OF THE DESCRIBED ARTICLES (EXCEPT AS NOTED AND AS TO CONTENTS OF PACKAGES) AND SHALL DELIVER SAME TO THE DESCRIBED DESTINATION OR A CARRIER THAT WILL DELIVER TO THIS DESTINATION

Carrier N/A Ship Date 02/14/2003  
Consigned To

FLEMING MILWAUKEE  
1200 WEST SUNSET DRIVE

WAUKESHA WI 53816  
Phone (262) 521 - 2337

Warehouse	Shipper Doc Ref	Shipper Po
LUCCA FREEZER & COLD STORAGE	55674	996242
Instructions	Trailer No	Seals
	C3020 MN	
Destination Agent	Shipper	D N E SALES INC
FLEMING MILWAUKEE	At	LUCCA FREEZER & COLD STORAGE
1200 WEST SUNSET DRIVE		2321 INDUSTRIAL WAY

WAUKESHA WI 53816 VINELAND NJ 08360  
Any questions? Contact Terms of Sale PREPAID (OTHER)  
at fax COD Amount

# of Pkgs	H/M	Description of Articles	Approx Wgt IN LB	Cube	NMFC CODE
700 00		CLEMENTINE GIFT 36 ****MAINTAIN TEMP AT 38 DEGREES****	3500 00	1819 99	CLEG36
700 00		**** TOTALS ****	3500 00	1819 99	

NWD DONALDSON TRUCKING

*[Handwritten Signature]* 2-17-03

This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB EWIB and SWIB In signing this Bill of Lading the carrier or his agent hereby acknowledge the total weight shown herein is within the legal published carrying capacity of the carrier's equipment

SHIPPER D N E SALES INC  
AGENT LUCCA FREEZER & COLD STORAGE

CARRIER  
N/A  
*[Handwritten Signature]*  
CARRIER'S SIGNATURE

AGENT'S SIGNATURE

DATE

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE 2/14

AT LAKE SUCCESS, NY

## STEAMSHIP

CONSIGNED TO

AND

DESTINATION

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

**NOTE** Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

THE AGREED OR DECLARED VALUE  
OF THE PROPERTY IS HEREBY SPECIFICALLY  
STATED BY THIS SHIPPER  
TO BE NOT EXCEEDING

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED  
DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR  
TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPART  
MENT OF TRANSPORTATION

SHIPPER \_\_\_\_\_

AGENT

PER

PEF

PERMANENT  
POST OFFICE  
ADDRESS OF  
SHIPPER

**WILLIAM H KOPKE, JR INC**  
**3000 MARCUS AVE**  
**LAKE SUCCESS, NY 11042**

3



**STRAIGHT BILL OF**

The property described below in apparent good order except as noted (contents and conditions of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier en route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

[illegible]

1 1 1 1

NO 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

23

[illegible]

DELIVERY ADDRESS

WILLIAM L. HENNING, Chief Clerk, 11

FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVER THEREA

### Car or Initials

is to certify that the above named articles are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

$\frac{3}{5} \cdot \frac{8}{9} = \frac{24}{45}$

\_\_\_\_\_

RECEIVED IN GOOD CONDITION

Driver must inspect and count load during loading This is not an SL & C Shipment

PS1225  
14-FEB 2003 14 11

GIUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

SHIP TO: FLEMING COMPANY, INC.  
1637 ST JAMES CT  
LA CRUSSE WI 54603  
USA

INVOICE NO. A36536  
DATE SHIPPED 02/14/2003 17.10

ROUTE VIA. NWD  
TRUCK LIC#: C3020 MN

TEMP TALE:  
RECORDER NO: 0000000 0000000  
CHAPT NO: 0000000 0000000  
SHIP FROM: DFLAWARE  
SHIP TO P/O: 997527  
BILL TO P/O: 997527

BILL TO: FLEMING CO. INC. GROCERY  
GROCERY & PERISHABLE  
P.O. BOX 26680  
OKLAHOMA CITY, OK 73126  
USA

Case	Crop	WT	Cont/Pack	Label	Variety	Price
384	GR	18.0	1 IN SLDR	CK	FLAME SCLS	
192	GR	18.0	1 IN SLDP	CK	SUGRAONE	
576						

ADDITIONAL CHARGES.

Fleming Co

Date

*2/17/03*  
*[Signature]*

Rec'd By

CS Rec'd

*576*

TERMS

REFRIGERATION INSTRUCTIONS:

Temperature Range to Be Maintained at (34 Degrees)

SHIPPER: GIUMARRA INTERNATIONAL MKTING P O BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

TRUCKING COMPANY. *X NWD*

Driver's Signature

*[Signature]*

Date

*2/14/03*

CONSIGNEE'S RECEIPT

Received above perishable property in good order except as noted.

Signed

Date

B/L No 28811  
Page 1  
Printed: 02/14/2003  
21 03.48

STRAIGHT BILL OF LADING/SHORT FORM-NOT NEGOTIABLE

AS TO ALL PARTIES HEREIN THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION TARIFF IN EFFECT ON THE DATE HEREOF CARRIER ACKNOWLEDGES RECEIPT OF THE DESCRIBED ARTICLES(EXCEPT AS NOTED AND AS TO CONTENTS OF PACKAGES) AND SHALL DELIVER SAME TO THE DESCRIBED DESTINATION OR A CARRIER THAT WILL DELIVER TO THIS DESTINATION

Carrier N/A Ship Date 02/14/2003  
Consigned To

FLEMING MILWAUKEE  
1200 WEST SUNSET DRIVE

WAUKESHA WI 53816  
Phone (262) 521 - 2337

Warehouse	Shipper Doc Ref	Shipper Po
LUCCA FREEZER & COLD STORAGE	55674	996242
Instructions		Trailer No Seals
		C3020 MN
Destination Agent	Shipper	D N E SALES INC
FLEMING MILWAUKEE	At	LUCCA FREEZER & COLD STORAGE
1200 WEST SUNSET DRIVE		2321 INDUSTRIAL WAY

WAUKESHA WI 53816 VINELAND NJ 08360  
Any questions? Contact Terms of Sale PREPAID (OTHER)  
at fax COD Amount

# of Pkgs	H/M	Description of Articles	Approx Wgt IN LB	Cube	NMFC CODE
700 00		CLEMENTINE GIFT 36	3500 00	1819 99	CLEG36
		****MAINTAIN TEMP AT 38 DEGREES****			
700 00		**** TOTALS ****	3500 00	1819 99	

NWD DONALDSON TRUCKING

*[Handwritten Signature]* 2-17-03

This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB EWIB and SWIB In signing this Bill of Lading the carrier or his agent hereby acknowledge the total weight shown herein is within the legal published carrying capacity of the carrier's equipment

SHIPPER D N E SALES INC  
AGENT LUCCA FREEZER & COLD STORAGE

CARRIER  
N/A  
*[Handwritten Signature]*  
CARRIER'S SIGNATURE

AGENT'S SIGNATURE

DATE

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



0008847

03/19/2003

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

[illegible]

SHIP TO FLEMING COMPANIES INC  
1 GATEWAY COURT  
SUPERIOR, WI 54880  
USA

INVOICE NO. A36761  
DATE SHIPPED 02/22/03 11 17

ROUTE VIA SCOTS EXP  
TRUCK LIC#. 1576 ND  
TEMP TAIL

BILL TO. FLEMING CO. INC SUPERIOR  
P O BOX 1140  
SUPERIOR, WI 54880  
USA

RECORDER NO. 0000000 0000000  
CHART NO 0000000 0000000  
SHIP FROM DELAWARE  
SHIP TO P/O: 703085  
BILL TO P/O: 703085

Case	Prop	WT	Cont/Pack	Label	Variety	Price
------	------	----	-----------	-------	---------	-------

480	GR	18.0	CTN CTDR	CR	THOMPSON SDL	-
654	GR	18.0	CTN SIDI	EA	FLAME SDSL	-

1344

ADDITIONAL CHARGES.

TERMS: \_\_\_\_\_

PERMITTANCE INSTRUCTIONS

Temperature Range to be Maintained at 31 Degrees

SHIPPER GIUMARPA INTERNATIONAL MKTING P O. BOX 2407 BAKERSFIELD CA 93301  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count  
and I am satisfied with said manifest

TRUCKING COMPANY: Scotts Express

Driver Signature: Randy Cals Date: 2-25-03

CONSIGNEE'S RECEIPT

Received above merchandise properly in good order except as noted.

Signed: [Signature] Date: \_\_\_\_\_

379

# BILL OF LADING

**Ship From****Del Monte Fresh Produce N A , Inc**

Port Camden Warehouse  
2500 Broadway  
Camden NJ 08101

0

Bill To

FLEMING COMPANIES INC  
CTP SUPERIOR  
OKLAHOMA CITY OK 731260680

Sales Order# N80472

DM Truck ID 1529370

Ship Date 02/25/03

Sales Person Lawrence, Matt

P O Number 1 703089

P O Number 2

Carrier

Ship To

FLEMING CO  
1 GATEWAY COURT

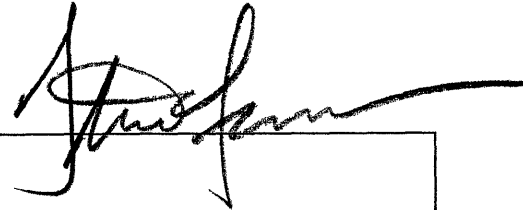
SUPERIOR WI

**UNITS COMMODITY DESCRIPTION**

70 Costa Rica Honeydew Del Monte Size 6 Surface Palletized  
168 Costa Rica Cantaloupes Del Monte Size 9 Surface Palletized

Damp

Shipping Instructions



Temp Recorder(s)

Total Est Net Weight 8,680

Total Quantity Shipped 238

Total Palletized Weight 8,815

Carrier SCOTTS EXPRESS

Time In 07 52 51

License 18760 ND

Time Out 09 14 37

**DRIVER READ CAREFULLY BEFORE SIGNING**

- o Maintain delivery air @ 45 Degrees (F) in continuous operation mode Failure to do so may result in damage claims Notify shipper of any significant variations
- o I have received the merchandise described above in good shipping condition and have verified the count
- o I am satisfied that said manifest is loaded and properly braced, and I will be responsible for shortages and damages
- o The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
- o Carrier acknowledges that payment by shipper to named broker constitutes full and final payment to carrier
- o Unless actual carrier is approved in writing by Del Monte, Broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo

DRIVER'S SIGNATURE

Page # 1 of 1

SHIPPER'S SIGNATURE

**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY**

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States, knowing it to be false is a violation of Title 18 Section 1001 United States Code which provides for a penalty of a fine of \$10 000 00 or imprisonment of not more than five years or both.

**SECTION I** (This section may be completed by shipper's representative)

Date Cert Issued	Order No	Assn No	Refrigeration <input checked="" type="checkbox"/> Mech <input type="checkbox"/> Vent	Temp	Master Cert No
Registration No	County	District	Inspection Point	Shipped By 1 _____ Rail 2 _____ Truck 3 _____ Air Exp	
Shipper Address			DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee EXPORT 4 Cc 5 Gc		
Applicant Address			MSO Grade and Size Samples From Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Bins <input type="checkbox"/> Boxes <input type="checkbox"/>		
Consignee			Trailer License No		Container No
Broker			Truck Owner Address		
Destination (city) (state)			Truck Broker Address		
Net Wt	Rate Per 4/5 MU	Rate Per MC	Departure Time	Estimated Time of Arrival	If Delayed Phone/Wire Collect Consignee and Shipper

Label	Grade	Var	Size	Qty.	C/A	Container	Ar
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2

**ADDITIONAL INSTRUCTIONS:**

1. ALL FRUIT MUST BE GRADED 4/5 BU EQUIVALENT STANDARD BOXES.  
2. ALL FRUIT MUST BE GRADED 4/5 BU EQUIVALENT STANDARD BOXES.  
3. ALL FRUIT MUST BE GRADED 4/5 BU EQUIVALENT STANDARD BOXES.  
4. ALL FRUIT MUST BE GRADED 4/5 BU EQUIVALENT STANDARD BOXES.  
5. ALL FRUIT MUST BE GRADED 4/5 BU EQUIVALENT STANDARD BOXES.  
6. ALL FRUIT MUST BE GRADED 4/5 BU EQUIVALENT STANDARD BOXES.  
7. ALL FRUIT MUST BE GRADED 4/5 BU EQUIVALENT STANDARD BOXES.  
8. ALL FRUIT MUST BE GRADED 4/5 BU EQUIVALENT STANDARD BOXES.  
9. ALL FRUIT MUST BE GRADED 4/5 BU EQUIVALENT STANDARD BOXES.  
10. ALL FRUIT MUST BE GRADED 4/5 BU EQUIVALENT STANDARD BOXES.

**SECTION II** (This Section to be completed by State Inspector only)**PRELIMINARY PHYTOSANITARY DECLARATION**

This is to certify that the plants or plant products described herein have been inspected according to appropriate procedures and are considered to be free from quarantine pests and practically free from other injurious pests and that they are considered to conform with the current PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated.

☐ Italy ☐ Japan ☐ Taiwan ☐ Republic of Korea ☐ Other

**Inspection Dates**

I the undersigned a duly authorized inspector of the Florida Department of Agriculture and Consumer Services am hereby responsible for Section II of this document

Inspector's Signature

Inspector's No

**SECTION III** (This Section to be completed by shipper's representative)**NUMBER OF 4/5 BU EQUIVALENT STANDARD BOXES**

Grapefruit	Oranges	Tangerines	Totals	Bulk	Color Added
1	1	1	1	1	1

The undersigned certifies that the fruit covered by this document has been inspected by an authorized inspector of the Florida Department of Agriculture and Consumer Services and found in compliance with applicable Federal Marketing Orders and State Grade & Maturity laws and regulations in effect at the time of inspection.

**INTERMODAL CERTIFICATION** The undersigned further certifies that the actual gross cargo weight of the contents (including the perishable agricultural commodities covered by this certificate and packing materials and pallets if used) of the container or trailer bearing the

Identification number \_\_\_\_\_ lbs Subscribed hereto this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_  
Printed or Typed Name of Shipper \_\_\_\_\_ Signature of Shippers Representative \_\_\_\_\_

This property described above received in good order and condition except as noted marked consigned and destined as indicated above which the said Truck Broker Truck Owner or their Agent the Operator of the above described trucking equipment in consideration of the transportation charges to be paid agrees to carry and deliver to consignee in good order and condition at said destination. In accepting this shipment Truck Broker and/or Truck Owner also agrees to indemnify and save Shipper harmless from any and all loss or damage of any nature whatsoever from any cause whatsoever in or in connection with the carrying and delivery of said shipment and represents that the terms and requirements of all laws state and foreign which might or could affect the transportation provided for herein shall be complied with in all respects.

Signature of Driver

is to certify that the above lot(s) is to be exported from City

State

to

City

Country

Name of Ship

**SPECIAL INSTRUCTIONS**

TRANSPORTER'S / ROAD GUARD COPY

OR5002

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States, knowing it to be false, is a violation of Title 18, Section 1001, United States Code, which provides for a penalty of a fine of \$10,000.00 or imprisonment of not more than five years or both.

SECTION I (This section may be completed by shipper's representative)

Date Cert Issued 3/4/2003		Order No 51055	Assn No 58278	Refrigeration <input checked="" type="checkbox"/> Mech <input type="checkbox"/> Vent	Temp 0	Master Cert No	
Registration No 2279		County POLK	District 9	Inspection Point <input type="checkbox"/> HC	Shipped By 1 _____ Rail 2 <input checked="" type="checkbox"/> Truck 3 _____ Air Express		
Shipper ORANGE RING		Address 35969 HWY 27					Samples From MSO Grade and Size ____ Yes _____ No ____ Bins _____ Boxes
Applicant SAME		TEMP RECORDER#					
Consignee FLEMING COMPANIES INC		Trailer License No RN8455 1A		Container No		Consignee FLEMING COMPANIES INC	
Broker SOLD BY DNE WORLD FRUIT SALES 1900 OLD DIXIE HWY, FT PIERCE FL		Truck Owner J & DMH COUNCILBLUFF, IA		Address		Consignee FLEMING COMPANIES INC	
Destination (city) SUPERIOR		Rate Per 4/5 MU		Departure Time 3 52 PM		Arrival Estimated Time of	
Net Wt Rate Per 4/5 MU		MC Rate Per		Truck Broker		Address If Delayed Phone/Wire Collector Consignee and Shipper	
Label		Grade		Var		Size	
RIVER PRIDE		US #1		HON/TGN		100	
Qty		C/A		Container		Area	
3		4/5 BU		3		3	

S454925  
CARTONS PLI  
PALLET IN 0 OUT 1  
PO#703152

SECTION II (This Section to be completed by State Inspector only)  
PRELIMINARY PHYTOSANITARY DECLARATION

This is to certify that the plants or plant products described herein have been inspected according to appropriate procedures and are considered to be free from quarantined pests, and practically free from other injurious pests, and that they are considered to conform with the current PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated.

Inspection Dates

☐ Italy ☐ Japan ☐ Taiwan ☐ Republic of Korea ☐ Other

I, the undersigned, a duly authorized inspector of the Florida Department of Agriculture and Consumer Service, am hereby responsible for Section II of this document.

Inspector's Signature \_\_\_\_\_  
Inspector's No \_\_\_\_\_

SECTION III (This section to be completed by shipper's representative)

NUMBER OF 4/5 BU EQUIVALENT STANDARD BOXES

Grapefruit	0
Oranges	0
Tangerines	1
Totals	1
Bulk	0
Color Added	0

The undersigned certifies that the fruit covered by this document has been inspected by an authorized inspector of the Florida Department of Agriculture and Consumer Services and found in compliance with applicable Federal Marketing Orders and State Grade & Maturity laws and regulations in effect at the time of inspection.

INTERNET CERTIFICATION: The undersigned further certifies that the actual gross cargo weight of the contents (including the perishable agriculture commodities covered by this certificate and packing materials and pallets, if used) of the container or trailer bearing the

Identification number \_\_\_\_\_ is \_\_\_\_\_ lbs  
Subscribed hereto this \_\_\_\_\_ day of \_\_\_\_\_ MAR. 2003

Printed or Typed Name of Shipper \_\_\_\_\_  
Signature of Shippers Representative \_\_\_\_\_

This property described above received in good order and condition except as noted, marked, consigned and destined as indicated above, which the said Truck Broker, Truck Owner, or their Agent, the Operator of the above described trucking equipment, in consideration of the transportation charges to be paid, agrees to carry and deliver to consignee in good order and condition at said destination. In accepting this shipment, the Truck Broker and/or Truck Owner also agrees to indemnify and save Shipper harmless from any and all loss or damage of any nature whatsoever in or in connection with the carrying and delivery of said shipment and represents that the terms and requirements of all laws, state, federal, and foreign which might or could affect the transportation provided for herein shall be complied with in all respects.

Signature of Driver \_\_\_\_\_

This is to certify that the above lot(s) is to be exported from City \_\_\_\_\_ to \_\_\_\_\_

Country \_\_\_\_\_

City \_\_\_\_\_

Name of Ship \_\_\_\_\_

SPECIAL INSTRUCTIONS

SHIPPER'S COPY

D F V PH 25 (7 95)



U 6340

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
DIVISION OF FRUIT AND VEGETABLE INSPECTION DIVISION OF PLANT INDUSTRY

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States knowing it to be false is a violation of Title 18, Section 1001, United States Code which provides for a penalty of a fine of \$10,000.00 or imprisonment of not more than five years or both.

SECTION I (This section may be completed by shipper's representative)

Date Cert. Issued 3/04/2003	Order No 58275	Assn No 6340	Refrigeration <input type="checkbox"/> VENT <input checked="" type="checkbox"/> MECH Temp 45	DOMESTIC SEE BELOW	Master Cert No
Registration No 2176	County I R	District 203	Inspection Point WABASSO	Shipped by 1 Rail 2 X Truck 3 Air Express	2=Truck
Shipper Address UNITED INDIAN RIVER PACKERS INC P O BOX 698 WABASSO FL 32970			Destination 1 Interstate 2 Intrastate 3 Fla W of Suwannee Export INTERSTATE 4 Comm 5 Govt		
Applicant Address FLEMING COMPANIES INC Consignee ID# 701640			MSO Grade and Size Yes <input checked="" type="checkbox"/> X No <input type="checkbox"/> Samples From Bins Y Boxes Y		
Broker D N E WORLD FRUIT SALES			Tractor License No RN8455 IA		
Destination (City) (State) Truck Broker BUYERS			Address J & D DOUBLE M/COUNCIL BLUFFS IA		
Net Wt	Rate Per 4/5 MU	Rate Per MC	Departure Time 12 44PM	Estimated Time of Arrival	Container Area
OCEAN SPRA US #1	036	RSL/GFT RSL	85	N	5#COMBO/MC 2
OCEAN SPRA US #1	036	RSL/GFT RSL	15	N	5#COMBO/MC 2
SPECIAL INSTRUCTIONS *PLI USDA/FL 2176 181 185 186 *MASTER DOCUMENT # PIQ006273 *PIQ006274 PIQ006275 * * *BAGS MARKED WEIGHT CERTIFIED *PALLETES USED 3					

Flaming Co  
Date 3.1.03  
Rec'd BY [Signature]  
CS Rec'd 100  
Except

SECTION II (This Section to be completed by State inspector only)

PRELIMINARY PHYTOSANITARY DECLARATION

This is to certify that the plants or plant products described herein have been inspected according to appropriate procedures and are considered to be free from quarantine pests and practically free from other injurious pests and that they are considered to conform with the current PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated.

☐ ITALY ☐ JAPAN ☐ TAIWAN ☐ Republic of Korea ☐ OTHER

Inspection Dates 02/28/2003, 03/03,04/2003

I the undersigned a duly authorized inspector of the Florida Department of Agriculture and Consumer Services am hereby responsible for Section II of this document  
Inspector's Signature  
Inspector's No

SECTION III (This Section to be completed by shipper's representative)

NUMBER OF 4/5 BU EQUIVALENT STANDARD BOXES

Grapefruit	Oranges	Tangerines	TOTALS	Bulk	Color Added
100			100		

The undersigned certifies that the fruit covered by this document has been inspected by an authorized inspector of the Florida Department of Agriculture and Consumer Services and found in compliance with applicable Federal Marketing Orders and State Grade & maturity laws and regulations in effect at the time of inspection  
INTERMODAL CERTIFICATION  
The undersigned further certifies that the actual gross cargo weight of the contents (including the perishable agricultural commodities covered by this certificate and packing materials and pallets if used) of the container or trailer bearing the

Subscribed hereto this 4 day of MAR Yr 2003

UNITED INDIAN RIVER PACKERS I

Signature of Shippers Representative

This property described above received in good order and condition except as noted marked consigned and destined as indicated above which the said Truck Broker Truck Owner or their Agent the Operator of the above described trucking equipment in consideration of the transportation charges to be paid agrees to carry and deliver to consignee in good order and condition at said destination in accepting this shipment Truck Broker and/or Truck Owner also agrees to indemnify and save Shipper harmless from any and all loss or damage of any nature whatsoever in or in connection with the carrying and delivery of said shipment and represents that the terms and requirements of all laws state federal and foreign which might or could affect the transportation provided for herein shall be complied with in all respects

This is to certify that the above lot(s) is to be exported from City

Signature of Driver

State To City Country

SPECIAL INSTRUCTIONS

Name of Ship

FILE COPY

Page 1 of 1

Z30573

**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES**  
**DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY**

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 908 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States knowing it to be false is a violation of Title 18 Section 1001 United States Code which provides for a penalty of a fine of \$10 000 00 or imprisonment of not more than five years or both.

**SECTION I (This section may be completed by shipper's representative)**

Date Cert Issued 02/25/03	Order No 58022	Assn No 8848	Refrigeration <input checked="" type="checkbox"/> Mech <input type="checkbox"/> Vent	Temp 38	Shipped By 1 _____ Rail 2 <input checked="" type="checkbox"/> Truck 3 _____ Air Express	Master Cert No PIQ-023001
Registration No 2182	County POLK	District 109	Inspection Point WAVERLY, FL	DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee EXPORT 4 Com 5 Gov		
Shipper WAVERLY GROWERS COOPERATIVE WAVERLY, FL 33877			MSO Grade and Size YES <input checked="" type="checkbox"/> No _____			
Applicant SAME			Container No			
Consignee P O # 997691 FLEMING-LACROSS			Trailer License No P446657 IL			
Broker			Truck Owner DAKOTA COAST			
Destination (city) LACROSS, WI (state)			Truck Broker			
Departure Time			Estimated Time of Arrival		If Delayed Phone/Wire Collect >	
Net Wt	Rate Per 4/5 BU	Rate Per MC	Size	Qty.	C/A	Container
Label	Grade	Variety				Area
WAV FAM	US#1	RSL/GFT RED GRAPEFRUIT	36	38	NO	5# VEX BAGS M/C 1
WAV FAM	US#1	RSL/GFT RED GRAPEFRUIT	40	55	NO	5# VEX BAGS M/C 1

PAYMENT OF ADVERTISING TAX TO  
FLORIDA CITRUS COMMISSION  
AND PAYMENT OF INSPECTION FEES TO  
COMMISSIONER OF AGRICULTURE  
GUARANTEED BY  
WAVERLY GROWERS COOPERATIVE

WAVERLY GROWERS COOPERATIVE  
REQUIRES 38° ON ALL  
ORANGES-TANGELOS-TANGERINES.

MARKED WEIGHT CERTIFIED PLI USDA/FL 2182 O4, 1P, S-455001  
744-5# GFT VEXAR BAGS IN 93-4/5 MASTER CARTONS  
PALLET EXCHANGED

**SECTION II (This section may be completed by State Inspector Only)**  
**PRELIMINARY PHYTOSANITARY DECLARATION**

This is to certify that the plants or plant products described herein have been inspected according to appropriate procedures and are considered to be free from quarantine pests, and practically free from other injurious pests, and that they are considered to conform with the current PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated.

☐ Italy ☐ Japan ☐ Taiwan ☐ Republic of Korea ☐ other

**Inspection Dates:**

I the undersigned a duly authorized inspector of the Florida Department of Agriculture and Consumer Services, am hereby responsible for Section II of this document.

Inspector's Signature \_\_\_\_\_ Inspector's No \_\_\_\_\_

**SECTION III (This section may be completed by shipper's representative)**  
**NUMBER OF 4/5 BU EQUIVALENT STANDARD BOXES**

Grapefruit	Oranges	Tangerines	Totals	Bulk	Color Added
93	0	0	93	0	0

The undersigned certifies that the fruit covered by this document has been inspected by an authorized inspector of the Florida Department of Agriculture and Consumer Services and found in compliance with applicable Federal Marketing Orders and State Grade and Maturity laws and regulations in effect at the time of inspection.

INTERNATIONAL CERTIFICATION: The undersigned further certifies that the actual gross cargo weight of the contents (including the perishable agricultural commodities covered by this certificate and packing materials and pallets if used) of the container of trailer bearing the

Identification number \_\_\_\_\_

Printed or Typed Name of Shipper  
WAVERLY GROWERS COOPERATIVE

Signature of Shipper Representative \_\_\_\_\_

This property described above received in good order and condition except as noted marked assigned and destined as indicated above which the said shipper/truck owner or their Agent the operator of the above described trucking equipment in consideration of the transportation charges to be paid agrees to deliver to consignee in good order and condition at said destination. In accepting this shipment truck broker and/or truck owner also agrees to indemnify and save shipper harmless from any and all loss or damage of any nature whatsoever from any cause whatsoever in or in connection with the carrying and delivery of said shipment and represents that the terms and requirements of all laws, state, federal and foreign which might or could affect the transportation provided for herein shall be complied with in all respects.

This is to certify that the above lot(s) is to be exported from: City \_\_\_\_\_ State \_\_\_\_\_ to \_\_\_\_\_ City \_\_\_\_\_ Country \_\_\_\_\_

Name of Ship: \_\_\_\_\_

SHIPPERS/DRIVER

Z30573

SECTION I (This section may be completed by shipper's representative)

Date Cert Issued 02/25/03	Order No 58022	Assn No 8848	Refrigeration <input checked="" type="checkbox"/> Mech	Temp 38	Vent	Master Cert No PIQ-023001
Registration No 2182	County POLK	District 109	Inspection Point WAVERLY, FL	Shipped By 1	Rail 2 <input checked="" type="checkbox"/> Truck 3	Air Express
Shipper WAVERLY GROWERS COOPERATIVE WAVERLY, FL 33877				DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee EXPORT 4 Com 5 Gov INTERSTATE		
Applicant SAME				MSO Grade and Size YES <input checked="" type="checkbox"/> No <input type="checkbox"/> Samples From Bins <input checked="" type="checkbox"/> Boxes <input checked="" type="checkbox"/>		

Consignee P O # 997691 FLEMING-LACROSS		Trailer License No P446657 IL		Container No			
Broker		Truck Owner DAKOTA COAST		Address LAVISTA, NB			
Destination (city) LACROSS,		(state) WI		Truck Broker Address			
Net Wt	Rate Per 4/5 MU	Rate Per MC	Departure Time	Estimated Time of Arrival	If Delayed Phone/Wire Collect >		
Label	Grade	Variety	Size	Qty.	C/A	Container	Area
WAV FAM	US#1	RSL/GFT RED GRAPEFRUIT	36	38	NO	5# VEX BAGS M/C	1
WAV FAM	US#1	RSL/GFT RED GRAPEFRUIT	40	55	NO	5# VEX BAGS M/C	1

WAVERLY GROWERS COOPERATIVE  
REQUIRES 38° ON ALL  
ORANGES-TANGELOS-TANGERINES.

MARKED WEIGHT CERTIFIED PLI USDA/FL 2182 O4, 1P, S-455001  
744-5# GFT VEXAR BAGS IN 93-4/5 MASTER CARTONS  
PALLET EXCHANGED

SECTION II (This section may be completed by State Inspector Only)

PRELIMINARY PHYTOSANITARY DECLARATION  
This is to certify that the plants or plant products described herein have been inspected according to appropriate procedures and are considered to be free from quarantine pests, and practically free from other injurious pests, and that they are considered to conform with the current PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated.

☐ Italy ☐ Japan ☐ Taiwan ☐ Republic of Korea ☐ Other

Inspection Dates:

I, the undersigned, a duly authorized inspector of the Florida Department of Agriculture and Consumer Services, am hereby responsible for Section II of this document.

Inspector's Signature

Inspector's No

SECTION III (This section may be completed by shipper's representative)

NUMBER OF 4/5 BU EQUIVALENT STANDARD BOXES					
Grapefruit 93	Oranges 0	Tangerines 0	Totals 93	Bulk 0	Color Added 0

The undersigned certifies that the fruit covered by this document has been inspected by an authorized inspector of the Florida Department of Agriculture and Consumer Services and found in compliance with applicable Federal Marketing Orders and State Grade and Maturity laws and regulations in effect at the time of inspection.

INFORMAL CERTIFICATION: The undersigned further certifies that the actual gross cargo weight of the contents (including the perishable agricultural commodities covered by this certificate and packing materials and pallets if used) of the container of trailer bearing the

Identification number \_\_\_\_\_ is \_\_\_\_\_ lbs. Subscribed hereto this 25 day of FEB, 2003

Printed or Typed Name of Shipper WAVERLY GROWERS COOPERATIVE

Signature of Shipper Representative

This property described above received in good order and condition except as noted marked designed and destined as indicated above which the undersigned agrees to carry and deliver to consignee in good order and condition at said destination. In accepting this shipment truck broker in consideration of the transportation charges to be paid agrees to indemnify and save shipper harmless from any and all loss or damage of any nature whatsoever from any cause whatsoever in or in connection with the carrying and delivery of said shipment and represents that the terms and requirements of all laws, state federal and foreign which might or could affect the transportation provided for herein shall be complied with in all respects.

Signature of Driver

This is to certify that the above lot(s) is to be exported from: City \_\_\_\_\_ Country \_\_\_\_\_

State

City

Name of Ship:

**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
DIVISION OF FRUIT AND VEGETABLES INSPECTION, DIVISION OF PLANT INDUSTRY** **HC 05468**

This document is issued in compliance with the Florida Department of Citrus-Rules and Marketing Order 905 governing the inspection of Florida citrus fruits and vegetables of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States, knowing it to be false, is a violation of Title 18, Section 1001, United States Code, which provides for a penalty of a fine of \$10,000.00 or imprisonment of not more than five years or both.

**SECTION I (This section may be completed by shipper's representative)**

Date Cert Issued 02/25/03	Order No 24131	Assn No 24131	Refrigeration <input checked="" type="checkbox"/> Mech <input type="checkbox"/> Vent	Temp 38	PLI	Master Cert No PIQ005429
Registration No 3380	County 33	District 109	Inspection Point Haines City	Shipped By 1 _____ Rail 2 <input checked="" type="checkbox"/> Truck 3 _____ Air Express		
Shipper Haines City Citrus Growers Association Haines City, FL 33845			DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee EXPORT 4 Com Interstate 5 Govt			
Applicant Haines City Citrus Growers Association FL 33845			MSO Grade and Size Yes <input checked="" type="checkbox"/> No _____		Samples From Bins _____ Boxes <input checked="" type="checkbox"/>	
Consignee 997699 Fleming Cos - LaCrosse			Trailer License No P446657 IL		Container No	
Broker			Truck Owner DAKOTA COAST		Address LAVISTA NC	
Destination (city) LaCrosse		(state) WI	Truck Broker Address			
Net Wt	Rate Per 4/5/ MU	Rate Per MC	Departure Time 02/25/2003 16 08	Estimated Time of Arrival 02/25/2003 15 39	If Delayed Phone/WireCollect Consignee and Shipper ( ) -	
<b>Label</b>	<b>Grade</b>	<b>Variety</b>	<b>Size</b>	<b>Qty</b>	<b>C/A</b>	<b>Container</b>
FL CLASSIC	U S NO 1	TEMPLE	64	270	Yes	4/5 CTN 4D
						Area 0

CTN PLI  
Type of treatment is SOPP as fungicide  
Driver Pallets 5 Shipper Pallets 0

**MAINTAIN 38-40 DEGREES**

All sales are FOB no grade contract, with suitable shipping condition standards applying  
This manifest supercedes manifest number 5467, dated 2/25/2003

**SECTION II (This section may be completed by State Inspector only)**

**PRELIMINARY PHYTOSANITARY DECLARATION**

This is to certify that the plants products described herein have been inspected according to appropriate procedures and are considered to be free from quarantine pests, and practically free from other injurious pests, and that they are considered to conform with the PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated.

☐ Italy ☐ Japan ☐ Taiwan ☒ Republic of Korea ☐ Other

**Inspection Dates**

I the undersigned a duly authorized inspector of the Florida Department of Agriculture and Consumer Services, am hereby responsible for Section II of this document  
Inspector's Signature \_\_\_\_\_ Inspector's No \_\_\_\_\_

**SECTION III (This section may be completed by shipper's representative)**

**NUMBER OF 4/5 BU EQUIVALENT STANDARD BOXES**

Grapefruit 0	Oranges 270	Tangerines 0	Totals 270	Bulk 0	Color Added 270
-----------------	----------------	-----------------	---------------	-----------	--------------------

The undersigned certifies that the fruit covered by this document has been inspected by an authorized inspector of the Florida Department of Agriculture and Consumer Services and found in compliance with applicable Federal Marketing Orders and State Grade and Maturity laws and regulations in effect at the time of inspection.

**INTERMODAL CERTIFICATION** The undersigned further certifies that the actual gross cargo weight of the contents (including the perishable agricultural commodities covered by this certificate and packing materials and pallets if used) of the container of trailer bearing the

Identification number \_\_\_\_\_ is \_\_\_\_\_ Lbs. Subscribed hereto this 25th day of February 2003.

Printed or Typed Name of Shipper Haines City Citrus Growers Association Signature of Shipper Representative *[Signature]*

This property described above, received in good order and condition except as noted marked consigned and destined as indicated above which the said Truck Broker Truck Owner or their Agent the Operator of the above described trucking equipment, in consideration of the transportation charges to be paid, agrees to carry and deliver to consignee in good order and condition at said destination. In accepting this shipment Truck Broker and/or Truck Owner also agrees to indemnify and save Shipper harmless from any and all loss or damage of any nature whatsoever from any cause whatsoever in or in connection with the carrying and delivery of said shipment and represents that the terms and requirements of all laws state federal and foreign which might or could affect the transportation provided for herein shall be complied with in all respects.

Signature of Driver *[Signature]*

This is to certify that the above lot(s) is to be exported from City \_\_\_\_\_ to \_\_\_\_\_ Country \_\_\_\_\_

Name of ship \_\_\_\_\_

SHIPPER

**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
DIVISION OF FRUIT AND VEGETABLES INSPECTION, DIVISION OF PLANT INDUSTRY** **HC 05468**

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of Florida citrus fruits and the statutes of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States, knowing it to be false, is a violation of Title 18, Section 1001, United States Code, which provides for a penalty of a fine of \$10,000.00 or imprisonment of not more than five years or both.

**SECTION 1 (This section may be completed by shipper's representative)**

Date Cert Issued 02/25/03	Order No 24131	Assn No 24131	Refrigeration <input checked="" type="checkbox"/> Mech <input type="checkbox"/> Vent	Temp 38	PLI	Master Cert No PIQ005429
Registration No 3380	County 33	District 109	Inspection Point Haines City	Shipped By 1 _____ Rail 2 <input checked="" type="checkbox"/> Truck 3 _____ Air Express		
Shipper Haines City Citrus Growers Association Haines City, FL 33845				DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee EXPORT 4 Com Interstate 5 Govt		
Applicant Haines City Citrus Growers Association FL 33845				MSO Grade and Size Yes <input checked="" type="checkbox"/> No _____		Samples From Bins _____ Boxes <input checked="" type="checkbox"/>
Consignee 997699 Fleming Cos - LaCrosse			Trailer License No P446657 IL		Container No	
Broker			Truck Owner DAKOTA COAST		Address LAVISTA NC	
Destination (city) LaCrosse		(state) WI	Truck Broker Address			
Net Wt	Rate Per 4/5/ MU	Rate Per MC	Departure Time 02/25/2003 16 08	Estimated Time of Arrival 02/25/2003 15 39	If Delayed Phone/WireCollect Consignee and Shipper ( ) -	
Label	Grade	Variety	Size	Qty	C/A	Container Area
FL CLASSIC	U S NO 1	TEMPLE	64	270	Yes	4/5 CTN 4D 0

Fleming Co  
Date 2-27-03  
Rec'd By [Signature]  
CS Rec'd 270  
Except \_\_\_\_\_

CTN PLI  
Type of treatment is SOPP as fungicide  
Driver Pallets 5 Shipper Pallets 0

**MAINTAIN 38-40 DEGREES**

All sales are FOB no grade contract, with suitable shipping condition standards applying  
This manifest supercedes manifest number 5467 dated 2/25/2003

**SECTION II (This section may be completed by State Inspector only)**

**PRELIMINARY PHYTOSANITARY DECLARATION**

This is to certify that the plants products described herein have been inspected according to appropriate procedures and are considered to be free from quarantine pests, and ~~practically free from other injurious pests~~, and that they are considered to conform with the PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated

☐ Italy ☐ Japan ☐ Taiwan ☐ Republic of Korea ☐ Other \_\_\_\_\_

**Inspection Dates**

I the undersigned a duly authorized inspector of the Florida Department of Agriculture and Consumer Services am hereby responsible for Section II of this document  
Inspector's Signature \_\_\_\_\_ Inspector's No \_\_\_\_\_

**SECTION III (This section may be completed by shipper's representative)**

**NUMBER OF 4/5 BU EQUIVALENT STANDARD BOXES**

Grapefruit	Oranges	Tangerines	Totals	Bulk	Color Added
0	270	0	270	0	270

The undersigned certifies that the fruit covered by this document has been inspected by an authorized inspector of the Florida Department of Agriculture and Consumer Services and found in compliance with applicable Federal Marketing Orders and State Grade and Maturity laws and regulations in effect at the time of inspection

**INTERMODAL CERTIFICATION** The undersigned further certifies that the actual gross cargo weight of the contents (including the perishable agricultural commodities covered by this certificate and packing materials and pallets, if used) of the container of trailer bearing the

Identification number \_\_\_\_\_ is \_\_\_\_\_ Lbs Subscribed hereto this 25th day of February 2003

Printed or Typed Name of Shipper Haines City Citrus Growers Association Signature of Shipper Representative [Signature]

This property described above received in good order and condition except as noted marked, consigned and destined as indicated above which the said Truck Broker Truck Owner or their Agent the Operator of the above described trucking equipment in consideration of the transportation charges to be paid agrees, to carry and deliver to consignee in good order and condition at said destination In accepting this shipment Truck Broker and/or Truck Owner also agrees to indemnify and save Shipper harmless from any and all loss or damage of any nature whatsoever from any cause whatsoever in or in connection with the carrying and delivery of said shipment and represents that the terms and requirements of all laws state federal and foreign which might or could affect the transportation provided for herein shall be complied with in all respects

Signature of Driver [Signature]

This is to certify that the above lot(s) is to be exported from City \_\_\_\_\_ to \_\_\_\_\_ Country \_\_\_\_\_  
Name of ship \_\_\_\_\_

TRANSPORTER

**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY**

CJ6255

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States, knowing it to be false, is a violation of Title 18, Section 1001, United States Code, which provides for a penalty of a fine of \$10,000.00 or imprisonment of not more than five years or both.

**SECTION I (This section may be completed by shipper's representative)**

Date Cert Issued <b>2/25/03</b>	Order No <b>158023</b>	Assn No <b>20141</b>	Refrigeration <input checked="" type="checkbox"/> Mech <input type="checkbox"/> Vent	Temp <b>40</b>	Domestic		Master Cert No <b>P701098</b>
Registration No <b>2604</b>	County <b>PALM BEACH</b>	District <b>113</b>	Inspection Point <b>Pompano</b>	Shipped By 1	Rail 2 <input checked="" type="checkbox"/>	Truck 3	Air Express
Shipper <b>Callery Judge Grove</b> <b>4003 Seminole Pratt Whitney Road Loxahatchee, FL 33470</b>				DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee R FORT 4 Com 5 Govt <b>Interstate</b>			
Applicant <b>Callery Judge Grove</b>		Address		MSO Grade and Size Yes <input checked="" type="checkbox"/> No		Samples From Bin <input checked="" type="checkbox"/> Boxes <input checked="" type="checkbox"/>	
Consignee <b>FLEMING CO</b>		Truck License No <b>P446657/IL</b>		Container No			
Broker <b>DNE WORLD FRUIT SALES</b>		Truck Owner <b>DAKOTA COAST / LAVITA NC</b>		Address			
Destination (city) <b>SUPERIOR, WI</b>		(state)		Truck Broker <b>DNE</b>		Address	
Net Wt	Rate Per 4/5 MU	Rate Per MC	Departure Time	Estimated Time of Arrival	If Delayed Phone/Write Collect		
<b>Label</b>	<b>Grade</b>	<b>Var</b>	<b>Size</b>	<b>Qty</b>	<b>C/A</b>	<b>Container</b>	<b>Area</b>
RIVERPRIDE	U S NO 1	HON/TGN FF	100 / 100	45	No	4/5 CTN	01
OCEAN SPRY	U S NO 1	RSL/GFT	27 / 27	9	No	4/5 CTN	02

PACA APPLIES  
PO # 703092, PALLETS EXCAHNGED 1  
PLI USDA/FL 2604 BI, BQ, BS, BZ  
Master Cert # P701087, P701091, P701093, P701096

PAYMENT OF ADVERTISING TAX TO  
**FLORIDA CITRUS COMMISSION**  
AND PAYMENT OF INSPECTION FEES TO  
**COMMISSIONER OF AGRICULTURE**  
GUARANTEED BY  
**CALLERY JUDGE GROVE**  
**LOXAHATCHEE, FL**

**SECTION II (This section may be completed by State Inspector only)**

**PRELIMINARY PHYTOSANITARY DECLARATION**

This is to certify that the plants or plant products described herein have been inspected according to appropriate procedures and are considered to be free from quarantine pests, and practically free from other injurious pests, and that they are considered to conform with the current PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated.

☐ Italy ☐ Japan ☐ Taiwan ☐ Republic of Korea ☐ Other

**Inspection Dates**

I the undersigned, duly authorized inspector of the Florida Department of Agriculture and Consumer Services, am hereby responsible for Section II of this document.

Inspector's Signature \_\_\_\_\_ Inspector's No \_\_\_\_\_

**SECTION III (This section may be completed by shipper's representative)**

**NUMBER OF 4/5 BU EQUIVALENT STANDARD BOXES**

Grapefruit	Oranges	Tangerines	Totals	Bulk	Color Added
9	0	45	54	0	0

The undersigned certifies that the fruit covered by this document has been inspected by an authorized inspector of the Florida Department of Agriculture and Consumer Services and found in compliance with applicable Federal Marketing Orders and State Grade and Maturity laws and regulations in effect at the time of inspection.

INTERMODAL CERTIFICATION: The undersigned further certifies that the actual gross cargo weight of the contents (including the perishable agricultural commodities covered by this certificate and packing materials and pallets, if used) of the container or trailer bearing the

Identification number \_\_\_\_\_ is \_\_\_\_\_ lbs. Subscribed hereto this 25 day of February, 2003.  
Printed or Typed Name of Shipper Callery Judge Grove Signature of Shipper Representative \_\_\_\_\_

It is hereby certified that the above described fruit, in consideration of the transportation charges to be paid, agrees to carry and deliver to consignee in good order and condition at said destination. In accepting this shipment, Truck Broker and/or Truck Owner also agrees to indemnify and save Shipper harmless from any and all loss or damage of any nature whatsoever from any cause whatsoever in or in connection with the carrying and delivery of said shipment and represents that the terms and requirements of all laws, state, federal, and foreign which might or could affect the transportation provided for herein shall be complied with in all respects.

Signature of Driver \_\_\_\_\_

This is to certify that the above lot(s) is to be exported from City \_\_\_\_\_ to \_\_\_\_\_ Country USA  
Name of Ship \_\_\_\_\_

**Transporter's/Road Guard Copy**

LOG SHPT NO 1255745

SHIPMENT ID(S) S242581

PO NBRS 703089 703085

DESTINATION SUPERIOR DIVISION

DUE DATE 02/27/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE \$ 1 800 00

RATE TYPE FLAT

NUMBER OF PIECES 1582

PALLETS 17 6

WEIGHT 36036

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

8847

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF  
 \*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

1221 miles

12100 TTT

Lori

- ~~Dahl Trucking~~

mug

Randy Carlson  
 190/590T

Scott's Express  
 A 800-437-5341  
 F 701-746-4615

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*



DIVISION SUPERIOR DIVISION  
 ADDRESS ONE GATEWAY COURT  
 SUPERIOR WI 54880

DIV PHONE (715) 392-8880  
 APPOINTMENT REQUIRED NO  
 RECEIVING HOURS FIRST COME FIRST SERVED  
 M-F 6 30AM-11AM SAT 7AM  
 LTD LOADS SUN CLOSED

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1255745  
 SHIPMENT NO S242581  
 DUE DATE 02/27/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 1582  
 PALLETS 17 6  
 FEET 30 7  
 WEIGHT 36036

SHIPPER DEL MONTE TROPICAL

COOLER CAMDEN NJ  
 2500 BROADWAY

SHED PHONE (856) 365-9200  
 SALES OFFICE PHONE (972) 578-8060

CAMDEN

NJ 08101

MESSAGE

PICK-UP NBRS

PO NBRS

LOAD DATE

N80472

0703089

02/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

168 CANTALOUPE

CARTON

9 CT

MELONS-CANTALOU

||

70 HONEYDEW

CARTON

6 CT

MELONS-MIXED

PICKUP TOTALS

QTY

238

PALLETS

3 6

FEET

6 3

WEIGHT

9156

SHIPPER GIUMARRA COMPANIES

COOLER @ WILMINGTON DE  
 TERMINAL & CHRISTINA AVES  
 PORT OF WILMINGTON  
 WILMINGTON DE 19801

SHED PHONE (302) 652-4009  
 SALES OFFICE PHONE (661) 395-7100

MESSAGE

PICK-UP NBRS

PO NBRS

LOAD DATE

36761

0703085

02/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

864 GRAPE FLAME SEEDLESS 18#-GOOD

11-13/16

GRAPES

||

480 THOMPSON SEEDLESS

18#-TOP

12-13/16

GRAPES

PICKUP TOTALS

QTY

1344

PALLETS

14 0

FEET

24 4

WEIGHT

26880

\*\*\*END OF REPORT\*\*\*

RightFax

2/2

PAGE

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2/21/2003 1 28

Fleming Companies



FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 02/27/03

TIME 08 52

PAGE 1

LOG SHPT NO 1255745

RATE \$ 1 900 00

SHIPMENT ID(S) S242581

RATE TYPE FLAT

PO NBRS 703089 703085

NUMBER OF PIECES 1582

DESTINATION SUPERIOR DIVISION

PALLETS 17 6

DUE DATE 02/27/2003

WEIGHT 36036

COORDINATOR MIKE RICHEY

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-7174

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-457-8732

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

DIVISION SUPERIOR DIVISION  
ADDRESS ONE GATEWAY COURT  
SUPERIOR WI 54880

TRUCK MAVERICKLOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1255745  
SHIPMENT NO S242581  
DUE DATE 02/27/2003  
STOPS 2

- LOAD TOTALS -  
QTY 1582  
PALLET 17 6  
FEET 30 7  
WEIGHT 36036

DIV PHONE (715) 392-8880  
APPOINTMENT REQUIRED NO

RECEIVING HOURS FIRST COME FIRST SERVED  
M-F 6 30AM-11AM SAT 7AM  
LTD LOADS SUN CLOSED

INBOUND ANALYST MIKE RICHEY  
ANALYST OFFICE PHONE 972-906-7174  
ANALYST CELL PHONE 214-457-8732

SHIPPER DEL MONTE TROPICAL

COOLER CAMDEN NJ  
2500 BROADWAY

SHED PHONE (856) 365-9200  
SALES OFFICE PHONE (972) 578-8060

CAMDEN

NJ 08101

MESSAGE

PICK-UP NBRS

PO NBRS

LOAD DATE

N80472

0703089

02/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

168 CANTALOUPE

CARTON

9 CT

MELONS-CANTALOU

||

70 HONEYDEW

CARTON

6 CT

MELONS-MIXED

PICKUP TOTALS

QTY

238

PALLETS

3 6

FEET

6 3

WEIGHT

9156

SHIPPER GIUMARRA COMPANIES

COOLER

WILMINGTON DE  
TERMINAL & CHRISTINA AVES  
PORT OF WILMINGTON  
WILMINGTON

SHED PHONE (302) 652-4009  
SALES OFFICE PHONE (661) 395-7100

DE 19801

MESSAGE

PICK-UP NBRS

PO NBRS

LOAD DATE

36761

0703085

02/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

864 GRAPE FLAME SEEDLESS 18#-GOOD

11-13/16

GRAPES

||

480 THOMPSON SEEDLESS

18#-TOP

12-13/16

GRAPES

PICKUP TOTALS

QTY

1344

PALLETS

14 0

FEET

24 4

WEIGHT

26880

\*\*\*END OF REPORT\*\*\*

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PAGE

2/27/2003 8 52

Fleming Companies

# MAVERICK LOGISTICS

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



MAVERICK LOGISTICS

INVOICE NO.

0008898

INVOICE DATE

03/14/2003

## BILL TO

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

BILL OF LADING #	P.O.	Date of P/U	Terms	LOAD #
	S243815, S243822	03/03/2003	Net 30	MAV0008898
NO. PCS.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
	Shipper FRESH MAX MIAMI,FL Consignee FLEMING LA CROSSE,WI PO# S243815, S243822 0701632 DEL# S243815 Shipper PERO PACKING DELRAY BEACH,FL Consignee FLEMING LA CROSSE,WI PO# 0701648 DEL# S243815 Shipper SM JONES & CO CANAL POINT,FL Consignee FLEMING LA CROSSE,WI PO# 0701630 DEL# S243815 Shipper LEROY E SMITH & SONS VERO BEACH,FL Consignee FLEMING LA CROSSE,WI PO# 0703154 DEL# S243815 Shipper UNITED INDIAN RIVER PACKING WABASSO,FL Consignee FLEMING LA CROSSE,WI PO# 0701640 DEL# S243815 Shipper ORANGE RING HAINES CITY,FL Consignee FLEMING SUPERIOR,WI			2,706 25

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO**

0008898

**INVOICE DATE**

03/14/2003

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

[illegible]

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 02/28/03

TIME 15 20

PAGE 1

LOG SHPT NO 1257021

RATE \$ 1 933 00

SHIPMENT ID(S) S243815

RATE TYPE FLAT

PO NBRS 701640 701630 701632 701648

NUMBER OF PIECES 548

DESTINATION LA CROSSE DIVISION

PALLETS 9 6

DUE DATE 03/06/2003

WEIGHT 21832

COORDINATOR MIKE RICHEY

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-7174

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-457-8732

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

8898  
2706.25  
1979 miles

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICK LOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1257021  
 SHIPMENT NO S243815  
 DUE DATE 03/06/2003  
 STOPS 4

- LOAD TOTALS -  
 QTY 548  
 PALLETS 9 6  
 FEET 16 8  
 WEIGHT 21832

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

SHIPPER D-N-E SALES INC

COOLER UNITED INDIAN RIVER PACKING  
 4310 77TH STREET

SHED PHONE (561) 589-6951  
 SALES OFFICE PHONE (772) 489-7233

WABASSO

FL 32970

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 58275 0701640 03/03/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
100	RED GRAPEFRUIT	8/5 POLY	40 CT	CITRUS-GRAPEFRU	II					

PICKUP TOTALS QTY 100 PALLETS 2 3 FEET 4 1 WEIGHT 4500

SHIPPER S M JONES &amp; CO IN

COOLER CANAL POINT FLORIDA  
 500 LAKE SHORE DR

SHED PHONE (561) 924-5365  
 SALES OFFICE PHONE (561) 924-5365

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 1605 0701630 03/03/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
42	CORN BI-COLOR	CRATE	NO CNT SZE	CORN	II					

PICKUP TOTALS QTY 42 PALLETS 1 0 FEET 1 7 WEIGHT 1680

SHIPPER PERO PACKING &amp; SALES

COOLER DELRAY BEACH FL  
 14095 STATE RD #7

SHED PHONE (561) 498-5771  
 SALES OFFICE PHONE (616) 926-2571

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 47697 0701648 03/03/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
80	BELL PEPPERS GREEN	CTN/JBO	45-55 CT	PEPPERS	II					

PICKUP TOTALS QTY 80 PALLETS 1 2 FEET 2 2 WEIGHT 2800

GTD

Sue

gan

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②

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1257021  
 SHIPMENT NO S243815  
 DUE DATE 03/06/2003  
 STOPS 4

- LOAD TOTALS -  
 QTY 548  
 PALLETS 9 6  
 FEET 16 8  
 WEIGHT 21832

SHIPPER CHIQUITA/FRUPAC

COOLER FRESH MAXX  
 2011 N W 70TH AVE

SHED PHONE (305) 591-4408  
 SALES OFFICE PHONE (513) 784-8628

MIAMI

FL 33122

MESSAGE  
 PICK-UP NBR PO NBR LOAD DATE  
 P03310 0701632 03/03/2003

QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
256 CANTALOUPE	CARTON	9 CT	MELONS-CANTALOU	70 HONEYDEW	CARTON	8 CT	MELONS-MIXED
PICKUP TOTALS	QTY	326	PALLETS	5 0	FEET	8 7	WEIGHT 12852

\*\*\*END OF REPORT\*\*\*

Actual  
for  
now

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 02/28/03

TIME 15 21

PAGE 1

LOG SHPT NO 1257028

RATE \$ 773 25

SHIPMENT ID(S) S243822

RATE TYPE FLAT

PO NBRS 703152 703154

NUMBER OF PIECES 213

DESTINATION SUPERIOR DIVISION

PALLETS 3 9

DUE DATE 03/06/2003

WEIGHT 8898

COORDINATOR MIKE RICHEY

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-7174

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-457-8732

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 2/28/2003 3 21 PAGE 1/2 RightFax



DIVISION SUPERIOR DIVISION  
 ADDRESS ONE GATEWAY COURT  
 SUPERIOR WI 54880  
 DIV PHONE (715) 392-8880  
 APPOINTMENT REQUIRED NO  
 RECEIVING HOURS FIRST COME FIRST SERVED

TRUCK MAVERICK LOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1257028  
 SHIPMENT NO S243822  
 DUE DATE 03/06/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 213  
 PALLETS 39  
 FEET 68  
 WEIGHT 8898

M-F 6 30AM-11AM SAT 7AM  
 LTD LOADS SUN CLOSED

SHIPPER D-N-E SALES INC

COOLER ORANGE RING  
 1105 HIGHWAY 27 NORTH

SHED PHONE (863) 421-1653  
 SALES OFFICE PHONE (772) 489-7233

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 58278 0703152 03/03/2003

(6)

HAINES CITY FL 33844

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
54	TANGERINES-SUNBURST	CARTON	100 CT	CITRUS-TANGELOS	II					

PICKUP TOTALS QTY 54 PALLETS 10 FEET 17 WEIGHT 2538

SHIPPER D-N-E SALES INC

COOLER ST LUCIE PACKING  
 1103 NORTH 2ND STREET

SHED PHONE (561) 461-8230  
 SALES OFFICE PHONE (772) 489-7233

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 58277 0703154 03/03/2003

(2)

FT PIERCE FL 34946

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
9	RED GRAPEFRUIT	CARTON	27 CT	CITRUS-GRAPEFRU	II	150	RED GRAPEFRUIT	CARTON	32 CT	CITRUS-GRAPEFRU

PICKUP TOTALS QTY 159 PALLETS 29 FEET 51 WEIGHT 6360

\*\*\*END OF REPORT\*\*\*

DIVISION SUPERIOR DIVISION  
 ADDRESS ONE GATEWAY COURT  
 SUPERIOR WI 54880  
 DIV PHONE (715) 392-8880  
 APPOINTMENT REQUIRED NO  
 RECEIVING HOURS FIRST COME FIRST SERVED  
 M-F 6 30AM 11AM SAT 7AM  
 LTD LOADS SUN CLOSED

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST TRACY A TAYLOR  
 ANALYST OFFICE PHONE (972) 906-8817  
 ANALYST CELL PHONE (214) 448-5477

LOG SHPT NO 1257028  
 SHIPMENT NO S243822  
 DUE DATE 03/06/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 213  
 PALLETS 39  
 FEET 68  
 WEIGHT 8898

SHIPPER D-N-E SALES INC

COOLER ORANGE RING  
 1105 HIGHWAY 27 NORTH

SHED PHONE (863) 421-1653  
 SALES OFFICE PHONE (772) 489-7233

HAINES CITY FL 33844

*Ships  
 out at  
 6pm*

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 58278 0703152 03/03/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
54	TANGERINES-SUNBURST	CARTON	100 CT	CITRUS-TANGELOS					

PICKUP TOTALS QTY 54 PALLETS 10 FEET 17 WEIGHT 2538

SHIPPER D-N-E SALES INC

COOLER LEROY E SMITH & SONS  
 4776 OLD DIXIE HWY

SHED PHONE (561) 567-3421  
 SALES OFFICE PHONE (772) 489-7233

*Paul  
 w/DNE*

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 58277 0703154 03/03/2003

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
9	RED GRAPEFRUIT	CARTON	27 CT	CITRUS-GRAPEFRU	150	RED GRAPEFRUIT	CARTON	32 CT	CITRUS-GRAPEFRU

PICKUP TOTALS QTY 159 PALLETS 29 FEET 51 WEIGHT 6360

\*\*\*END OF REPORT\*\*\*

RightFax

PAGE 2/2

PAGE 2/2

3/3/2003 8 22

Fleming Companies

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/03/03

TIME 08 22

PAGE 1

LOG SHPT NO 1257028

RATE \$ 773 25

SHIPMENT ID(S) S243822

RATE TYPE FLAT

PO NBRS 703152 703154

NUMBER OF PIECES 213

DESTINATION SUPERIOR DIVISION

PALLETS 3 9

DUE DATE 03/06/2003

WEIGHT 8898

COORDINATOR TRACY A TAYLOR

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE (972) 906-8817

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE (214)448-5477

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\*\* R E V I S E D \*\*\*

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

COMMENTS

PLEASE SEE LOADING CHANGES

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 3/3/2003 8 22 PAGE 1/2 RightFax

WLC

Fleming Co.  
3-6-03  
Rec'd by REDA  
CS Rec'd 42  
Except \_\_\_\_\_

(42)

Jan Jackson



**THIS SHIPPING ORDER** must be legibly filled in in ink in indelible pencil or in carbon and retained by the agent

VEHICLE LICENSE NO

AT  
CITY/STATE

DATE \_\_\_\_\_

CUST ORDER NO

PCD

SHIPPER INTERNA-

SCD

PALL	CASES	DESCRIPTION	PALLET NUMBERS
		Fleming Co.	
		Deno # 3603	
		Proctor # 1200	
		C.S. Pich 333	
		L & W #	
TOTAL			

**ATTENTION! CONSIGNEE (RECEIVER)**

This area reserved for acknowledgement of above manifest Your signature alone represents unqualified acceptance of this merchandise Should you need to qualify shortages breakage temperatures condition etc then you must so note this reserved area You should also protest late arrivals herein Any observation written here must be communicated by phone to the consignor

SIGNATURE OF CONSIGNEE OR HIS AGENT

## SPECIAL INSTRUCTIONS TO DELIVERING CARRIER

- 1 Trucker agrees transit temperature is \_\_\_\_\_ degrees Fahrenheit  
2 Trucker agrees he is to PHONE COLLECT daily to Buyer \_\_\_\_\_  
3 Trucker agrees that total quantity shown in above manifest has been loaded on his truck to his approval. No qualifications permitted to conditions set forth in these SPECIAL INSTRUCTIONS and understands that should he fail to communicate as specified, then a penalty day for each day of failure of compliance.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents as consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of this bill of lading. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applic

CARRIER



# Pero Packing and Sales Inc.

14095 State Road 7  
Delray Beach, FL 33446-9779

Phone 561-498-5771  
Fax 561-496-4009

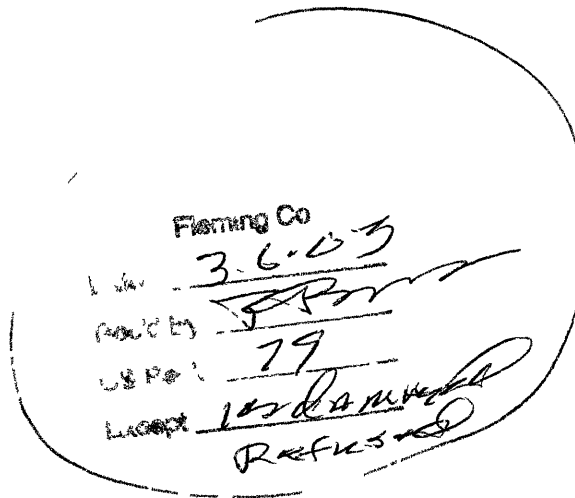
Order # 47697  
Cust PO 704648  
Ship Mar 03, 2003  
Dlvr By

To (Consignee)  
Fleming Co Inc  
PO Box 26680  
Oklahoma City OK 73126

Destination Telephone  
Fleming Co Inc  
1637 St James ST  
LA Crosse WI 54603  
(finner)

Carrier V & D DOUBLEM Trailer Tag RN8455 IA Temp Degrees F Low 45 High 48  
Truck Brkr Ship Via Loaded At Pero Warehouse (dept 02)

Ordered	Shipped	Description
80	80	Gr Pepper 1 1/9 XL Place Pak Pero Pride
80	80	
		2 Pallets Charged



RECEIVED from the shipper named herein the perishable property described in good order and condition except as noted marked consigned and destined as indicated pursuant to an agreement (arranged by the truck broker name herein if any) whereby the carrier in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract which may be printed or written on the face or back hereof which are hereby agreed to by the carrier shipper and the truck broker if any

Shipper

*[Signature]*

Date

*3/3/03*

Carrier

*Don Jackson*

Date

Received above in good shipping condition and verified count

Consignee

Date

Received above perishable property in good order except as noted

**P O Box 1957, La Crosse, WI 54602-1957**

## SHORTAGE or DAMAGE GOODS REPORT

Date \_\_\_\_\_

1000

Name of Carrier United States Express

Car/Truck Number 21470

**Shipper** \_\_\_\_\_

**Shipped From** \_\_\_\_\_  
(City or Town)

	Date	Number	Number Pieces	Seal Numbers	
Waybill					
Freight Bill				In Seals Number	Out Seals Number

[illegible]

## Comments

## Inspection Receipt

This is to certify that inspection has been made on cases as listed above

Carrier Simon Yach

Inspected By [Signature] Date           

**FLEMING**

Date 2/1/21 By J. J. J.

## Salvage Receipt

Received  
as described above

cases salvage,

Carrier \_\_\_\_\_

Received By \_\_\_\_\_

Date Received \_\_\_\_\_



**THIS MEMORANDUM**

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

**RECEIVED** subject to the classifications and tariffs in effect on the receipt by the carrier of the property described in the Original Bill of Lading

FROM

20\_\_ BY

Carrier's No

Carrier

Order No

Consigned to

Destination

*La Crosse, WI*

No Packages	Kind of Package Description of Articles Special Marks and Exceptions	Weight (Sub to Correction)	Class or Rate	Check Column	
70	<p>LINEARITY</p> <p>TO LACROSSE</p> <p>Driver's Signature <i>[Signature]</i></p> <p>Driver's Name <i>John H. Hemen</i></p> <p>Truck No <i>446</i></p> <p>Number of pallets <i>446</i></p> <p>Date <i>3-6-03</i> Time <i>IL</i></p> <p>Time out <i>3:22</i> AM <i>PM</i></p> <p>Per <i>[Signature]</i></p> <p>OS Rec'd <i>70</i></p> <p>Exempt</p>				<p>Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here To be Prepaid</p> <p>Received \$</p> <p>to apply in prepayment of the charges on the property described hereon</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid)</p> <p>Charges advanced</p> <p>\$</p> <p><b>MERCHANDISE TENDERED IN SEGREGATED LOTS BY MARKS, BRANDS AND SIZES</b></p> <p><b>VEHICLE NO</b></p>

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification

† This is to certify that the above named articles are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Permanent post office address of shipper

**DELAWARE REFRIGERATED SERVICES, AGENT**

Shipper, Per

Agent, Per

PS1271

NAT

03:24

GIUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

SHIP TO: FLEMING COMPANIES, INC.  
1637 ST. JAMES ST.  
LA CRUSSE, WI 54603  
USA

INVOICE NO: A37029  
DATE SHIPPED: 03/04/2003 10 4

BILL TO: FLEMING CO. INC. GROCERY  
GROCERY & PERISHABLE  
P.O. BOX 26680  
OKLAHOMA CITY OK 73126  
USA

ROUTE VIA: MOORE  
TRUCK LIC#: 74278 WJ  
TEMP TAIL:  
RECORDFR NO: 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 701644  
BILL TO P/O: 701644

Lines	Trup	WT	Cont/Pack	Label	Variety	Price
576	GR	18.0	CIN SLDP	CR	THOMPSON SDI	---
06	GR	18.0	CIN SLDR	CR	PLD GLOBE	---
677						

ADDITIONAL CHARGES

Fleming Co.

Date 3-6-03 TERMS: \_\_\_\_\_  
Rec'd By [Signature]  
CS Rec'd 672

PERKUTATION INSTRUCTIONS Except

Temperature Range to be Maintained at -14 Degrees

SHIPPER: GIUMARRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count and I am satisfied with said manifest.

TRUCKING COMPANY: Moore TruckingDriver Signature: [Signature] Date 3-4-03

CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted:

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

# BILL OF LADING

**Ship From****Del Monte Fresh Produce N A , Inc**

Port Camden Warehouse  
2500 Broadway  
Camden NJ 08101

0

**Sales Order# N92100****DM Truck ID 1534945**

Ship Date 03/04/03

Sales Person Lawrence, Matt

P O Number 1 703166

P O Number 2

Carrier

Bill To

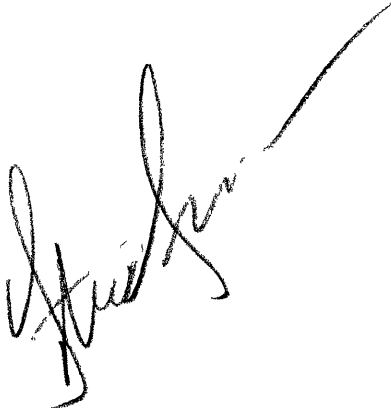
FLEMING COMPANIES INC  
CTP SUPERIOR  
OKLAHOMA CITY OK 731260680

Ship To

FLEMING CO  
1 GATEWAY COURT  
  
SUPERIOR WI

**UNITS COMMODITY DESCRIPTION**

70 Costa Rica Honeydew Del Monte Size 6 Surface Palletized

**Shipping Instructions**

Temp Recorder(s)

Total Quantity Shipped 70

Carrier MOORE

License 74228 WI

Total Est Net Weight 1,960

Total Palletized Weight 2,140

Time In 11 36 41

Time Out 13 20 32

**DRIVER READ CAREFULLY BEFORE SIGNING**

o Maintain delivery air @ 45 Degrees (F) in continuous operation mode Failure to do so may result in damage claims Notify shipper of any significant variations

o I have received the merchandise described above in good shipping condition and have verified the count

o I am satisfied that said manifest is loaded and properly braced, and I will be responsible for shortages and damages

o The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

o Carrier acknowledges that payment by shipper to named broker constitutes full and final payment to carrier

o Unless actual carrier is approved in writing by Del Monte, Broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo

DRIVER'S SIGNATURE

Page # 1 of 1

SHIPPER'S SIGNATURE

# BILL OF LADING

**Ship From****Del Monte Fresh Produce N A , Inc**

Port Camden Warehouse  
2500 Broadway  
Camden NJ 08101

0

Bill To

FLEMING COMPANIES INC  
CTP SUPERIOR  
OKLAHOMA CITY OK 731260680

**Sales Order# N92093****DM Truck ID 1534943**

Ship Date 03/03/03

Sales Person Lawrence, Matt

P O Number 1 703150

P O Number 2

Carrier

Ship To

FLEMING CO  
1 GATEWAY COURT

SUPERIOR

WI

**UNITS COMMODITY DESCRIPTION**

168 Costa Rica Cantaloupes Del Monte Size 9 Surface Palletized

**Shipping Instructions**

Temp Recorder(s)

Total Est Net Weight 6,720

Total Quantity Shipped 168

Total Palletized Weight 6,675

Carrier MOORE

Time In 11 45 59

License 74228 WI

Time Out 15 31 53

**DRIVER READ CAREFULLY BEFORE SIGNING**

o **Maintain delivery air @** 38 Degrees (F) in continuous operation mode Failure to do so may result in damage claims Notify shipper of any significant variations

o I have received the merchandise described above in good shipping condition and have verified the count

o I am satisfied that said manifest is loaded and properly braced, and I will be responsible for shortages and damages

o The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

o Carrier acknowledges that payment by shipper to named broker constitutes full and final payment to carrier

o Unless actual carrier is approved in writing by Del Monte, Broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo

DRIVER'S SIGNATURE

Page # 1 of 1

SHIPPER'S SIGNATURE

PSJ 25

4 MAP-200, 07.24

GIUMAPRA INTERNATIONAL MKTING

TRUCK BILL OF LADING

Page 1

SHIP TO: FLEMING COMPANIES, INC  
1 GATEWAY COURT  
SUPERIOR, WI 54880  
USA

INVOICE NO. A27030  
DATE SHIPPED. 03/04/2003 10:13

BILL TO: FLEMING CO., INC - SUPERIOR  
P.O. BOX 1140  
SUPERIOR, WI 54880  
USA

ROUTE VIA: MOORE  
TRUCK LIC# 74276 WI  
TEMP TALE:  
RECORDER NO 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM DELAWARE  
SHIP TO P/O. 703158  
BILL TO P/O. 703158

Case	Crop	WT	Cont/Pack	Label	Variety	Price
288	GR	16.0	CTN STD	RI	THOMPSON SBL	-----
268	GP	18.0	CTN STD	FA	FLAME SBL	-----
556						

ADDITIONAL CHARGES:

TERMS: \_\_\_\_\_

# REFRIGERATION INSTRUCTIONS

Temperature Range To Be Maintained at 34 Degrees

SHIPPER GIUMAPRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count, and I am satisfied with said manifest.

TRUCKING COMPANY

Driver Signature: \_\_\_\_\_

Date

3-4-03

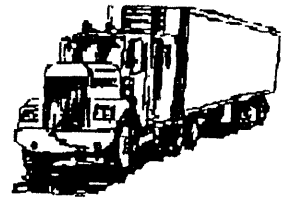
CONSIGNEE'S RECEIPT

Received above perishable property in good order except as noted:

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

MOORE TRUCKING, INC  
AUTHORIZATION RECEIPT  
FOR LOADING / UNLOADING



DATE 3-7-03 <sup>MAV 000 8899</sup> TRIP NUMBER 5381 RECEIVED \$ 40 FOR LOAD / UNLOAD  
CIRCLE ONE

NAME George Hunt

ADDRESS \_\_\_\_\_

SOCIAL SECURITY NUMBER 398 64 7223

SIGNATURE \_\_\_\_\_

ABOVE SERVICE REQUESTED BY George Hunt  
DRIVERS SIGNATURE

APPROVED BY \_\_\_\_\_ DISPATCH \_\_\_\_\_

CONSIGNEE Fleming Foods

DELIVERY ADDRESS Superior WI

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



INVOICE NO.
0008997
INVOICE DATE
03/26/2003

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

[illegible]

CPJ0014 01

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/11/03

TIME 16 08

PAGE 1

LOG SHPT NO 1259317

SHIPMENT ID(S) S246012

PO NBR 701793

DESTINATION LA CROSSE DIVISION

DUE DATE 03/17/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE \$ 1 700 00

RATE TYPE FLAT

NUMBER OF PIECES 1920

PALLETS 20 0

WEIGHT 38400

TRUCK LINE MAVERICK LOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

8997

1005 mile

1150 77T

3-17-03  
9am



CPJ014-01

## LOAD SHEET

DATE 03/11/03

TIME 16 08

PAGE 2

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICK LOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1259317  
 SHIPMENT NO S246012  
 DUE DATE 03/17/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 1920  
 PALLETS 20 0  
 FEET 34 9  
 WEIGHT 38400

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

SHIPPER GIUMARRA COMPANIES

COOLER

3 WILMINGTON DE  
 TERMINAL & CHRISTINA AVES  
 PORT OF WILMINGTON  
 WILMINGTON DE 19801

SHED PHONE (302) 652-4009  
 SALES OFFICE PHONE (661) 395-7100

MESSAGE

PICK-UP NBRS

37224 PO NBRS LOAD DATE  
 0701793 03/14/2003

QTY VARIETY

PACK/WGT COUNT/SIZE CATEGORY

96 GRAPE BLACK SEEDLESS

96 GRAPES RED GLOBE

18#SLD/ZIP 11-13/16

GRAPES

864 GRAPE FLAME SEEDLESS

18#SLD/ZIP 11-13/16

GRAPES

PICKUP TOTALS

QTY 1920

PALLETS 20 0

FEET 34 9

WEIGHT 38400

\*\*\*END OF REPORT\*\*\*

1  
 384  
 384  
 768

19

PS1-25  
LA-MAF-2003 07:31

GIUMAPRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page

SHIP TO: FLEMING COMPANIES, INC.  
2637 ST. JAMES ST  
LA CROSSE, WI 54603  
USA

INVOICE NO: A37224  
DATE SHIPPED 03/14/2003 10:21

ROUTE VIA: A PLUS  
TRUCK IIC#: 50714 SD  
TEMP TALE

BILL TO: FLEMING CO. INC. GROCERY  
GROCERY & PERISHABLE  
P.O. BOX 26680  
OKLAHOMA CITY, OK 73126  
USA

RECORDER NO: 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 701793  
BILL TO P/O: 701793

Lines	Crop	WT	Cont/Pack	Label	Variety	Price
384	GR	18.0	CTN SLDR	CK	THOMPSON SDL	-----
384	GR	18.0	CTN SLDR	SK	THOMPSON SDL	-----
96	GR	18.0	CTN SLDR	CK	RED GLOBE	-----
864	GR	18.0	CTN SLDR	CK	RED SEEDLESS	-----
89	GR	18.0	CTN SLDR	FK	BLACKS	-----
1817						

ADDITIONAL CHARGES:

Fleming Co

TERMS: -----

Date 3-17-03

Rec'd By [Signature]

CS Rec'd 1815

REFRIGERATION INSTRUCTIONS:

Temperature Range to be Maintained at 34 Degrees

Except Des Ranges D. Refused

SHIPPER: GIUMAPRA INTERNATIONAL MKTING P O BOX 2407 PAKESFIELD CA 95303

TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count and I am satisfied with said manifest.

TRUCKING COMPANY: [Signature]

Driver Signature: [Signature] Date: 03-14-03

CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted:

Signed: \_\_\_\_\_ Date: \_\_\_\_\_



PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO.**

0009035

**INVOICE DATE**

03/26/2003

FLEMING  
1200 W SUNSET DR  
WAUKESHA,WI 53186 USA

[illegible]

# PORT OF WILMINGTON TALLY

VESSEL 2003020 - ELVIRA 3

CUSTOMER 399 - 399-CHIQUITA FRUPACK

DATE 03/17/2003

Start 18 14 46

Finish 18 51 11

CHECKER MAP

Seal Num

SHIPPING TYPE OUTBOUND

ORDER NUM

BARCODE

DESCRIPTION

QTY

COMMENTS

L03872	2458952772	GRAPES	96	
L03872	2458953590	GRAPES	96	ESMERALDA 3
L03872	2458953639	GRAPES	96	ESMERALDA 3
L03872	2458953744	GRAPES	96	ESMERALDA 3
L03872	2458953809	GRAPES	96	ESMERALDA 3
L03872	2458953875	GRAPES	96	ESMERALDA 3
L03872	2458956182	GRAPES	96	ESMERALDA 3
L03872	2458956831	GRAPES	96	
L03872	2458956849	GRAPES	96	
L03872	2458959384	GRAPES	96	
L03872	2458959538	GRAPES	96	
L03872	2458961967	GRAPES	96	
L03872	2458961983	GRAPES	96	
L03872	2458969630	GRAPES	96	ESMERALDA 3
L03872	2458971687	GRAPES	96	ESMERALDA 3
L03872	2458972780	GRAPES	96	ESMERALDA 3
L03872	2458972803	GRAPES	96	
L03872	2458977544	GRAPES	96	
L03872	2459004564	GRAPES	96	
L03872	2459004598	GRAPES	96	

Sub Total Counts	1920
Total Counts	1920
Total Pallets	20

1 Sample

1  
1921

Rafael  
3-19-03  
1920

NO

CARF -n

TRUCK NO

VEHICLE LICENSE NO

FROM

AT

PHONE

CITY/STATE

CONSIGNED TO

DESTINATION

(DATE

TIME OUT:

CUST ORDER NO

SHIPPER INTERNAL DATA

PCD

SCD

[illegible]**ATTENTION! CONSIGNEE (RECEIVER)**

This area reserved for acknowledgement of above manifest Your signature alone represents unqualified acceptance of this merchandise Should you need to qualify shortages breakage temperatures condition etc then you must so note this reserved area You should also protest late arrivals herein Any observation written here must be communicated by phone to the consignor

**Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement**

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

If charges are to be prepaid write stamp here To be Prepaid

**x**

SIGNATURE OF CONSIGNEE OR HIS AGENT

## SPECIAL INSTRUCTIONS TO DELIVERING CARRIER

- 1 Trucker agrees transit temperature is \_\_\_\_\_ degrees Fahrenheit
- 2 Trucker agrees he is to PHONE COLLECT daily to Buyer \_\_\_\_\_
- 3 Trucker agrees that total quantity shown in above manifest has been loaded on his truck to his approval. No qualifications permitted by shipper. Trucker agrees to satisfy the conditions set forth in these SPECIAL INSTRUCTIONS and understands that should he fail to communicate as specified then a penalty will be assessed at the rate of \$50.00 per day for each day of failure of compliance.

**X**

AGREEMENT SIGNATURE OF DELIVERING  
CARRIER OR HIS AGENT  
(TRUCKER)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and conditions of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER

CARRIER

PER

PER

**3**  
**DRIVER COPY**



14-01

LOAD SHEET

DATE 03/14/03

PAGE 2

DIVISION MILWAUKEE DIVISION

ADDRESS 1200 WEST SUNSET DRIVE

W1 53186

DIV PHONE (414) 521-2340

APPOINTMENT REQUIRED YES

RECEIVING HOURS DEL Y APPT REQ D 48 HRS

IN ADVANCE CALL FOR APPT

5AM-2PM AT (262) 574-5631

TRUCK MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK 24 HR PHONE (469) 446-5162

INBOUND ANALYST MIKE RICHEY

ANALYST OFFICE PHONE 972-906-7174

ANALYST CELL PHONE 214-457-8732

SHIPPER CHIQUITA/FRUPAC

COOLER WILMINGTON DE

FOOT OF CHRISTINA AVE

PORT OF WILMINGTON

WILMINGTON

DE 19801

SHED PHONE (302) 656-1904

SALES OFFICE PHONE (513) 784-8628

MESSAGE  
PICK-UP NBR

PO NBR

LOAD DATE

L03872 0996772 03/17/2003

QTY VARIETY PACK/WGT COUNT/SIZE CATEGORY

1890 THOMPSON SEEDLESS 18#-GOOD 11-12/16 GRAPES

PICKUP TOTALS

QTY 1890

PALLETS 19 6

FEET 34 3

WEIGHT 37800

\*\*\*END OF REPORT\*\*\*

- LOAD TOTALS -  
QTY 1890  
PALLETS 19 6  
FEET 34 3  
WEIGHT 37800

8A to 4PM



# MAVERICK LOGISTICS

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



MAVERICK LOGISTICS

INVOICE NO

0008878

INVOICE DATE

03/18/2003

## BILL TO

FLEMING  
1200 W SUNSET DR  
WAUKESHA, WI 53186 USA

BILL OF LADING #	P.O.	Date of P/U	Terms	LOAD #
	S243629	02/27/2003	Net 30	MAV0008878
NO. PCS	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
	Shipper HOMESTEAD POLE BEAN HOMESTEAD, FL Consignee FLEMING WAUKESHA, WI PO# S243629 0996653 DEL# FIRM PER MARINE			1,623 75
	PLEASE REMIT TO ABOVE ADDRESS			
			AMOUNT DUE USFunds	1,623 75

DATE 02-27-2003      HOMESTEAD POLE BEAN COOPERATIVE, INC.  
 SHIPPING MANIFEST      MANIFEST --> MIKE-04470  
 CUSTOMER ORDER # - 32323      PAGE NO --> 1 OF 1  
 PRINTED BY: ERNIE      DELIVERY DATE --> 02-27-2003

SOLD TO: Weis-Buy Farms, Inc. . 6225 Persidential Ct., Suite D. Fort Myers, FL 33919      PH 941-433-3530	SHIP TO: FLEMING-MILW  Fort Myers,
--------------------------------------------------------------------------------------------------------------------------	---------------------------------------------

« « «    MANIFEST # 1    » » »

SALESPERSON	CUSTOMER	ORDER DATE	SHIPPED DATE	SHIP VIA
MIKE JUSTICE	00992	02-27-2003	02-27-2003	FOB warehouse

I T E M    I D	UOM	SHIPPED
CORN BI-COLOR	CRATE	630
ICE 300 #	BLOCK	7
PALLETS 48 X 42	1	15

*Ref Mark*  
*3-3-03*  
*630000*

SPECIAL MESSAGES:

DIRECT ALL INQUIRIES TO:  
 HOMESTEAD POLE BEAN COOPERATIVE, INC.  
 P.O. Box 322248  
 26000 S. Federal Hwy.  
 Homestead  
 FL 33032-1548  
 DRIVER NAME GARY  
 DAY NUMBER 305-258-4431  
 NIGHT NUMBER

PALLETS IN --> 0  
 PALLETS OUT --> 15  
 LOADED BY --> JUNIOR PR.  
 » » DRIVER RESPONSIBLE FOR COUNT « «  
 \*\* MAINTAIN 38 DEGREE TEMPERATURE \*\*  
 DRIVERS SIGNATURE \_\_\_\_\_  
 TRUCKING COMPANY RICHES  
 TRAILER TAG NUMBER RT5245 IA.

C O P Y    F O R    D R I V E R    1

CPJC014-01

LOAD SHEET

DATE 02/27/03

TIME 13 57

PAGE 2

DIVISION MILWAUKEE DIVISION  
 ADDRESS 1200 WEST SUNSET DRIVE  
 WAUKESHA WI 53186  
 DIV PHONE (414) 521-2340  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQ D 48 HRS  
 IN ADVANCE CALL FOR APPT  
 5AM-2PM AT (262) 574-5631

TRUCK MAVERICK LOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1256832  
 SHIPMENT NO S243629  
 DUE DATE 03/03/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 630  
 PALLETS 15 0  
 FEET 26 2  
 WEIGHT 25200

SHIPPER WEIS-BUY FARMS

COOLER HOMESTEAD POLE BEAN  
 2600 S FEDERAL HWY

SHED PHONE (800) 328-1051  
 SALES OFFICE PHONE (239) 433-3530

FL 33032

MESSAGE  
 PICK-UP NBRS  
 32323  
 PO NBRS  
 0996653  
 LOAD DATE  
 02/27/2003

HOMESTEAD  
*0900 MARINE*

QTY VARIETY	PACK/WGT	COUNT/SIZE CATEGORY	QTY VARIETY	PACK/WGT	COUNT/SIZE CATEGORY
630 CORN BI-COLOR	CRATE	NO CNT SIZE CORN			
PICKUP TOTALS	QTY 630	PALLETS 15 0	FEET 26 2	WEIGHT 25200	

8  
*11 > m*

# MAVERICK LOGISTICS

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



MAVERICK LOGISTICS

8878

INVOICE NO  
0009234

INVOICE DATE  
03/18/2003

## BILL TO

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

BILL OF LADING #		P.O.	Date of P/U		Terms	LOAD #	
		S243654	02/27/2003		Net 30	MAV0009234	
NO. PCS.	DESCRIPTION OF ARTICLES	WEIGHT		RATE		CHARGES	
	Shipper HOMESTEAD POLE BEAN HOMESTEAD,FL Consignee FLEMING LA CROSSE,WI PO# S243654 0701623					974 25	
PLEASE REMIT TO ABOVE ADDRESS							
				AMOUNT DUE USFunds		974 25	

## HOMESTEAD POLE BEAN COOPERATIVE, INC.

DATE 02-27-2003

SHIPPING MANIFEST

MANIFEST --&gt; MIKE-04471

PAGE NO. --&gt; 1 OF 1

CUSTOMER ORDER # - 32324

DELIVERY DATE --&gt; 02-27-2003

PRINTED BY: ERNIE

SOLD TO: Weis-Buy Farms, Inc 6225 Persidental Ct , Suite D. Fort Myers, FL 33919      PH 941-433-3530	SHIP TO:  (SAME AS SOLD TO)
----------------------------------------------------------------------------------------------------------------------	-----------------------------------

« « « MANIFEST # 1 » » »

SALESPERSON	CUSTOMER	ORDER DATE	SHIPPED DATE	SHIP VIA
MIKE JUSTICE	00992	02-27-2003	02-27-2003	FOB warehouse

I T E M    I D	UOM	SHIPPED
CORN BI-COLOR	CRATE	378
ICE 300 #	BLOCK	4
PALLETS 48 X 42	1	9

Fleming Co.

Date 3-4-03Rec'd By [Signature]CS Rec'd [Signature]Except 84 Street  
1/2/03

ATTN: Mike

## SPECIAL MESSAGES:

DIRECT ALL INQUIRIES TO:  
 HOMESTEAD POLE BEAN COOPERATIVE, INC.  
 P.O. Box 322248  
 26000 S. Federal Hwy.  
 Homestead  
 FL 33032-1548  
 DRIVER NAME GARY  
 DAY NUMBER 305-258-4431  
 NIGHT NUMBER

PALLETS IN --> 0  
 PALLETS OUT --> 9  
 LOADED BY --> JUNIOR PR.  
 » » DRIVER RESPONSIBLE FOR COUNT « «  
 \*\* MAINTAIN 38 DEGREE TEMPERATURE \*\*  
 DRIVERS SIGNATURE \_\_\_\_\_  
 TRUCKING COMPANY RICHERS  
 TRAILER TAG NUMBER RT5245 IA.

C O P Y   F O R   D R I V E R   1

CPJ014-01

LOAD SHEET

DATE 02/27/03

TIME 13 57

PAGE 3

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET WI 54601  
 LA CROSSE  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICK LOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

INBOUND ANALYST TRACY A TAYLOR  
 ANALYST OFFICE PHONE (972) 906-8817  
 ANALYST CELL PHONE (214) 448-5477

LOG SHPT NO 1256832  
 SHIPMENT NO S243654  
 DUE DATE 03/03/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 378  
 PALLETS 9 0  
 FEET 15 7  
 WEIGHT 15120

SHIPPER WEIS-BUY FARMS

COOLER HOMESTEAD POLE BEAN  
 2600 S FEDERAL HWY

SHED PHONE (800) 328-1051  
 SALES OFFICE PHONE (239) 433-3530

FL 33032

MESSAGE  
 PICK-UP NBRS  
 32324

PO NBRS  
 0701623

LOAD DATE  
 02/27/2003

403 HOMESTEAD  
 0530 KATHY

QTY VARIETY	PACK/WGT	COUNT/SIZE CATEGORY	QTY VARIETY	PACK/WGT	COUNT/SIZE CATEGORY
378 CORN BI-COLOR	CRATE	NO CNT SIZE CORN			
PICKUP TOTALS	QTY 378	PALLETS 9 0	FEET 15 7	WEIGHT 15120	

\*\*\*END OF REPORT\*\*\*

2 Pallets  
 Missing

625 per case  
 x 84 cases  
 \$525 total

262 per Pallets

\$525-00 / x

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO.**

0008964

**INVOICE DATE**

03/31/2003

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

[illegible]

**NO**

CARRIER

TRUCK NO

VEHICLE LICENSE NO

FROM  
PHONE

AT  
CITY/STATE

CONSIGNED TO  
DESTINATION

DATE.

TIME OUT

CUST ORDER NO

SHIPPER INTERNAL DATA

PCD

SCD

PALL	CASES	DESCRIPTION		PALLET NUMBERS	
TOTAL					

Flaming Co.

Date 3-13-03

Rec'd By [Signature]

CS Rec'd 7586

Except \_\_\_\_\_

Subject to Section 7 of Conditions of Sale  
applicable bill of lading If this shipment is shipped by air or sea

Subject to Section 7 of Conditions of Carriage applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This area reserved for acknowledgement of above manifest. Your signature alone represents unqualified acceptance of this merchandise. Should you need to qualify shortages, breakage, temperatures, condition, etc., then you must so note this reserved area. You should also protest late arrivals herein. Any observation written here must be communicated by phone to the consignor.

(Signature of Consignor)

If charges are to be prepaid write here To be Prepaid

**x**

SIGNATURE OF CONSIGNEE OR HIS AGENT

**SPECIAL INSTRUCTIONS TO DELIVERING CARRIER**

- 1 Trucker agrees transit temperature is \_\_\_\_\_ degrees Fahrenheit  
2 Trucker agrees he is to PHONE COLLECT daily to Buyer \_\_\_\_\_  
3 Trucker agrees that total quantity shown in above manifest has been loaded on his truck to his approval. No qualifications permitted by shipper. Trucker agrees to satisfy conditions set forth in these SPECIAL INSTRUCTIONS and understands that should he fail to communicate as specified, then a penalty will be assessed at the rate of \$50.00 day for each day of failure of compliance.

x

AGREEMENT SIGNATURE OF DELIVERING  
CARRIER OR HIS AGENT  
(TRUCKER)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and conditions of contents of packages unknown) me consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER

CARRIER

PER

PER

2  
CUSTOMER CC



## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper  
J & J Produce, Inc  
6796 Lantana Road  
Lake Worth FL 33467

Ship Mar 10, 2003  
Load Mar 10 2003 22 03  
Out Mar 11 2003 02 50  
Dlvr By  
Driver  
Driver Lic

Order # 155144  
Cust PO 701739  
Terms FOB  
Slspn Brett Boyd  
Truck Lic  
Trailer Lic

To (Consignee)  
Fleming Companies- FLLW-  
CTP/ Lac-Min and Sup Division  
P O Box 26680  
Oklahoma City OK 73126-6680

Destination Telephone  
Fleming Companies- FLLW-  
CTP/ Lac-Min and Sup Division  
P O Box 26680  
Oklahoma City OK 73126-6680

Page 1 of 1

Carrier	Carrier Arranged By	Temp Degrees F	Low	High
Truck Brkr	Ship Charges Paid By	Ship Via	Loaded At	Lake Worth FL

Shipped	Gross Weight	Description
140		Beans Green Hydro
140		

Fleming Co.

DATE 3/30/03  
BY *Fatty Anderson*  
GROSS WEIGHT 1400  
TARE

## Contract Terms and Conditions

- Where used in this Bill of Lading the term Carrier means the person firm or corporation operating the motor vehicle and in possession of the property under this contract and the execution of this contract by the Carrier shall bind jointly and severally the person firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss damage or delay to the property while in its possession and until delivery to the consignee except when the loss damage or delay is caused by an act of God act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service at the temperature specified between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay to the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local state or federal traffic or safety laws and regulations and that it has complied and will comply with all laws and regulations of local state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker if any must be filed within nine months of delivery or in the case of failure to make delivery then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker if any.
- The Carrier warrants and represents to shipper and consignee or other owner of the shipment that the motor vehicle described in this contract is covered by a valid effective insurance policy in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25 000 00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker for compensation received from the Carrier has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence act of omission or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein the perishable property described in good order and condition except as noted marked consigned and destined as indicated pursuant to an agreement (arranged by the truck broker name herein if any) whereby the carrier in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract which may be printed or written on the face or back hereof which are hereby agreed to by the carrier shipper and the truck broker if any

Shipper	_____	Date	_____
Carrier	_____	Date	_____
	Received above in good shipping condition and verified count		
Consignee	_____	Date	_____
	Received above perishable property in good order except as noted		

**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES**  
**DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY**

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States, knowing it to be false is a violation of Title 18 Section 1001 United States Code which provides for a penalty of a fine of \$10 000 00 or imprisonment of not more than five years or both.

**SECTION I** (This section may be completed by shipper's representative)

Date Cert Issued		Order No	Assn No	Refrigeration <input type="checkbox"/> Mech <input type="checkbox"/> Vent	Temp <u>75</u>	Master Cert No
Registration No	County	District	Inspection Point	Shipped By 1 _____ Rail 2 _____ Truck 3 _____ Air Express		
Shipper Address			DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee EXPORT 4 Com 5 Govt			
Applicant Address			MSO Grade and Size Yes _____ No _____		Samples From Bins _____ Boxes _____	
Consignee			Trailer License No		Container No	
Broker			Truck Owner Address			
Destination (city)		(state)	Truck Broker Address			
Net Wt	Rate Per 4/5 MU	Rate Per MC	Departure Time	Estimated Time of Arrival	If Delayed Phone/Wire Collect Consignee and Shipper ►	

Label	Grade	Var	Size	Qty	C/A	Container	Area
-------	-------	-----	------	-----	-----	-----------	------

*[Faint handwritten entries in the table above, including "24", "11", "1", "1", "1", "1", "1"]*

**Fleming Co.**  
 Date 3-13-03

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/08/03

TIME 13 19

PAGE 1

LOG SHPT NO 1258470

RATE \$ 2 400 00

SHIPMENT ID(S) S245198

RATE TYPE FLAT

PO NBRS 701747 701745 701739

NUMBER OF PIECES 1032

DESTINATION LA CROSSE DIVISION

PALLETES 17 6

DUE DATE 03/13/2003

WEIGHT 40356

COORDINATOR FRANCES TESCH

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-8815

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-448-5530

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\*\* R E V I S E D \*\*\*

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
 \*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

## COMMENTS

I WANT A GOOD RATE ON THIS

YA HEAR

\*\*\*\*\*3/08 13 19 CHANGE IN SHED FOR DNE THANKS

-1800-

M. J. America

M. J. America 8103

800-358

800-358

501-907

Chad Tennant  
 605-645-5900

Robert  
 508-850-1558  
 888

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Tomando

DIVISION LA CROSSE DIVISION  
ADDRESS 1637 ST JAMES STREET  
LA CROSSE WI 54601  
DIV PHONE (608) 785-1330  
APPOINTMENT REQUIRED YES  
RECEIVING HOURS DEL Y APPT REQUIRED  
CALL (608) 779-3543

TRUCK MAVERICK LOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK 24 HR PHONE (469) 446-5162

INBOUND ANALYST FRANCES TESCH  
ANALYST OFFICE PHONE 972-906-8815  
ANALYST CELL PHONE 214-448-5530

SHIPPER D-N-E SALES INC

COOLER HILLARD GROVES  
2650 SO KINGS HWY

MESSAGE  
PICK-UP NBR 59416  
PO NBR 0701747  
LOAD DATE 03/10/2003

FT PIERCE FL 33451

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
80	RED GRAPEFRUIT	CARTON	48 CT	CITRUS-GRAPEFRUIT	II	84	RED GRAPEFRUIT	8/5 POLY	40 CT	CITRUS-GRAPEFRUIT
PICKUP TOTALS	QTY 164		PALLETS 3 4				FEET 6 0	WEIGHT 6980		
SHIPPER J & J PRODUCE										

MESSAGE  
PICK-UP NBR 155144  
PO NBR 0701739  
LOAD DATE 03/10/2003

LAKE WORTH FL 33467

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
140	GREEN/HARVESTER BEAN	CARTON HP	NO CNT	SIZE BEANS	II					
PICKUP TOTALS	QTY 140		PALLETS 2 8				FEET 4 9	WEIGHT 2800		
SHIPPER CHIQUITA/FRUPAC										

MESSAGE  
PICK-UP NBR P03419  
PO NBR 0701745  
LOAD DATE 03/10/2003

MIAMI FL 33122

QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY	II	QTY	VARIETY	PACK/WGT	COUNT/SIZE	CATEGORY
728	CANTALOUPE	CARTON	9 CT	MELONS-CANTALOUPE	II					
PICKUP TOTALS	QTY 728		PALLETS 11 3				FEET 19 8	WEIGHT 30576		

\*\*\*END OF REPORT\*\*\*

*Handwritten:* Helen GFW

# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper  
& J Produce, Inc  
796 Lantana Road  
Lake Worth FL 33467

Ship Mar 10 2003  
Load Mar 10 2003 22 03  
Out Mar 11, 2003 02 50  
Dirv By  
Driver  
Driver Lic

Order # 155144  
Cust PO 701739  
Terms FOB  
Slapran Brett Boyd  
Truck Lic  
Trailer Lic

to (Consignee)  
Fleming Companies- FLLW-  
CTP/ Lac-Min and Sup Division  
P O Box 26680  
Oklahoma City OK 73126-6680

Destination Telephone  
Fleming Companies- FLLW-  
CTP/ Lac-Min and Sup Division  
P O Box 26680  
Oklahoma City OK 73126-6680

Page 1 of 1

Carrier	Carrier Arranged By	Temp Degrees F	Low	High
Truck Brkr	Ship Charges Paid By	Ship Via	Loaded At	Lake Worth, Fl

Shipped	Gross Weight	Description
140		Beans Green Hydro
140		

Fleming Co.  
Date 3/13/03  
Rec'd By Latitia Anderson  
US Haul 140  
EXCISE

## Contract Terms and Conditions

- Where used in this Bill of Lading the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract and the execution of this contract by the Carrier shall bind jointly, and severally the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service at the temperature specified between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified. If any in the event the Carrier fails to so transport and deliver the property then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery or in the case of failure to make delivery then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment that the motor vehicle described in this contract is covered by a valid effective insurance policy in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker securing adequate and satisfactory transportation services and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein the perishable property described in good order and condition except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any) whereby the carrier in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract which may be printed or written on the face or back of this bill of lading.

Shipper	_____	Date	_____
Carrier	_____	Date	_____
Received above in good shipping condition and verified count.			
Consignee	_____	Date	_____
Received above perishable property in good order except as noted			

**THIS SHIPPING ORDER**

MUST BE LEGARLY TINED IN INK, IN INDICTION PENCIL  
OR IN CARBON AND RETAINED BY THE AGENT

411 341 2

NO

**CARRIER**

TRUCK NO

VEHICLE LICENSE NO

FROM  
PHONE

1.0. 17: 5'3'  
CITY/STATE

PHONE \_\_\_\_\_  
 CONSIGNED TO EMING COMPANIES, INC.  
 DESTINATION \_\_\_\_\_

DATE 12:14 TIME OUT

CUST ORDER NO

SHIPPER INTERNAL DATA

PCD

SCD

PALL	CASES	DESCRIPTION

### BALLET NUMBERS

**PRINTED ON**

**Rec'd By**

**CS Floc'd**

## EXCERPT

**ATTENTIONI CONSIGNEE (RECEIVER)**

**ATTENTION! CONSIGNEE (RECEIVER)**  
 This area reserved for acknowledgement of above manifest. Your signature alone represents unqualified acceptance of this merchandise. Should you need to qualify shortages, breakage, temperatures, condition, etc., then you must so note this reserved area. You should also protest late arrivals herein. Any observation written here must be communicated by phone to the consignor.

Subject to Section 7 of Conditions applicable bill of lading If this shipment is to be delivered to the consignee with recourse on the consignor, the consignor shall sign the following statement.

a-The carrier shall not make deliver this shipment without payment of the and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write here: "To be Prepaid"

**x**

SIGNATURE OF CONSIGNEE OR HIS AGENT

**SPECIAL INSTRUCTIONS TO DELIVERING CARRIER**

- 1 Trucker agrees transit temperature is 45 degrees Fahrenheit
- 2 Trucker agrees he is to PHONE COLLECT daily to Buyer
- 3 Trucker agrees that total quantity shown in above manifest has been loaded on his truck to his approval. No qualifications permitted by shipper. Trucker agrees to satisfy conditions set forth in these SPECIAL INSTRUCTIONS and understands that should he fail to communicate as specified, a penalty will be assessed at the rate of \$50.00 per day for each day of failure of compliance.
- X [Signature]  
AGREEMENT SIGNATURE OF DELIVERING CARRIER OR HIS AGENT

AGREEMENT SIGNATURE OF DELIVERING  
CARRIER OR HIS AGENT  
(TRUCKER)

(TRUCKER)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and conditions of contents of packages unknown), consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of destination, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier or carriers at any point of said route to destination and as to each party of interest in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The goods described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

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

CARRIER

2

SHIPPER

**CARRIER**

PER

**CUSTOMER**

NO 411

HG 17657

**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES**  
**DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY**

HG 17657

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruit and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States, knowing to be false, is a violation of Title 18, Section 1001, United States Code, which provides for a penalty of a fine of \$10,000.00 or imprisonment of not more than five years or both.

**SECTION I** (This section may be completed by shipper's representative)

Date Cert. Issued <b>03/11/03</b>	Order No. <b>59416</b>	Asn No. <b>10523</b>	Refrigeration <input checked="" type="checkbox"/> Mech <input type="checkbox"/> Vent	Temp <b>45</b>	Master Cert. No. <b>SEEFLOW</b>
Registration No. <b>2082</b>	County <b>36</b>	District <b>202</b>	Inspection Point <b>FT. PIERCE</b>	Shipped By: 1 _____ Rail 2 <input checked="" type="checkbox"/> Truck 3 _____ Air B	
Shipper Address <b>HILLIARD GROVES, INC. 2680 S. KINGS HWY, FT. PIERCE, FL.</b>				DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee EXPORT 4 _____ <b>(1) INTERSTATE</b>	
Applicant Address <b>SANE</b>				MSO Grade and Size Yes <input checked="" type="checkbox"/> No _____ Samples From Bins <input checked="" type="checkbox"/> Boxes <input checked="" type="checkbox"/>	
Consignee <b>PLEMING PO# 701747</b>			Trailer License No. <b>B50298 MN</b>		Container No.
Broker <b>D.W.E. SALES INTERN, FT. PIERCE, FL</b>			Truck Owner Address <b>MID AMERICA NEW T.M. MN</b>		
Destination (city) (state) (zip) <b>LAKE ROSS (state) WI</b>			Truck Broken Address		
Net Wt.	Rate Per 45 MU	Rate Per MC	Departure Time	Estimated Time of Arrival	If Delayed Phone/Wire Collect Consignee and Shipper

Label	Grade	Var.	Size	Qty.	C/A	Container	A
OCEAN SPRY U.S. NO. 1		RSL/GFT	36	84	N	5# P/M	2
OCEAN SPRY U.S. NO. 1		RSL/GFT	48	80	N	4/5 CTN	2
				164			

SALESMAN: \_\_\_\_\_ PO NUMBER: 701747  
 CARTONS STAMPED P.L.I. USDA/FL 2082/CN, CQ. PIQ006047, 006049  
 TYPE OF TREATMENT IS SOPR. AS A FUNGICIDE  
 PALLETS OUT (13)

Fleming Co.  
 Date: **3/11/03**  
 Rec'd By: *[Signature]*

LOG SHPT NO 1258470

RATE \$ 2,400 00

SHIPMENT ID(S) S245198

RATE TYPE FLAT

PO NBRS 701747 701745 701739

NUMBER OF PIECES 1032

DESTINATION LA CROSSE DIVISION

PALLETS 17 6

DUE DATE 03/13/2003

WEIGHT 40356

COORDINATOR FRANCES TESCH

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-8815

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-448-5530

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\*\* R E V I S E D \*\*\*

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

## COMMENTS

I WANT A GOOD RATE ON THIS

YA HEAR

~~~~~3/08 13 19 CHANGE IN SHED FOR DNE THANKS

✓  
3-13-03  
OK  
9AM  
per  
Jenny

1800  
Mid America  
Trans  
800-358 8903  
Josh  
501-907-6340

Chad Tennant  
605-645-5900

Ralph  
Sargent  
888-850-1558

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Pomado

Fleming Companies 3/8/2003 1 19 PAGE 1/2 RightFax



DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST FRANCES TESCH  
 ANALYST OFFICE PHONE 972-906-8815  
 ANALYST CELL PHONE 214-448-5530

LOG SHPT NO 1258470  
 SHIPMENT NO S245198  
 DUE DATE 03/13/2003  
 STOPS 3

- LOAD TOTALS -  
 QTY 1032  
 PALLETS 17 6  
 FEET 30 8  
 WEIGHT 40356

SHIPPER D-N-E SALES INC

COOLER HILLARD GROVES  
 2650 SO KINGS HWY

SHED PHONE (561) 465-4731  
 SALES OFFICE PHONE (772) 489-7233

FT PIERCE

FL 33451

45 to 50

MESSAGE  
 PICK-UP NBRS  
 59416  
 PO NBRS  
 0701747  
 LOAD DATE  
 03/10/2003

| QTY | VARIETY        | PACK/WGT | COUNT/SIZE | CATEGORY          | QTY | VARIETY        | PACK/WGT | COUNT/SIZE | CATEGORY          |
|-----|----------------|----------|------------|-------------------|-----|----------------|----------|------------|-------------------|
| 80  | RED GRAPEFRUIT | CARTON   | 48 CT      | CITRUS-GRAPEFRUIT | 84  | RED GRAPEFRUIT | 8/5 POLY | 40 CT      | CITRUS-GRAPEFRUIT |

PICKUP TOTALS QTY 164 PALLETS 3 4 FEET 6 0 WEIGHT 6980

SHIPPER J &amp; J PRODUCE

COOLER LAKE WORTH  
 6796 LANTANA RD

SHED PHONE (561) 965-1212  
 SALES OFFICE PHONE (561) 969-7325

45 to 50

MESSAGE  
 PICK-UP NBRS  
 155144  
 PO NBRS  
 0701739  
 LOAD DATE  
 03/10/2003

| QTY | VARIETY              | PACK/WGT  | COUNT/SIZE       | CATEGORY | QTY | VARIETY | PACK/WGT | COUNT/SIZE | CATEGORY |
|-----|----------------------|-----------|------------------|----------|-----|---------|----------|------------|----------|
| 140 | GREEN/HARVESTER BEAN | CARTON HP | NO CNT SZE BEANS |          |     |         |          |            |          |

PICKUP TOTALS QTY 140 PALLETS 2 8 FEET 4 9 WEIGHT 2800

SHIPPER CHIQUITA/FRUPAC

COOLER FRESH MAXX  
 2011 N W 70TH AVE

SHED PHONE (305) 591-4408  
 SALES OFFICE PHONE (513) 784-8628

Helen  
6 pm

MESSAGE  
 PICK-UP NBRS  
 P03419  
 PO NBRS  
 0701745  
 LOAD DATE  
 03/10/2003

| QTY | VARIETY    | PACK/WGT | COUNT/SIZE | CATEGORY          | QTY | VARIETY | PACK/WGT | COUNT/SIZE | CATEGORY |
|-----|------------|----------|------------|-------------------|-----|---------|----------|------------|----------|
| 728 | CANTALOUPE | CARTON   | 9 CT       | MELONS-CANTALOUPE |     |         |          |            |          |

PICKUP TOTALS QTY 728 PALLETS 11 3 FEET 19 8 WEIGHT 30576

\*\*\*END OF REPORT\*\*\*

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 3/8/2003 1 19  
 Fleming Companies

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/07/03

TIME 10 44 PAGE 1

LOG SHPT NO 1258470

SHIPMENT ID(S) S245198

PO NBRS 701747 701745 701739

DESTINATION LA CROSSE DIVISION

DUE DATE 03/13/2003

COORDINATOR TRACY A TAYLOR

COORDINATOR PHONE (972) 906-8817

COORDINATOR CELL PHONE (214)448-5477

RATE \$ 0 01

RATE TYPE FLAT

NUMBER OF PIECES 1032

PALLETS 17 6

WEIGHT 40356

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

## COMMENTS

I WANT A GOOD RATE ON THIS  
YA HEAR

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

~~\$2300~~~~\$2400~~

1693 m/c

8964

Fleming Companies 3/7/2003 10 49 PAGE 1/2 RightFax

CF 014-01

## LOAD SHEET

DATE 03/07/03

TIME 10 44

PAGE 2

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1258470  
 SHIPMENT NO S245198  
 DUE DATE 03/13/2003  
 STOPS 3

- LOAD TOTALS -  
 QTY 1032  
 PALLETS 17 6  
 FEET 30 8  
 WEIGHT 40356

INBOUND ANALYST TRACY A TAYLOR  
 ANALYST OFFICE PHONE (972) 906-8817  
 ANALYST CELL PHONE (214) 448-5477

SHIPPER D-N-E SALES INC

COOLER EGAN FICKETT FT PIERCE  
 910 NORTH 2ND STREET

SHED PHONE (561) 461-5440  
 SALES OFFICE PHONE (772) 489-7233

FT PIERCE

FL 34946

MESSAGE  
 PICK-UP NBRS  
 59416  
 PO NBRS  
 0701747  
 LOAD DATE  
 03/10/2003

| QTY VARIETY       | PACK/WGT | COUNT/SIZE  | CATEGORY          | QTY VARIETY       | PACK/WGT | COUNT/SIZE | CATEGORY          |
|-------------------|----------|-------------|-------------------|-------------------|----------|------------|-------------------|
| 80 RED GRAPEFRUIT | CARTON   | 48 CT       | CITRUS-GRAPEFRUIT | 84 RED GRAPEFRUIT | 8/5 POLY | 40 CT      | CITRUS-GRAPEFRUIT |
| PICKUP TOTALS     | QTY 164  | PALLETS 3 4 | FEET 6 0          | WEIGHT 6980       |          |            |                   |

SHIPPER J &amp; J PRODUCE

COOLER LAKE WORTH  
 6796 LANTANA RD

SHED PHONE (561) 965-1212  
 SALES OFFICE PHONE (561) 969-7325

LAKE WORTH

FL 33467

MESSAGE  
 PICK-UP NBRS  
 155144  
 PO NBRS  
 0701739  
 LOAD DATE  
 03/10/2003

| QTY VARIETY              | PACK/WGT  | COUNT/SIZE  | CATEGORY  | QTY VARIETY | PACK/WGT | COUNT/SIZE | CATEGORY |
|--------------------------|-----------|-------------|-----------|-------------|----------|------------|----------|
| 140 GREEN/HARVESTER BEAN | CARTON HP | NO CNT      | SZE BEANS |             |          |            |          |
| PICKUP TOTALS            | QTY 140   | PALLETS 2 8 | FEET 4 9  | WEIGHT 2800 |          |            |          |

SHIPPER CHIQUITA/FRUPAC

COOLER FRESH MAXX  
 2011 N W 70TH AVE

SHED PHONE (305) 591-4408  
 SALES OFFICE PHONE (513) 784-8628

MIAMI

FL 33122

MESSAGE  
 PICK-UP NBRS  
 P03419  
 PO NBRS  
 0701745  
 LOAD DATE  
 03/10/2003

| QTY VARIETY    | PACK/WGT | COUNT/SIZE   | CATEGORY          | QTY VARIETY  | PACK/WGT | COUNT/SIZE | CATEGORY |
|----------------|----------|--------------|-------------------|--------------|----------|------------|----------|
| 728 CANTALOUPE | CARTON   | 9 CT         | MELONS-CANTALOUPE |              |          |            |          |
| PICKUP TOTALS  | QTY 728  | PALLETS 11 3 | FEET 19 8         | WEIGHT 30576 |          |            |          |

\*\*\*END OF REPORT\*\*\*

RightFax

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PAGE

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Fleming Companies

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/07/03

TIME 13 32

PAGE 1

LOG SHPT NO 1258470

RATE \$ 2 400 00

SHIPMENT ID(S) S245198

RATE TYPE FLAT

PO NBRS 701747 701745 701739

NUMBER OF PIECES 1032

DESTINATION LA CROSSE DIVISION

PALLETS 17 6

DUE DATE 03/13/2003

WEIGHT 40356

COORDINATOR MIKE RICHEY

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-7174

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-457-8732

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

## COMMENTS

I WANT A GOOD RATE ON THIS  
YA HEAR

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

RightFax

1/2

PAGE

3/7/2003 1 32

Fleming Companies

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1258470  
 SHIPMENT NO S245198  
 DUE DATE 03/13/2003  
 STOPS 3

- LOAD TOTALS -  
 QTY 1032  
 PALLETS 17 6  
 FEET 30 8  
 WEIGHT 40356

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

SHIPPER D-N-E SALES INC

COOLER EGAN FICKETT FT PIERCE  
 910 NORTH 2ND STREET

SHED PHONE (561) 461-5440  
 SALES OFFICE PHONE (772) 489-7233

FT PIERCE

FL 34946

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 59416 0701747 03/10/2003

| QTY | VARIETY        | PACK/WGT | COUNT/SIZE | CATEGORY        | QTY | VARIETY        | PACK/WGT | COUNT/SIZE | CATEGORY        |
|-----|----------------|----------|------------|-----------------|-----|----------------|----------|------------|-----------------|
| 80  | RED GRAPEFRUIT | CARTON   | 48 CT      | CITRUS-GRAPEFRU | 84  | RED GRAPEFRUIT | 8/5 POLY | 40 CT      | CITRUS-GRAPEFRU |

PICKUP TOTALS QTY 164 PALLETS 3 4 FEET 6 0 WEIGHT 6980

SHIPPER J &amp; J PRODUCE

COOLER LAKE WORTH  
 6796 LANTANA RD

SHED PHONE (561) 965-1212  
 SALES OFFICE PHONE (561) 969-7325

LAKE WORTH

FL 33467

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 155144 0701739 03/10/2003

| QTY | VARIETY              | PACK/WGT  | COUNT/SIZE | CATEGORY  | QTY | VARIETY | PACK/WGT | COUNT/SIZE | CATEGORY |
|-----|----------------------|-----------|------------|-----------|-----|---------|----------|------------|----------|
| 140 | GREEN/HARVESTER BEAN | CARTON HP | NO CNT     | SZE BEANS |     |         |          |            |          |

PICKUP TOTALS QTY 140 PALLETS 2 8 FEET 4 9 WEIGHT 2800

SHIPPER CHIQUITA/FRUPAC

COOLER FRESH MAXX  
 2011 N W 70TH AVE

SHED PHONE (305) 591-4408  
 SALES OFFICE PHONE (513) 784-8628

MIAMI

FL 33122

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 P03419 0701745 03/10/2003

| QTY | VARIETY    | PACK/WGT | COUNT/SIZE | CATEGORY        | QTY | VARIETY | PACK/WGT | COUNT/SIZE | CATEGORY |
|-----|------------|----------|------------|-----------------|-----|---------|----------|------------|----------|
| 728 | CANTALOUPE | CARTON   | 9 CT       | MELONS-CANTALOU |     |         |          |            |          |

PICKUP TOTALS QTY 728 PALLETS 11 3 FEET 19 8 WEIGHT 30576

\*\*\*END OF REPORT\*\*\*

# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

hipper  
& J Produce, Inc  
796 Lantana Road  
Lake Worth FL 33467

Ship Mar 10 2003  
Load Mar 10 2003 22 03  
Out Mar 11, 2003 02 50  
Dlvr By  
Driver  
Driver Lic

Order # 155144  
Cust PO 701739  
Terms FOB  
Slapran Brett Boyd  
Truck Lic  
Trailer Lic

to (Consignee)  
Fleming Companies- FLLW-  
CTP/ Lac-Min and Sup Division  
P O Box 26680  
Oklahoma City OK 73126-6680

Destination Telephone  
Fleming Companies- FLLW-  
CTP/ Lac-Min and Sup Division  
P O Box 26680  
Oklahoma City OK 73126-6680

Page 1 of 1

| Carrier    | Carrier Arranged By. | Temp Degrees F | Low       | High           |
|------------|----------------------|----------------|-----------|----------------|
| Truck Brkr | Ship Charges Paid By | Ship Via       | Loaded At | Lake Worth, Fl |

| Shipper | Gross Weight | Description       |
|---------|--------------|-------------------|
| 140     |              | Beans Green Hydro |
| 140     |              |                   |

Fleming Co.  
Date 3/13/03  
Rec'd By Fatty Anderson  
CS No. 140  
EXCISE

## Contract Terms and Conditions

- Where used in this Bill of Lading the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract and the execution of this contract by the Carrier shall bind jointly, and severally the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service at the temperature specified between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified; if any in the event the Carrier fails to so transport and deliver the property then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery or in the case of failure to make delivery then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee or other owner of the shipment that the motor vehicle described in this contract is covered by a valid effective insurance policy in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker for compensation received from the Carrier has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker securing adequate and satisfactory transportation services and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any due to the Carrier's negligence, act of omission or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any) whereby the carrier in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract which may be printed or written on the face or back

|           |                                                                  |      |       |
|-----------|------------------------------------------------------------------|------|-------|
| Shipper   | _____                                                            | Date | _____ |
| Carrier   | Received above in good shipping condition and verified count.    | Date | _____ |
| Consignee | Received above perishable property in good order except as noted | Date | _____ |

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



0009010

03/27/2003

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

[illegible]

LOG SHPT NO 1259764

SHIPMENT ID(S) S246432

PO NBRS 992081

DESTINATION PHOENIX DIVISION

DUE DATE 03/17/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE \$ 2 600 00

RATE TYPE FLAT

NUMBER OF PIECES 1108

PALLETS 19 2

WEIGHT 44760

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

9010

2072 mile

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

Clint Bloomingker  
1351 / 5351

MRC. Alfred  
351-1705

24wam Trans  
Jimmie  
P 800-351-6287  
F 479-621-6664

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*



DIVISION PHOENIX DIVISION *2726*  
 ADDRESS 624 S 25TH AVENUE  
 PHOENIX AZ 85009  
 DIV PHONE (602) 269-5200  
 APPOINTMENT REQUIRED NO  
 RECEIVING HOURS FCFS MUST BE CHECKED IN  
 BY 9 00AM

TRUCK MAVERICK LOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1259764  
 SHIPMENT NO S246432  
 DUE DATE 03/17/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 1108  
 PALLETS 19 2  
 FEET 33 6  
 WEIGHT 44760

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

SHIPPER CENTRAL AMERICAN PRO

COOLER TAMPA FL  
 HARBOR SIDE  
 2900 GUY N VERGE BLVD  
 TAMPA FL 33605

SHED PHONE (813) 248-6996  
 SALES OFFICE PHONE (954) 943-2303

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 -----  
 158271 0992081 03/13/2003

| QTY VARIETY    | PACK/WGT | COUNT/SIZE | CATEGORY        | II   | QTY VARIETY  | PACK/WGT | COUNT/SIZE | CATEGORY     |
|----------------|----------|------------|-----------------|------|--------------|----------|------------|--------------|
| 960 CANTALOUPE | CARTON   | 15 CT      | MELONS-CANTALOU | II   | 148 HONEYDEW | CARTON   | 6 CT       | MELONS-MIXED |
| PICKUP TOTALS  | QTY      | 1108       | PALLETS         | 19 2 | FEET         | 33 6     | WEIGHT     | 44760        |

\*\*\*END OF REPORT\*\*\*

*SAW  
to  
9PM*

|                                     |                                  |
|-------------------------------------|----------------------------------|
| LOG SHPT NO 1259764                 | RATE \$ 2 690 00                 |
| SHIPMENT ID(S) S246432              | RATE TYPE FLAT                   |
| PO NBRS 992081                      | NUMBER OF PIECES 1114            |
| DESTINATION PHOENIX DIVISION        | PALLETS 19 3                     |
| DUE DATE 03/17/2003                 | WEIGHT 44940                     |
| COORDINATOR MIKE RICHEY             | TRUCK LINE MAVERICKLOGISTICS COM |
| COORDINATOR PHONE 972-906-7174      | TRUCK CONTACT MIKE PORTER        |
| COORDINATOR CELL PHONE 214-457-8732 | TRUCK PHONE (972) 466-2300       |
|                                     | TRUCK FAX (972) 466-2308         |

\*\*\* R E V I S E D \*\*\*

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 3/17/2003 8 35 PAGE 1/2 RightFax

DIVISION PHOENIX DIVISION  
ADDRESS 624 S 25TH AVENUE  
PHOENIX AZ 85009  
DIV PHONE (602) 269-5200  
APPOINTMENT REQUIRED NO  
RECEIVING HOURS FCFS MUST BE CHECKED IN  
BY 9 00AM

TRUCK MAVERICK LOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK 24 HR PHONE (469) 446-5162  
INBOUND ANALYST MIKE RICHEY  
ANALYST OFFICE PHONE 972-906-7174  
ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1259764  
SHIPMENT NO S246432  
DUE DATE 03/17/2003  
STOPS 1

- LOAD TOTALS -  
QTY 1114  
PALLETS 19 3  
FEET 33 8  
WEIGHT 44940

SHIPPER CENTRAL AMERICAN PRO

COOLER TAMPA FL  
HARBOR SIDE  
2900 GUY N VERGE BLVD  
TAMPA FL 33605

SHED PHONE (813) 248-6996  
SALES OFFICE PHONE (954) 943-2303

MESSAGE  
PICK-UP NBRS PO NBRS LOAD DATE  
-----  
158271 0992081 03/13/2003

| QTY VARIETY    | PACK/WGT | COUNT/SIZE CATEGORY | II | QTY VARIETY  | PACK/WGT | COUNT/SIZE CATEGORY |
|----------------|----------|---------------------|----|--------------|----------|---------------------|
| 960 CANTALOUPE | CARTON   | 15 CT               | II | 154 HONEYDEW | CARTON   | 6 CT                |

|               |     |      |         |      |      |      |        |       |
|---------------|-----|------|---------|------|------|------|--------|-------|
| PICKUP TOTALS | QTY | 1114 | PALLETS | 19 3 | FEET | 33 8 | WEIGHT | 44940 |
|---------------|-----|------|---------|------|------|------|--------|-------|

\*\*\*END OF REPORT\*\*\*



1500 West Atlantic Boulevard • Suite 206  
Pompano Beach, Florida 33069-2825  
Telephone (954) 943-2303  
Fax (954) 943-2067

CUSTOMER COPY  
**SALES  
DELIVERY RECEIPT**

DATE PRINTED 3/13/03 13 34

TO

FLEMING CO INC - PHOENIX DIV  
P O BOX 992081

PHOENIX CITY  
P/O# 992081

OK 751244900

SALES ORDER 158271 PICKUP

SALESPERSON

DAVID FEDERLE

DATE AND TIME OF SHIPMENT

3/13/03 13 33

SHIP TO

FLEMING CO INC - PHOENIX DIV  
624 SC 25TH AVE

PHOENIX  
P/O# 992081

AZ 85009

| ACCOUNT NO.                                | DATE SHIPPED        | FOB POINT | FOB        | DIV | TEMPERATURE REQUIREMENT |            | TERMS       | CUSTOMER PO |     |    |       |  |  |
|--------------------------------------------|---------------------|-----------|------------|-----|-------------------------|------------|-------------|-------------|-----|----|-------|--|--|
| 2544                                       | 3/13/03             | TAMPA, FL | X          |     | LOW<br>34               | HIGH<br>36 | NET 10 DAYS | 992081      |     |    |       |  |  |
| QUANTITY                                   | DESCRIPTION         |           |            |     |                         |            |             | PRICE       | DEL | SK | TOTAL |  |  |
| 154                                        | CT                  | 6         | HONEYDEWS  |     |                         |            |             |             |     |    |       |  |  |
| 900                                        | CT                  | 16        | CANTALOUPE |     |                         |            |             |             |     |    |       |  |  |
| 17                                         | PALLET CHARGES      |           |            |     |                         |            |             |             |     |    |       |  |  |
| 1                                          | SMART CHECK 16706-0 |           |            |     |                         |            |             |             |     |    |       |  |  |
| PALETTES IN 0 PALETTES OUT 17              |                     |           |            |     |                         |            |             |             |     |    |       |  |  |
| ALL SALES BASED ON GOOD DELIVERY STANDARDS |                     |           |            |     |                         |            |             |             |     |    |       |  |  |

Central American Produce Inc is to be notified of all claims in writing within 24 hours of receipt of product otherwise all claims are waived

The perishable agricultural commodities listed on this invoice are sold subject to statutory trust authorized by section 5 (c) of PACA 1930(7 U S C 499e(c)) The seller of these commodities retains a trust claim over these commodities all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received

|              |
|--------------|
| TRUCK BROKER |
| A-WAY        |

|                    |
|--------------------|
| RECEIVED BY        |
| <i>[Signature]</i> |

|                          |
|--------------------------|
| VEHICLE LICENSE PLATE NO |
| RT39572 AD               |

|                |
|----------------|
| DELIVERED BY   |
| BLOOMINGKEMPER |

CAP-012

NOTE DRIVER ACCEPTS AND AGREES TO COUNT OF CARTONS SHOWN ON THIS DELIVERY RECEIPT  
NO CORRECTIONS FOR SHORTAGES WILL BE ALLOWED UPON ARRIVAL AT DESTINATION

|                |                    |
|----------------|--------------------|
| CASES RECEIVED | <i>[Signature]</i> |
| CASES REFUSED  | <i>[Signature]</i> |
| CASES SHORT    | <i>[Signature]</i> |
| CASES OVER     | <i>[Signature]</i> |
| RECEIVED BY    | <i>[Signature]</i> |
| DRIVER         | <i>[Signature]</i> |
| DATE           | 3-17-03            |
| CHEP RECEIVED  | <i>[Signature]</i> |
| CHEP REFUSED   | <i>[Signature]</i> |
| PALLETS IN     | <i>[Signature]</i> |
| PALLETS OUT    | <i>[Signature]</i> |

Date 03/17/03

RECEIPT No 5061002465

Location Fleming-Phoenix

STAFFWORKS, INC

Dedicated Logistics Personnel

=====

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

Federal ID# 33-0804112

P O Number 992081

Trailer Number 5351

Door Number 5

Dispatch/Trip/Load Number 0

Vendor CENTRAL AMERICAN PROD

Carrier EMPTY POCKETS

BILLING CUSTOMER EMPTY POCKETS

Method of Payment Cash

Department Produce Type of Load Full Load

Desc of Services Layer Breakdown

RATE \$90 (Roll Off Special Rate \$\$\$)

Add'l Charge \$0 (None)

TOTAL AMOUNT \$90

COMMENTS

Authorized by C B

Signature

STAFFWORKS Supervisor

THANK YOU FOR YOUR BUSINESS!

Please visit us at [http //www staffworks com](http://www.staffworks.com)

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

TEAR OFF HERE

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO.**

0009036

**INVOICE DATE**

03/26/2003

FLEMING  
1200 W SUNSET DR  
WAUKESHA,WI 53186 USA

[illegible]

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/14/03

TIME 10 44

PAGE 1

LOG SHPT NO 1260181  
SHIPMENT ID(S) S246840  
PO NBRS 996846  
DESTINATION MILWAUKEE DIVISION  
DUE DATE 03/20/2003  
COORDINATOR MIKE RICHEY  
COORDINATOR PHONE 972-906-7174  
COORDINATOR CELL PHONE 214-457-8732

RATE \$ 1 500 00  
RATE TYPE FLAT  
NUMBER OF PIECES 2016  
PALLET 21 0  
WEIGHT 40320  
TRUCK LINE MAVERICKLOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK FAX (972) 466-2308

9036

850 mile

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*  
\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

262-945-2858  
Edw  
241408 / 2481052  
Cat  
800-534-2889

3-19-03

10AM

Marrone

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*





MANUAL PROC  
PL 100  
PL 100  
PL 100

ORDER#  
CUSTOMER P O #  
ROUTING  
LOAD DATE  
ETA  
SALESMAN  
FREIGHT CO

**BILL TO**

FLORIAN COMPANIES, INC  
1200 W. SINCER DRIVE  
WAUKESHA, WI 53186

**SHIP TO**

FLORIAN COMPANIES, INC  
WAUKESHA, WI

FED INSP No INSP NO

DRIVER RECEIVED

RECORDER INST NO

SEAL NO

**CASES**

2010 1000 GRAPE- GREEN ROSE ADLS TL RICH. SYN

5-246840

This vehicle contains fruit, country of origin, CHILE, has been released by the USDA in the port of entry.

2010

TOTAL  
CASES

LOADING COMMENTS

DRIVER S SIGNATURE

COMPANY NAME

DATE / TIME OUT

TRAILER LICENSE/  
CONTAINER NUMBER

LOADED AT

CLERK

**NOTICE**

DRIVER - COUNT YOUR LOAD! YOU ARE RESPONSIBLE FOR SHORTAGES AND DAMAGES MAINTAIN 34 DEGREES  
CALL  
DAILY FAILURE TO CALL WILL RESULT IN A \$50 FINE

ORDER#  
CUSTOMER P O #  
ROUTING  
LOAD DATE  
E T A  
SALESMAN  
FREIGHT CO

**BILL TO**

**SHIP TO**

FED INSP

INSP NO

DRIVER RECEIVED

RECORDER

INST NO

SEAL NO

**CASES**

**TOTAL  
CASES**

**LOADING COMMENTS**

DRIVER S SIGNATURE

COMPANY NAME

DATE / TIME OUT

TRAILER LICENSE/  
CONTAINER NUMBER

LOADED AT

CLERK

**NOTICE**

DRIVER - COUNT YOUR LOAD! YOU ARE RESPONSIBLE FOR SHORTAGES AND DAMAGES MAINTAIN 34 DEGREES  
CALL  
DAILY FAILURE TO CALL WILL RESULT IN A \$50 FINE

DELIVERY INSTRUCTIONS

BROKER COPY

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



INVOICE NO.

0009121

**INVOICE DATE**

04/01/2003

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

| BILL OF LADING # |                                                                                                                                                                                                                                                                                                                                                 | P.O.            | Date of B/U | Terms                             | LOAD #     |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------------------------|------------|
|                  |                                                                                                                                                                                                                                                                                                                                                 | S248306,S248325 | 03/24/2003  | Net 30                            | MAV0009121 |
| NO. PCS          | DESCRIPTION OF ARTICLES                                                                                                                                                                                                                                                                                                                         | WEIGHT          | RATE        | CHARGES                           |            |
|                  | Shipper GIUMARRA COMPANIES<br>PORT OF WILMINGTON,DE<br>Consignee FLEMING<br>LA CROSSE,WI<br>PO# S248306,S248325 0709566 DEL# S248306<br>Shipper GIUMARRA COMPANIES<br>PORT OF WILMINGTON DE<br>Consignee FLEMING<br>LA CROSSE,WI<br>PO# 0709345 DEL# S248306<br>Shipper DRS<br>NEW CASTLE,DE<br>Consignee FLEMING<br>SUPERIOR,WI<br>PO# 0709567 |                 |             | 2,000 00                          |            |
|                  | PLEASE REMIT TO ABOVE ADDRESS<br>S248306 \$947 34<br>S248325 \$1052 66<br>Total \$2000 00                                                                                                                                                                                                                                                       |                 |             |                                   |            |
|                  |                                                                                                                                                                                                                                                                                                                                                 |                 |             | AMOUNT DUE<br>USFunds<br>2,000 00 |            |

PS1225  
24-MAR 2003 14:01

GIUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

SHIP TO: FLEMING COMPANIES, INC.  
1637 ST. JAMES ST.  
LA CROSSE, WI 54603  
USA

INVOICE NO: A37480  
DATE SHIPPED: 03/24/2003 16:59

BILL TO: FLEMING CO. INC. - GROCERY  
GROCERY & PERISHABLE  
P.O. BOX 26680  
OKLAHOMA CITY, OK 73126  
USA

ROUTE VIA: HALVOR LINES  
TRUCK LIC#: 40155 WI  
TEMP TALE:  
RECORDER NO: 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 709566  
BILL TO P/O: 709566

| Cases | Crop | WT   | Cont/Pack | Label | Variety      | Price |
|-------|------|------|-----------|-------|--------------|-------|
| 384   | GR   | 18.0 | CTN SLDR  | CK    | THOMPSON SDL |       |
| 384   | GR   | 18.0 | CTN SLDR  | CK    | RED SEEDLESS |       |
| 768   |      |      |           |       |              |       |

ADDITIONAL CHARGES:

TERMS: \_\_\_\_\_

3-26-03  
Rec'd By Fathy Cuders  
CS Rec'd 7680

REFRIGERATION INSTRUCTIONS: Except  
Temperature Range To Be Maintained at 34 Degrees

SHIPPER: GIUMARRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

TRUCKING COMPANY: Halvor Lines

Driver Signature: Chlodby Date: 3/24/03

CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted:

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

B/L# MAV0009121  
TRL# 53642  
TRP# 202293

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

RECEIVED subject to the classifications and tariffs in effect on the receipt by the carrier of the property described in the Original Bill of Lading

LN 10 46 00

**In the Original Bill of Lading**

the pop ty d sc bed below appa e f good o cept as oted co te se a d condto i cont s of packages nk ow j mark d signed a d dest ad as d cated below wh ch sad ea e the warehouse hang uo de stooth oug h t s cont act as me g pa yo so co porato possessio n f the pop ty de d the oggl ag es to be to is al l ad e d f r m o t e o the sh pper s del e to anothe a e on the w hse to ssad at d t s mu ally agreed as to each ea e Domesic St ang e f Lad g set to f t) Unpo m Feght Classic to effecto the dat hee of t s sa al a awate shment o (2) the applicab moto car e classifcatio a to ff t s a moto ca er shipment Shippe ne by certifies that he s famia with all the tem a d co d s f the sadd bil of lad g set fo the classficatio o ta ff wh ch go e r s the a spo tato of th shipment a d the sad tem s a d co d to s are he by agreed to by the shippe a d accept d to hmslf a d the ass g s

LGL# 0233241

20 BY

Carrier's No 0940  
4040

Carrier

Order No

Consigned to

FLLMING COMPANIES

Destination

170# 711956

WAF #45000

## TEMP. REC'D RULES

$$B/L^\#$$

MAV 0009121

TAL# 53642

| No<br>Packages                                                                                                                                                                                                                                                                                                                                        | Kind of Package Description of Articles<br>Special Marks and Exceptions | Weight (Sub<br>to Correction) | Class or<br>Rate | Check<br>Column |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------|------------------|-----------------|
| 70                                                                                                                                                                                                                                                                                                                                                    | PINEAPPLE<br>70 PA0400662                                               |                               |                  |                 |
| <p>Driver's Signature <u>[Signature]</u><br/>           Driver's Name (please print) <u>LOREN TAMERON</u><br/>           Truck line <u>Halvor lines</u><br/>           Trailer Number <u>53642</u><br/>           Number of Pallets (circled) <u>0</u> IN <u>14</u> OUT<br/>           Total Number of Cases <u>70</u><br/>           Seal# _____</p> |                                                                         |                               |                  |                 |
| <p>Date <u>3/24/03</u> Time In <u>1820</u> AM PM<br/>           Time Out <u>1840</u> AM PM</p>                                                                                                                                                                                                                                                        |                                                                         |                               |                  |                 |
| <p>Flaming Co.<br/>           Date <u>3-26-03</u><br/>           Rec'd By <u>[Signature]</u><br/>           CS Rec'd <u>70</u><br/>           Except _____</p>                                                                                                                                                                                        |                                                                         |                               |                  |                 |
| <p>Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement<br/>           The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p>            |                                                                         |                               |                  |                 |
| <p>(Signature of Consignor)</p>                                                                                                                                                                                                                                                                                                                       |                                                                         |                               |                  |                 |
| <p>If charges are to be prepaid write or stamp here "To be Prepaid"</p>                                                                                                                                                                                                                                                                               |                                                                         |                               |                  |                 |
| <p>Received \$ _____</p>                                                                                                                                                                                                                                                                                                                              |                                                                         |                               |                  |                 |
| <p>to apply in prepayment of the charges on the property described hereon</p>                                                                                                                                                                                                                                                                         |                                                                         |                               |                  |                 |
| <p>Agent or Cashier</p>                                                                                                                                                                                                                                                                                                                               |                                                                         |                               |                  |                 |
| <p>Per _____<br/>           (The signature here acknowledges only the amount prepaid)</p>                                                                                                                                                                                                                                                             |                                                                         |                               |                  |                 |
| <p>Charges advanced</p>                                                                                                                                                                                                                                                                                                                               |                                                                         |                               |                  |                 |
| <p>\$ _____</p>                                                                                                                                                                                                                                                                                                                                       |                                                                         |                               |                  |                 |
| <p><b>MERCHANDISE TENDERED IN<br/>           SEGREGATED LOTS BY MARKS,<br/>           BRANDS AND SIZES</b></p>                                                                                                                                                                                                                                        |                                                                         |                               |                  |                 |
| <p><b>VEHICLE NO</b></p>                                                                                                                                                                                                                                                                                                                              |                                                                         |                               |                  |                 |

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification

† This is to certify that the above named articles are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

† Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation

NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

**Permanent post office address of shipper****DELAWARE REFRIGERATED SERVICES, AGENT****Shipper, Per****Agent, Per**

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/21/03

TIME 10 25

PAGE 1

LOG SHPT NO 1261714

RATE \$ 947 34

SHIPMENT ID(S) S248306

RATE TYPE FLAT

PO NBRS 709567 709566

NUMBER OF PIECES 838

DESTINATION LA CROSSE DIVISION

PALLETS 9 0

DUE DATE 03/27/2003

WEIGHT 17180

COORDINATOR MIKE RICHEY

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-7174

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-457-8732

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

9121

2000

1250 mil  
1400 T3/26  
9AM

Fleming Companies 3/21/2003 10 30 PAGE 1/2 RightFax

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1261714  
 SHIPMENT NO S248306  
 DUE DATE 03/27/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 838  
 PALLETS 9 0  
 FEET 15 7  
 WEIGHT 17180

SHIPPER CHIQUITA/FRUPAC

COOLER D R S  
 2 DOCK VIEW DR

SHED PHONE (302) 661-1094  
 SALES OFFICE PHONE (513) 784-8628

MESSAGE  
 PICK-UP NBRS

PO NBRS

LOAD DATE

NEW CASTLE

DE 16720

A05402

0709567

03/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

70 PINEAPPLE-DOLE PREM

SNGL LAYER

7 CT

PINEAPPLES

PICKUP TOTALS

QTY

70

PALLETS

1 0

FEET

1 7

WEIGHT

1820

SHIPPER GIUMARRA COMPANIES

COOLER

2 WILMINGTON DE

SHED PHONE (302) 652-4009

TERMINAL &amp; CHRISTINA AVES

SALES OFFICE PHONE (661) 395-7100

PORT OF WILMINGTON

DE 19801

WILMINGTON

MESSAGE  
 PICK-UP NBRS

PO NBRS

LOAD DATE

37480

0709566

03/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE

CATEGORY

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

384 GRAPE FLAME SEEDLESS

18#SLD/ZIP

12-13/16

GRAPES

384 THOMPSON SEEDLESS

18#SLD/ZIP

11-13/16

GRAPES

PICKUP TOTALS

QTY

768

PALLETS

8 0

FEET

13 9

WEIGHT

15360

\*\*\*END OF REPORT\*\*\*

RightFax

2/2

PAGE

30

10

3/21/2003

Fleming Companies

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/21/03

TIME 10 26

PAGE 1

LOG SHPT NO 1261733

RATE \$ 1 052 66

SHIPMENT ID(S) S248325

RATE TYPE FLAT

PO NBRS 709345

NUMBER OF PIECES 960

DESTINATION SUPERIOR DIVISION

PALLETS 10 0

DUE DATE 03/27/2003

WEIGHT 19200

COORDINATOR MIKE RICHEY

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-7174

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-457-8732

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 3/21/2003 10 31 PAGE 1/2 RightFax



DIVISION SUPERIOR DIVISION  
ADDRESS ONE GATEWAY COURT  
SUPERIOR WI 54880

DIV PHONE (715) 392-8880

APPOINTMENT REQUIRED NO

RECEIVING HOURS FIRST COME FIRST SERVED  
M-F 6 30AM-11AM SAT 7AM  
LTD LOADS SUN CLOSED

TRUCK MAVERICKLOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK 24 HR PHONE (469) 446-5162

INBOUND ANALYST MIKE RICHEY  
ANALYST OFFICE PHONE 972-906-7174  
ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1261733  
SHIPMENT NO S248325  
DUE DATE 03/27/2003  
STOPS 1

- LOAD TOTALS -  
QTY 960  
PALLET 10 0  
FEET 17 4  
WEIGHT 19200

SHIPPER GIUMARRA COMPANIES

COOLER @ WILMINGTON DE SHED PHONE (302) 652-4009  
TERMINAL & CHRISTINA AVES SALES OFFICE PHONE (661) 395-7100  
PORT OF WILMINGTON  
WILMINGTON DE 19801

MESSAGE  
PICK-UP NBRS

PO NBRS

LOAD DATE

37481

0709345

03/24/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

|| QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

672 GRAPES RUBY SEEDLESS 18 LB POLY 11-12/16 GRAPES

|| 288 THOMPSON SEEDLESS

18#-TOP

12-13/16 GRAPES

PICKUP TOTALS

QTY

960

PALLET 10 0

FEET 17 4

WEIGHT 19200

\*\*\*END OF REPORT\*\*\*

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO.****INVOICE DATE**

# BILL TO

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

[illegible]

## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES -ORIGINAL NON-NEGOTIABLE

FRESH ORIST PRODUCE  
7350 W. SHAW AVE., SUITE 144  
FRESNO, CA 93711  
(209) 438-6570

RECEIVED from shipper named herein, the perishable property described below in apparent good order and condition except as noted below (contents and condition of content, of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker, if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route, or otherwise to deliver to another carrier on the route said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker, if any

|                        |                      |                 |                                |                   |               |
|------------------------|----------------------|-----------------|--------------------------------|-------------------|---------------|
| Order Number           | 104151               | Consignee       | FLEMING COMPANIES INC-LACROSSE | Bill of Lading No | 104151        |
| Salesman               | TOM PERG             |                 | P O BOX 26680                  | Ship Date         | 3/24/2003     |
| Buyer PO #             | 704555               | Destination     | OKLAHOMA CITY OK 73126         | Ship From         | POMPANO       |
| Phone                  | (508) 779-3579       |                 | FLEMING COMPANIES              | Terms             | F.O.B.        |
| Via                    | Truck<br>Ship<br>Air | Carrier         | DAKOTA COAST                   | Truck Broker      |               |
|                        | X Piggy<br>Rail      | Driver          | DONALD E. LAHK                 | License           | 1720554375    |
|                        |                      | Tractor License | State                          | Trailer License   | IN 10/22/2006 |
| Reporting Instructions |                      |                 |                                |                   | P446657 TT    |

| Packages | Shipped | Description of Articles | Special Marks, and Exceptions | Weight |
|----------|---------|-------------------------|-------------------------------|--------|
|----------|---------|-------------------------|-------------------------------|--------|

|     |            |     |
|-----|------------|-----|
| 324 | HONEYDEW   | 8'S |
| 640 | CANTALOUPE | 9'S |

Fleming Co.

Date: 3-27-03

Rec'd By: *Forty Anderson*

CS Rec'd: 964

Except:

|            |             |          |                          |
|------------|-------------|----------|--------------------------|
| Inspection | Recorder No | Chart No | Temperature Instructions |
|            | 964         | 441454   | LOW 38 - HIGH 40         |

Loading Instructions

Delivery Instructions

Billing Instructions

PALLET EXCH

|                         |                 |
|-------------------------|-----------------|
| Carrier arranged for by | Charges paid by |
| Shipper                 | Receiver        |

If shipment is to be delivered to consignee without recourse to shipper, shipper shall sign the following. Carrier shall not make delivery without payment of freight and all other lawful charges

Shipper Signature

Consignee's Receipt I have received above perishable property in good order except as noted

Signed

Date

Time

AM PM

Driver's Receipt

I have received above described property in good shipping condition have verified the count, and am satisfied that said shipment is loaded and properly braced.

Shipper's Signature

I hereby certify that I and my assignees are familiar with and accept all terms and conditions of the bill of lading

Time In

AM PM

Signed

Signed

Date

Time Out

AM PM

SA 33511

**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES**  
**DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY**

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States, knowing it to be false is a violation of Title 18, Section 1001, United States Code, which provides for a penalty of a fine of \$10,000.00 or imprisonment of not more than five years or both.

**SECTION I (This section may be completed by shipper's representative)**

|                            |                 |             |                                                                                  |                                                           |                                                     |
|----------------------------|-----------------|-------------|----------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------|
| Date Cert. Issued          | Order No.       | Asn. No.    | Refrigeration<br><input type="checkbox"/> Mech <input type="checkbox"/> Vent     | Temp.                                                     | Master Cert. No.                                    |
| Registration No.           | County          | District    | Inspection Point                                                                 | Shipped By 1 _____ Rail 2 _____ Truck 3 _____ Air Express |                                                     |
| Shipper Address            |                 |             | DESTINATION 1 Interstate 2 Intrastate 3 Fla. W of Suwannee EXPORT 4 Comr 5 Govt. |                                                           |                                                     |
| Applicant Address          |                 |             | MSO Grade and Size Samples From<br>Yes _____ No _____ Bins _____ Boxes _____     |                                                           |                                                     |
| Consignee                  |                 |             | Trailer License No.                                                              |                                                           | Container No.                                       |
| Broker                     |                 |             | Truck Owner Address                                                              |                                                           |                                                     |
| Destination (city) (state) |                 |             | Truck Broker Address                                                             |                                                           |                                                     |
| Net Wt.                    | Rate Per 4/5 MU | Rate Per MC | Departure Time                                                                   | Estimated Time of Arrival                                 | If Delayed Phone/Wire Collect Consignee and Shipper |
| <b>Label</b>               | <b>Grade</b>    | <b>Var.</b> | <b>Size</b>                                                                      | <b>Qty.</b>                                               | <b>C/A</b>                                          |
|                            |                 |             |                                                                                  |                                                           | <b>Container</b>                                    |
|                            |                 |             |                                                                                  |                                                           | <b>Area</b>                                         |

Planning Co.

Date 3/27/03

Rec'd By Faith Raden

CS Rec'd 11045

Except \_\_\_\_\_

**SECTION II (This Section to be completed by State Inspector only)**

**PRELIMINARY PHYTOSANITARY DECLARATION**

This is to certify that the plants or plant products described herein have been inspected according to appropriate procedures and are considered to be free from quarantine pests, and practically free from other injurious pests, and that they are considered to conform with the current PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated.

☐ Italy ☐ Japan ☐ Taiwan ☐ Republic of Korea ☐ Other

**Inspection Dates:**

I the undersigned a duly authorized inspector of the Florida Department of Agriculture and Consumer Services, am hereby responsible for Section II of this document

Inspector's Signature

Inspector's No.

**SECTION III (This Section to be completed by shipper's representative)**

SA 33511

**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES**  
**DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY**

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States, knowing it to be false, is a violation of Title 18 Section 1001, United States Code which provides for a penalty of a fine of \$10,000.00 or imprisonment of not more than five years or both.

**SECTION I (This section may be completed by shipper's representative)**

|                            |                 |                     |                                                                                |                                     |                                                     |
|----------------------------|-----------------|---------------------|--------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------------------|
| Date Cert. Issued          | Order No.       | Assn. No.           | Refrigeration<br><input type="checkbox"/> Mech <input type="checkbox"/> Vent   | Temp                                | Master Cert. No.                                    |
| Registration No.           | County          | District            | Inspection Point                                                               | Shipped By: 1 _____ 2 _____ 3 _____ | Rail Truck Air Express                              |
| Shipper Address            |                 |                     | DESTINATION 1 Interstate 2 Intrastate 3 Fla. W of Suwannee EXPORT 4 Com 5 Govt |                                     |                                                     |
| Applicant Address          |                 |                     | MSD Grade and Size Yes _____ No _____ Samples From Bins _____ Boxes _____      |                                     |                                                     |
| Consignee                  |                 | Trailer License No. |                                                                                | Container No.                       |                                                     |
| Broker                     |                 | Truck Owner         |                                                                                | Address                             |                                                     |
| Destination (city) (state) |                 | Truck Broker        |                                                                                | Address                             |                                                     |
| Net Wt.                    | Rate Per 4/5 MU | Rate Per MC         | Departure Time                                                                 | Estimated Time of Arrival           | If Delayed Phone/Wire Collect Consignee and Shipper |
| Label                      | Grade           | Var                 | Size                                                                           | Qty.                                | C/A Container Area                                  |

39703  
*F. J. Sanders*  
 110

**SECTION II (This Section to be completed by State Inspector only)**

**PRELIMINARY PHYTOSANITARY DECLARATION**

This is to certify that the plants or plant products described herein have been inspected according to appropriate procedures and are considered to be free from quarantine pests and practically free from other injurious pests, and that they are considered to conform with the current PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated.

☐ Italy ☐ Japan ☐ Taiwan ☐ Republic of Korea ☐ Other

**Inspection Dates:**

I the undersigned a duly authorized inspector of the Florida Department of Agriculture and Consumer Services am hereby responsible for Section II of this document  
 Inspector's Signature \_\_\_\_\_ Inspector's No. \_\_\_\_\_

**SECTION III (This Section to be completed by shipper's representative)**

## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES -ORIGINAL NON-NEGOTIABLE

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

|                        |                 |                   |                       |
|------------------------|-----------------|-------------------|-----------------------|
| Order Number           | Consignee       | Bill of Lading No |                       |
| Salesman               |                 | Ship Date         |                       |
| Buyer PO #             | Destination     | Ship From         |                       |
| Phone                  |                 | Terms             |                       |
| Via                    | Carrier         | Truck Broker      |                       |
| Truck                  |                 |                   |                       |
| Ship                   |                 |                   |                       |
| Air                    |                 |                   |                       |
|                        | Driver          | License           | St Exp Date           |
|                        | Tractor License | State             | Trailer License State |
| Reporting Instructions |                 |                   |                       |

| Packages | Shipped | Description of Articles, Special Marks and Exceptions | Weight |
|----------|---------|-------------------------------------------------------|--------|
|          | 3/4     | HONEYDEW                                              | 8.5    |
|          | 540     | CANTALOUPE                                            | 4.5    |

Fleming Co.

Date 3-27-03

Rec'd By *Fredy Guderson*

CS Rec'd 96%

Except

|                                                                                                                                                                                |             |                         |                          |                                                                                                                       |    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------|----|
| Total Packages                                                                                                                                                                 |             | Total Containers        |                          | Total Weight                                                                                                          |    |
| Inspection                                                                                                                                                                     | Recorder No | Chart No                | Temperature Instructions |                                                                                                                       |    |
| Loading Instructions                                                                                                                                                           |             |                         |                          |                                                                                                                       |    |
| Delivery Instructions                                                                                                                                                          |             |                         |                          |                                                                                                                       |    |
| Billing Instructions                                                                                                                                                           |             | Carrier arranged for by |                          | Charges paid by                                                                                                       |    |
| PALLET EXCH                                                                                                                                                                    |             | Shipper Receiver        |                          | Shipper Receiver                                                                                                      |    |
| Consignee's Receipt I have received above perishable property in good order except as noted                                                                                    |             |                         |                          |                                                                                                                       |    |
| Shipper Signature                                                                                                                                                              |             | Signed                  | Date                     | Time                                                                                                                  | AM |
| Driver's Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced |             | Shipper's Signature     |                          | I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading |    |
| Signed                                                                                                                                                                         |             | Signed                  | Date                     | Time In                                                                                                               | AM |
|                                                                                                                                                                                |             |                         |                          | Time Out                                                                                                              | AM |

ALL SALES BASED ON GOOD DELIVERY STANDARDS

LOG SHPT NO 1261713  
SHIPMENT ID(S) S248305  
PO NBRS 709568 709555  
DESTINATION LA CROSSE DIVISION  
DUE DATE 03/27/2003  
COORDINATOR MIKE RICHEY  
COORDINATOR PHONE 972-906-7174  
COORDINATOR CELL PHONE 214-457-8732

RATE \$ 2 400 00  
RATE TYPE FLAT  
NUMBER OF PIECES 1074  
PALLETS 16 6  
WEIGHT 41000  
TRUCK LINE MAVERICKLOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK FAX (972) 466-2308

9122

1850 TTT

402 597-6690

Com

Dakota Coal

888-302-2030 x202  
mike

Don Lank 812-760-6752

#592

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*  
\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

Del.  
3-27-03  
5:30AM  
Kall

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1261713  
 SHIPMENT NO S248305  
 DUE DATE 03/27/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 1074  
 PALLETS 16 6  
 FEET 29 1  
 WEIGHT 41000

SHIPPER D-N-E SALES INC

COOLER SUN-AG (FELLSMERE PACKING)  
 7735 STATE ROAD 512

SHED PHONE (561) 571-0702  
 SALES OFFICE PHONE (772) 489-7233

MESSAGE  
 PICK-UP NBRS  
 60001  
 PO NBRS  
 0709568  
 LOAD DATE  
 03/24/2003

FELLSMERE FL 32948

| QTY VARIETY        | PACK/WGT | COUNT/SIZE | CATEGORY        | QTY VARIETY | PACK/WGT | COUNT/SIZE | CATEGORY |
|--------------------|----------|------------|-----------------|-------------|----------|------------|----------|
| 110 RED GRAPEFRUIT | CARTON   | 48 CT      | CITRUS-GRAPEFRU |             |          |            |          |

PICKUP TOTALS QTY 110 PALLETS 2 0 FEET 3 5 WEIGHT 4400

SHIPPER FRESH QUEST

COOLER POMPANO BEACH FL  
 1401 S W 2ND ST

SHED PHONE (954) 941-2705  
 SALES OFFICE PHONE (954) 946-9554

MESSAGE  
 PICK-UP NBRS  
 104151  
 PO NBRS  
 0709555  
 LOAD DATE  
 03/24/2003

POMPANO BEACH FL 33069

| QTY VARIETY    | PACK/WGT | COUNT/SIZE | CATEGORY        | QTY VARIETY  | PACK/WGT | COUNT/SIZE | CATEGORY     |
|----------------|----------|------------|-----------------|--------------|----------|------------|--------------|
| 640 CANTALOUPE | CARTON   | 9 CT       | MELONS-CANTALOU | 324 HONEYDEW | CARTON   | 8 CT       | MELONS-MIXED |

PICKUP TOTALS QTY 964 PALLETS 14 6 FEET 25 5 WEIGHT 36600

\*\*\*END OF REPORT\*\*\*

8-10PM

RDY@1300

1700

RightFax

2/2

PAGE

10 16

3/21/2003

Fleming Companies



PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



|              |            |
|--------------|------------|
| INVOICE NO   | 0009123    |
| INVOICE DATE | 04/06/2003 |

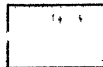
FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

[illegible]

TELEPHONE  
A/C 561-996-1800 SHIPPING  
561-996-6500 SALES

# Glades Precooler, Inc.

P.O. BOX 598  
PAHOKEE, FLORIDA 33476



TRUCK BKG.

NAME OF TRUCK *USA LOGISTICS*

LICENSE NO

*T344997 TN*

NO  
DATE

*35836*  
*3/24/03*

FREIGHT PAID BY

ORDER

HUGH H BRANCH, INC

DELIVER TO

FLEMING COS., INC.  
LACROSSE WI

P.O.#

USA

709569

TIME OUT

| GROWER | COMMODITY | LABEL | ORDERED | LOADED | COST | PRICE | FREIGHT | TOTAL |
|--------|-----------|-------|---------|--------|------|-------|---------|-------|
|        | WET CORN  |       | 840     | 840    |      |       |         |       |
|        | ICE       |       | 8       |        |      |       |         |       |
|        | TOTAL     |       | 20      | 0      |      |       |         |       |

*Fleming Co*

Date *3-22-03*

Rec'd By *[Signature]*

CS Rec'd *840*

Except *[Signature]*

20 PALLETS EXCHANGED

TEMPERATURE RECORDER NUMBER

DRIVER

*[Signature]*

ALL SHORTAGES ARE TRUCKERS RESPONSIBILITY

Keep Sweet Corn Wet and Well Iced at All Times

Ideal Unit Setting 36°

Driver Responsible for Load and Count

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO**

0009136

**INVOICE DATE**

03/31/2003

# BILL TO

FLEMING  
1200 W SUNSET DR  
WAUKESHA,WI 53186 USA

[illegible]

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/24/03

TIME 15 12 PAGE 1

350

LOG SHPT NO 1262125

RATE \$ 1 400 00

SHIPMENT ID(S) S248705

RATE TYPE FLAT

PO NBRS 996962

NUMBER OF PIECES 2016

DESTINATION MILWAUKEE DIVISION

PALLETS 21 0

DUE DATE 03/26/2003

WEIGHT 40320

COORDINATOR TRACY A TAYLOR

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE (972) 906-8817

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE (214)448-5477

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\*\* R E V I S E D \*\*\*

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

## COMMENTS

MIKE TOLD ME TO FAX THIS TO  
YA

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 3/24/2003 3 12 PAGE 1/2 RightFax

C VISION MILWAUKEE DIVISION  
 ADDRESS 1200 WEST SUNSET DRIVE  
 WAUKESHA WI 53186

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1262125  
 SHIPMENT NO S248705  
 DUE DATE 03/26/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 2016  
 PALLETS 21 0  
 FEET 36 6  
 WEIGHT 40320

DIV PHONE (414) 521-2340  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQ D 48 HRS  
 IN ADVANCE CALL FOR APPT  
 5AM-2PM AT (262) 574-5631

INBOUND ANALYST TRACY A TAYLOR  
 ANALYST OFFICE PHONE (972) 906-8817  
 ANALYST CELL PHONE (214) 448-5477

SHIPPER CHIQUITA/FRUPAC

COOLER D R S  
 2 DOCK VIEW DR

SHED PHONE (302) 661-1094  
 SALES OFFICE PHONE (513) 784-8628

656-4964

NEW CASTLE

DE 16720

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 L04129 - 0996962 03/24/2003

| QTY VARIETY              | PACK/WGT   | COUNT/SIZE CATEGORY | QTY VARIETY            | PACK/WGT     | COUNT/SIZE CATEGORY |
|--------------------------|------------|---------------------|------------------------|--------------|---------------------|
| 576 GRAPES RUBY SEEDLESS | 18 LB POLY | 11-12/16 GRAPES     | 1440 THOMPSON SEEDLESS | 18#-GOOD     | 11-12/16 GRAPES     |
| PICKUP TOTALS            | QTY 2016   | PALLETS 21 0        | FEET 36 6              | WEIGHT 40320 |                     |

\*\*\*END OF REPORT\*\*\*

Terry Moore 429 / 444  
 w/ Moore  
 612-325-5507

3-26-03  
 9AM  
 Rhonda

RightFax

PAGE 2/2

3/24/2003 3 12

Fleming Companies

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

[illegible]

20 BY

Carner's No

Carrier

Order No

Consigned to

Destination

| No<br>Packages | Kind of Package Description of Articles<br>Special Marks and Exceptions | Weight (Sub<br>to Correction) | Class or<br>Rate | Check<br>Column                                                                                                                                                                                                                                                                                                                    |
|----------------|-------------------------------------------------------------------------|-------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                |                                                                         |                               |                  | <p>Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> |
|                |                                                                         |                               |                  | (Signature of Consignor)                                                                                                                                                                                                                                                                                                           |
|                |                                                                         |                               |                  | If charges are to be prepaid write or stamp here To be Prepaid                                                                                                                                                                                                                                                                     |
|                |                                                                         |                               |                  |                                                                                                                                                                                                                                                                                                                                    |
|                |                                                                         |                               |                  | Received \$                                                                                                                                                                                                                                                                                                                        |
|                |                                                                         |                               |                  | to apply in prepayment of the charges on the property described hereon                                                                                                                                                                                                                                                             |
|                |                                                                         |                               |                  |                                                                                                                                                                                                                                                                                                                                    |
|                |                                                                         |                               |                  | Agent or Cashier                                                                                                                                                                                                                                                                                                                   |
|                |                                                                         |                               |                  | Per                                                                                                                                                                                                                                                                                                                                |
|                |                                                                         |                               |                  | (The signature here acknowledges only the amount prepaid)                                                                                                                                                                                                                                                                          |
|                |                                                                         |                               |                  | Charges advanced                                                                                                                                                                                                                                                                                                                   |
|                |                                                                         |                               |                  | \$                                                                                                                                                                                                                                                                                                                                 |
|                |                                                                         |                               |                  | <p><b>MERCHANDISE TENDERED IN SEGREGATED LOTS BY MARKS, BRANDS AND SIZES</b></p> <p><b>VEHICLE NO</b></p>                                                                                                                                                                                                                          |

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification

† This is to certify that the above named articles are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

**Permanent post office address of shipper****DELAWARE REFRIGERATED SERVICES, AGENT****Shipper, Per.****Agent, Per**

# MAVERICK LOGISTICS

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



MAVERICK LOGISTICS

INVOICE NO.

0009138

INVOICE DATE

04/06/2003

## BILL TO

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

| BILL OF LADING # | P.O.                                                                                                                                                                                                                  | Date of P/U | Terms                 | LOAD #     |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|------------|
| s248411,s248399  | S248411,S248399                                                                                                                                                                                                       | 03/25/2003  | Net 30                | MAV0009138 |
| NO. PCS.         | DESCRIPTION OF ARTICLES                                                                                                                                                                                               | WEIGHT      | RATE                  | CHARGES    |
|                  | Shipper FLEMING<br>N KANSAS CITY,MO<br>Consignee FLEMING COMPANIES<br>GOODLETTSVILLE,TN<br>PO# S248411,S248399 0997874<br><br>Shipper FLEMING<br>N KANSAS CITY,MO<br>Consignee FLEMING<br>LAFAYETTE,LA<br>PO# 0997874 |             |                       | 1,600 00   |
|                  | PLEASE REMIT TO ABOVE ADDRESS<br>S248411 \$650 00<br>S248399 \$950 00<br>TOTAL \$1600 00                                                                                                                              |             |                       |            |
|                  |                                                                                                                                                                                                                       |             | AMOUNT DUE<br>USFunds | 1,600 00   |

LOG SHPT NO 1262303

RATE \$ 650 00

SHIPMENT ID(S) S248411

RATE TYPE FLAT

PO NBRS 997874

NUMBER OF PIECES 385

DESTINATION NASHVILLE DIVISION

PALLETS 7 6

DUE DATE 03/24/2003

WEIGHT 17367

COORDINATOR COY A DAVIS

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-8814

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 940-206-5234

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

COMMENTS  
TO MIKE-THANKS COY

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*



DIVISION NASHVILLE DIVISION  
ADDRESS 500 SOUTH CARTWRIGHT ST  
GOODLETTSVILLE TN 37072  
DIV PHONE (615) 859-8287  
APPOINTMENT REQUIRED YES  
RECEIVING HOURS MON-FRI 5 AM - 10 30 AM  
SATURDAY-SUNDAY CLOSED

TRUCK MAVERICKLOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK 24 HR PHONE (469) 446-5162  
INBOUND ANALYST COY A DAVIS  
ANALYST OFFICE PHONE 972-906-8814  
ANALYST CELL PHONE 940-206-5234

LOG SHPT NO 1262303  
SHIPMENT NO S248411  
DUE DATE 03/24/2003  
STOPS 1

- LOAD TOTALS -  
QTY 385  
PALLETS 7 6  
FEET 13 3  
WEIGHT 17367

SHIPPER KANSAS CITY DIVISION

COOLER N KANSAS CITY MO  
1100 ATLANTIC AVESHED PHONE (816) 234-8494  
SALES OFFICE PHONE (816) 234-8494

NORTH KANSAS CITY MO 64116

MESSAGE  
PICK-UP NBRS PO NBRS LOAD DATE  
-----  
997874 0997874 03/21/2003

| QTY VARIETY             | PACK/WGT  | COUNT/SIZE CATEGORY | II | QTY VARIETY            | PACK/WGT     | COUNT/SIZE CATEGORY |
|-------------------------|-----------|---------------------|----|------------------------|--------------|---------------------|
| 147 RAIL ANJOU PEAR GRN | FULL CTN  | 90 US #1 PEARS      | II | 21 RAIL ANJOU PEAR RED | 1/2 CTN      | 45 XFCY PEARS       |
| 21 RAIL FUJI            | 12/3 BAG  | 2 1/4 WXFC APPLES   | II | 49 RAIL GOLD DEL       | TRAY PACK    | 88 WXFCY APPLES     |
| 147 RAIL RED DEL        | TRAY PACK | 88 WXFCY APPLES     | II |                        |              |                     |
| PICKUP TOTALS           | QTY 385   | PALLETS 7 6         |    | FEET 13 3              | WEIGHT 17367 |                     |

\*\*\*END OF REPORT\*\*\*

RightFax

3/3

PAGE

3/25/2003 11 26

Fleming Companies

FLEMING TRANSPORTATION  
\*\* FACSIMILE COVER LETTER \*\*

Date 03/25/03 Time 11 27 00

To MIKE PORTER  
MAVERICKLOGISTICS COM

From CDAVIS1

Re LOG SHIPMENT 1261811

Including this cover sheet, you should receive 3 pages

If you have difficulty in receiving this transmission,  
please call us at

COY A DAVIS

AT 972-906-8814

DIVISION LAFAYETTE DIVISION  
ADDRESS 1602 PINHOOK  
LAFAYETTE LA 70501  
DIV PHONE (337) 837-8316  
APPOINTMENT REQUIRED YES  
RECEIVING HOURS MONDAY-FRIDAY 4AM-12PM  
SATURDAY & SUNDAY CLOSED  
CHECK IN BY 10 00AM

TRUCK MAVERICKLOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK 24 HR PHONE (469) 446-5162  
INBOUND ANALYST COY A DAVIS  
ANALYST OFFICE PHONE 972-906-8814  
ANALYST CELL PHONE 940-206-5234

LOG SHPT NO 1261811  
SHIPMENT NO S248399  
DUE DATE 03/24/2003  
STOPS 1

- LOAD TOTALS -  
QTY 539  
PALLET 10 9  
FEET 19 0  
WEIGHT 24297

SHIPPER KANSAS CITY DIVISION

COOLER N KANSAS CITY MO  
1100 ATLANTIC AVE

SHED PHONE (816) 234-8494  
SALES OFFICE PHONE (816) 234-8494

NORTH KANSAS CITY MO 64116

MESSAGE  
PICK-UP NBRS PO NBRS LOAD DATE  
-----  
998783 0998783 03/21/2003

| QTY VARIETY            | PACK/WGT  | COUNT/SIZE   | CATEGORY  | II | QTY VARIETY           | PACK/WGT  | COUNT/SIZE | CATEGORY |
|------------------------|-----------|--------------|-----------|----|-----------------------|-----------|------------|----------|
| 77 RAIL ANJOU PEAR GRN | FULL CTN  | 70 US #1     | PEARS     | II | 7 RAIL ANJOU PEAR RED | 1/2 CTN   | 45 XFCY    | PEARS    |
| 7 RAIL BRAEBURN        | TRAY PACK | 72 WXFCY     | APPLES    | II | 28 RAIL FUJI          | TRAY PACK | 88 WXFCY   | APPLES   |
| 7 RAIL FUJI            | 12/3 BAG  | 2 1/4 WXFC   | APPLES    | II | 49 RAIL GOLD DEL      | TRAY PACK | 72 WXFCY   | APPLES   |
| 7 RAIL GOLD DEL        | 12/3 BAG  | 2 1/4 WXFC   | APPLES    | II | 14 RAIL GRANNY SMITH  | 12/3 BAG  | 2 1/4 WXFC | APPLES   |
| 49 RAIL RED DEL        | TRAY PACK | 56 WXFCY     | APPLES    | II | 98 RAIL RED DEL       | TRAY PACK | 72 WXFCY   | APPLES   |
| 98 RAIL RED DEL        | TRAY PACK | 88 WXFCY     | APPLES    | II | 98 RAIL RED DEL       | TRAY PACK | 56 WXFCY   | APPLES   |
| PICKUP TOTALS          | QTY 539   | PALLETS 10 9 | FEET 19 0 |    | WEIGHT 24297          |           |            |          |

\*\*\*END OF REPORT\*\*\*

LOG SHPT NO 1261811

RATE \$ 950 00

SHIPMENT ID(S) S248399

RATE TYPE FLAT

PO NBRS 998783

NUMBER OF PIECES 539

DESTINATION LAFAYETTE DIVISION

PALLETS 10 9

DUE DATE 03/24/2003

WEIGHT 24297

COORDINATOR COY A DAVIS

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-8814

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 940-206-5234

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

COMMENTS  
TO MIKE-THANKS COY

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 3/25/2003 11 27 PAGE 2/3 RightFax

## PRODUCE HAND BILL SELECTION TICKET

COPY 2

DATE 03/25/03 TIME 12 12

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC  
5150 KANSAS AVENUE  
KANSAS CITY

KS 66106

CUSTOMER SIGNATURE \_\_\_\_\_

SOURCE DOC # 617042

004 60155

FLEMING COMPANY-NASHVILLE DIV

P O BOX 448

GOODLETTSVILLE

TN 37070

MESSAGE (DJS)

| SLOT   | QTY | ITEM  | PACK / SIZE   | DESCRIPTION           | * ESTIMATED * |               |
|--------|-----|-------|---------------|-----------------------|---------------|---------------|
|        |     |       |               |                       | SELL EXT      | SELL          |
| P00000 | 21  | 57744 | 1 90 CT       | NASH GREEN ANJOU PEAR | 12 180*       | 255 780       |
| P00000 | 49  | 57567 | 1 88CT        | NASH XFCY GOLD APPLE  | 18 230*       | 893 270       |
| P00000 | 147 | 57548 | 1 88CT        | NASH XFCY APPLE       | 14 230*       | 2,091 810     |
| P00000 | 21  | 57741 | 1 12/3 LB     | NASH FUJI 2-1/4"      | 16 410*       | 344 610       |
| P00000 | 147 | 57571 | 1 90CT        | NASH D'ANJOU PEARS    | 19 620*       | 2,884 140     |
| TOTAL  | 385 |       | EST GROSS WGT | 15,876                | EST CUBE      | 735 6,469 610 |

\*\*\*\*\*

P.O.  
997874

3-26-03  
Rec. 385 cwt  
Driver unload  
Mond R

## PRODUCE HAND BILL SELECTION TICKET

COPY

DATE 03/25/03 TIME 08 47

PAGE 01

FLEMING - KANSAS CITY DIVISION  
 FLEMING COMPANIES INC  
 5150 KANSAS AVENUE  
 KANSAS CITY

KS 86106

CUSTOMER SIGNATURE

SOURCE DOC # 617031

004 60920

FLEMING CO-LAFAYETTE  
 1602 PINHOOK  
 LAFAYETTE

LA 70509

MESSAGE (DJS)

| SLOT   | QTY | ITEM  | PACK / SIZE | DESCRIPTION             | * ESTIMATED * |        |        |
|--------|-----|-------|-------------|-------------------------|---------------|--------|--------|
|        |     |       |             |                         | SELL          | EXT    | SELL   |
| P00000 | 7   | 57558 | 1 70 CT     | LAF RED PEAR 1/2 CNT    | 14 080*       |        | 98 560 |
| P00000 | 77  | 57693 | 44 LB       | LAF ANJOU PEAR 70CT     | 16 220*       | 1,248  | 940    |
| P00000 | 7   | 57546 | 40 LB       | LAF BRAEBURN #1 72CT    | 24 050*       | 168    | 350    |
| P00000 | 7   | 57552 | 1 12/3 LB   | LAF GOLD DEL 2-1/4"     | 14.300*       | 100    | 100    |
| P00000 | 98  | 57553 | 40 LB       | LAF NF RED DEL 72CT     | 12.080*       | 1,183. | 840    |
| P00000 | 28  | 57555 | 40 LB       | LAF NF FUJI APPLE 88CT  | 22.210*       | 621    | 880    |
| P00000 | 7   | 57556 | 1 12/3 LB   | LAF FUJI DEL 2-1/4"     | 16 300*       | 114    | 100    |
| P00000 | 14  | 57557 | 1 12/3 LB   | LAF GRANNY SMITH 2-1/4" | 16 460*       | 230    | 440    |
| P00000 | 98  | 58103 | 1 56 CT     | LAF WASH XFCY RED DEL   | 15 230*       | 1,492  | 540    |
| P00000 | 98  | 58104 | 1 88 CT     | LAF WASH FCY RED APPLES | 12.980*       | 1,272  | 040    |
| P00000 | 49  | 58105 | 1 56 CT     | LAF WASH FCY RED APPLES | 12 980*       | 636    | 020    |
| P00000 | 49  | 58106 | 1 72 CT     | LAF NF FCY GOLD APPLE   | 15 980*       | 783    | 020    |

TOTAL 539 EST GROSS WGT 22,946 EST CUBE 1,005 7,949 830

\*\*\*\*\*

## MAVERICK LOGISTICS

PO BOX 271357  
 FLOWER MOUND, TX, 75027  
 TEL 972-466-2300  
 FAX 972-466-2308



MAVERICK LOGISTICS

INVOICE NO.

0009142

INVOICE DATE

04/10/2003

## BILL TO

FLEMING CO INC  
 PO BOX 268929  
 GROCERY AND PERISHABLE DIV  
 OKLAHOMA CITY OK 73125 USA

## PRODUCE HAND BILL SELECTION TICKET

COPY 1

DATE 03/25/03

TIME ~~9:00~~

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC  
5150 KANSAS AVENUE  
KANSAS CITY

KS , 66106

CUSTOMER SIGNATURE

SOURCE DOC # 617044

004 60151

FLEMING MEMPHIS  
SOUTH HAVEN  
SOUTHAVEN

MS 38671

MESSAGE (DJS)

| SLOT   | QTY  | ITEM  | PACK / SIZE | DESCRIPTION             | * ESTIMATED *  |        |      |
|--------|------|-------|-------------|-------------------------|----------------|--------|------|
|        |      |       |             |                         | SELL           | EXT    | SELL |
| P00000 | 145* | 58126 | 1 90/100    | MEM D'ANJOU PEARS       | 16 230*        | 2,353  | 350  |
| P00000 | 147  | 58121 | 1 88 CT     | MEM NF FUJI APPLES      | 22 230*        | 3,267  | 810  |
| P00000 | 294  | 57503 | 40 LB       | MEMPHIS XFY DEL 88CT #2 | 14 230*        | 4,183  | 620  |
| P00000 | 100* | 58113 | 1 60/70     | MEM D'ANJOU PEARS       | 16 230*        | 1,623  | 000  |
| P00000 | 49   | 58124 | 1 80/100    | MEM ROYAL GALAS         | 18 230*        | 893    | 270  |
| P00000 | 147  | 57554 | 40 LB       | MEMPHIS NF RED DEL 88CT | 12 980*        | 1,908  | 060  |
| TOTAL  | 882  |       |             | EST GROSS WGT 37,044    | EST CUBE 1,466 | 14,229 | 110  |

\*\*\*\*\*

Load  
today  
M. Coffman  
3-26-03  
P.O #  
99 55 22 ✓  
99 55 23 ★  
99 55 24 \*

1-TRUCK

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States knowing it to be false is a violation of Title 18 Section 1001 United States Code which provides for a penalty of a fine of \$10,000.00 or imprisonment of not more than five years or both.

SECTION I (This section may be completed by shipper's representative)

|                            |                 |                      |                                                                                |                                                         |                                                     |
|----------------------------|-----------------|----------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------|
| Date Cert Issued           | Order No        | Assn No              | Refrigeration<br><input type="checkbox"/> Mech <input type="checkbox"/> Vent   | Temp                                                    | Master Cert No                                      |
| Registration No            | County          | District             | Inspection Point                                                               | Shipped By 1 _____ Rail 2 _____ Truck 3 _____ Air Expre |                                                     |
| Shipper Address            |                 |                      | DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee EXPORT 4 Com. 5 Govt |                                                         |                                                     |
| Applicant Address          |                 |                      | MSO Grade and Size Yes _____ No _____ Samples From Bins _____ Boxes _____      |                                                         |                                                     |
| Consignee                  |                 |                      | Trailer License No                                                             |                                                         | Container No                                        |
| Broker                     |                 |                      | Truck Owner Address                                                            |                                                         |                                                     |
| Destination (city) (state) |                 | Truck Broker Address |                                                                                |                                                         |                                                     |
| Net Wt                     | Rate Per 4/5 MU | Rate Per MC          | Departure Time                                                                 | Estimated Time of Arrival                               | If Delayed Phone/Wire Collect Consignee and Shipper |
| Label                      | Grade           | Var                  | Size                                                                           | Qty                                                     | C/A Container Are                                   |

32203  
Fruit Packers  
110

SECTION II (This Section to be completed by State Inspector only)

PRELIMINARY PHYTOSANITARY DECLARATION

This is to certify that the plants or plant products described herein have been inspected according to appropriate procedures and are considered to be free from quarantine pests and practically free from other injurious pests and that they are considered to conform with the current PHYTOSANITARY regulations of the importing country. The fruit in this shipment meets requirements of the country or state indicated.

☐ Italy ☐ Japan ☐ Taiwan ☐ Republic of Korea ☐ Other

Inspection Dates.

I the undersigned a duly authorized inspector of the Florida Department of Agriculture and Consumer Services am hereby responsible for Section II of this document.

Inspector's Signature \_\_\_\_\_ Inspector's No \_\_\_\_\_

SECTION III (This Section to be completed by shipper's representative)

NUMBER OF 4/5 BU EQUIVALENT STANDARD BOXES

|            |         |            |        |      |             |
|------------|---------|------------|--------|------|-------------|
| Grapefruit | Oranges | Tangerines | Totals | Bulk | Color Added |
|------------|---------|------------|--------|------|-------------|

The undersigned certifies that the fruit covered by this document has been inspected by an authorized inspector of the Florida Department of Agriculture and Consumer Services and found in compliance with applicable Federal Marketing Orders and State Grade & Maturity laws and regulations in effect at the time of inspection.

INTERMODAL CERTIFICATION The undersigned further certifies that the actual gross cargo weight of the contents (including the perishable agricultural commodities covered by this certificate and packing materials and pallets if used) of the container or trailer bearing the

identification number \_\_\_\_\_ is \_\_\_\_\_ lbs. Subscribed hereto this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Printed or Typed Name of Shipper \_\_\_\_\_ Signature of Shippers Representative \_\_\_\_\_

This property described above received in good order and condition except as noted marked consigned and destined as indicated above which the said Truck Broker, Truck Owner or their Agent, the Operator of the above described trucking equipment in consideration of the transportation charges to be paid, agrees to carry and deliver to consignee in good order and condition at said destination. In accepting this shipment, Truck Broker and/or Truck Owner also agrees to indemnify and save Shipper harmless from any and all loss or damage of any nature whatsoever from any cause whatsoever in or in connection with the carrying and delivery of said shipment and represents that the terms and requirements of all laws, state, federal and foreign which might or could affect the transportation provided for herein shall be complied with in all respects.

Signature of Driver \_\_\_\_\_

This is to certify that the above lot(s) is to be exported from City \_\_\_\_\_

State \_\_\_\_\_ to \_\_\_\_\_ City \_\_\_\_\_ Country \_\_\_\_\_

Name of Ship \_\_\_\_\_

SPECIAL INSTRUCTIONS

TRANSPORTER'S/ROAD GUARD COPY



**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY**

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States knowing it to be false is a violation of Title 18 Section 1001 United States Code which provides for a penalty of a fine of \$10 000 00 or imprisonment of not more than five years or both.

**SECTION I (This section may be completed by shipper's representative)**

|                    |                 |             |                      |                                                                              |                                                                            |                  |
|--------------------|-----------------|-------------|----------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------|
| Date Cert Issued   |                 | Order No    | Assn No              | Refrigeration<br><input type="checkbox"/> Mech <input type="checkbox"/> Vent | Temp                                                                       | Master Cert No   |
| Registration No    |                 | County      | District             | Inspection Point                                                             | Shipped By 1 _____ Rail 2 _____ Truck 3 _____ Air Exp                      |                  |
| Shipper            |                 | Address     |                      |                                                                              | DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee EXPORT 4 Co 5 Go |                  |
| Applicant          |                 | Address     |                      |                                                                              | MSO Grade and Size<br>Yes _____ No _____ Bins _____ Boxes _____            |                  |
| Consignee          |                 |             | Trailer License No   |                                                                              | Container No                                                               |                  |
| Broker             |                 |             | Truck Owner          |                                                                              | Address                                                                    |                  |
| Destination (city) |                 | (state)     | Truck Broker Address |                                                                              |                                                                            |                  |
| Net Wt             | Rate Per 4/5 MU | Rate Per MC | Departure Time       | Estimated Time of Arrival                                                    | If Delayed Phone/Wire Collect Consignee and Shipper                        |                  |
| <b>Label</b>       | <b>Grade</b>    | <b>Var</b>  | <b>Size</b>          | <b>Qty</b>                                                                   | <b>C/A</b>                                                                 | <b>Container</b> |
|                    |                 |             |                      |                                                                              |                                                                            | <b>Ar</b>        |

32703  
*F. J. Raden*  
1105

**SECTION II (This Section to be completed by State Inspector only)**

**PRELIMINARY PHYTOSANITARY DECLARATION**

This is to certify that the plants or plant products described herein have been inspected according to appropriate procedures and are considered to be free from quarantined pests and practically free from other injurious pests and that they are considered to conform with the current PHYTOSANITARY regulations of the importing country. The fruit in shipment meets requirements of the country or state indicated.

☐ Italy ☐ Japan ☐ Taiwan ☐ Republic of Korea ☐ Other

**Inspection Dates**

I, the undersigned, a duly authorized inspector of the Florida Department of Agriculture and Consumer Services, am hereby responsible for Section II of this document.

Inspector's Signature \_\_\_\_\_ Inspector's No \_\_\_\_\_

**SECTION III (This Section to be completed by shipper's representative)**

**NUMBER OF 4/5 BU EQUIVALENT STANDARD BOXES**

|            |         |            |        |      |             |
|------------|---------|------------|--------|------|-------------|
| Grapefruit | Oranges | Tangerines | Totals | Bulk | Color Added |
|            |         |            |        |      |             |

The undersigned certifies that the fruit covered by this document has been inspected by an authorized inspector of the Florida Department of Agriculture and Consumer Services and found in compliance with applicable Federal Marketing Orders and State Grade & Maturity laws and regulations in effect at the time of inspection.

**INTERMODAL CERTIFICATION** The undersigned further certifies that the actual gross cargo weight of the contents (including the perishable agricultural commodities covered by this certificate and packing materials and pallets if used) of the container or trailer bearing the

identification number \_\_\_\_\_ is \_\_\_\_\_ lbs. Subscribed hereto this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Printed or Typed Name of Shipper \_\_\_\_\_ Signature of Shippers Representative \_\_\_\_\_

This property described above received in good order and condition except as noted, marked, consigned and destined as indicated above, which the said Truck Broker, Trailer Owner or their Agent, the Operator of the above described trucking equipment, in consideration of the transportation charges to be paid, agrees to carry and deliver to consignee in good order and condition at said destination. In accepting this shipment, Truck Broker and/or Truck Owner also agrees to indemnify and save Shipper harmless from any and all loss or damage of any nature whatsoever from any cause whatsoever in or in connection with the carrying and delivery of said shipment and represents that the terms and requirements of all laws, federal and foreign, which might or could affect the transportation provided for herein shall be complied with in all respects.

This is to certify that the above lot(s) is to be exported from City \_\_\_\_\_ State \_\_\_\_\_ to \_\_\_\_\_ Country \_\_\_\_\_

Name of Ship \_\_\_\_\_

**SPECIAL INSTRUCTIONS**

**SHIPPER'S COPY**

## PRODUCE HAND BILL SELECTION TICKET

COPY 2

DATE 03/25/03 TIME 08 47

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC.  
5150 KANSAS AVENUE  
KANSAS CITY

SOURCE DOC # 617031

CUSTOMER SIGNATURE

KS 66106

004 60920

FLEMING CO-LAFAYETTE  
1602 PINHOOK  
LAFAYETTE

LA 70509

MESSAGE (DJS):

| SLOT   | QTY | ITEM  | PACK / SIZE | DESCRIPTION             | * ESTIMATED *<br>SELL EXT SELL |
|--------|-----|-------|-------------|-------------------------|--------------------------------|
| P00000 | 7   | 57558 | 1 70 CT     | LAF RED PEAR 1/2 CNT    | 14 080* 98.560                 |
| P00000 | 77  | 57693 | 44 LB       | LAF ANJOU PEAR 70CT     | 16.220* 1,248 940              |
| P00000 | 7   | 57546 | 40 LB       | LAF BRAEBURN #1 72CT    | 24 050* 168.350                |
| P00000 | 7   | 57552 | 1 12/3 LB   | LAF GOLD DEL 2-1/4"     | 14.300* 100.100                |
| P00000 | 98  | 57553 | 40 LB       | LAF NF RED DEL 72CT     | 12.080* 1,183 840              |
| P00000 | 28  | 57555 | 40 LB       | LAF NF FUJI APPLE 88CT  | 22 210* 621.880                |
| P00000 | 7   | 57556 | 1 12/3 LB   | LAF FUJI DEL 2-1/4"     | 16.300* 114 100                |
| P00000 | 14  | 57557 | 1 12/3 LB   | LAF GRANNY SMITH 2-1/4" | 16 460* 230.440                |
| P00000 | 98  | 58103 | 1 56 CT     | LAF WASH XFCY RED DEL   | 15.230* 1,492.540              |
| P00000 | 98  | 58104 | 1 88 CT     | LAF WASH FCY RED APPLES | 12.980* 1,272 040              |
| P00000 | 49  | 58105 | 1 56 CT     | LAF WASH FCY RED APPLES | 12 980* 636 020                |
| P00000 | 49  | 58106 | 1 72 CT     | LAF NF FCY GOLD APPLE   | 15 980* 783 020                |

TOTAL 539

EST GROSS WGT. 22,946

EST. CUBE 1,005

7,949.830

\*\*\*\*\*

P.O # 998783

TOTAL RECEIVED 539  
CASH RECEIVED  
CASH ON HAND  
FLEMING  
DRIVER  
3-27-03

PRODUCE HAND BILL SELECTION TICKET

COPY 2

DATE 03/25/03 TIME 12 12

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC  
5150 KANSAS AVENUE  
KANSAS CITY

SOURCE DOC # 617042

CUSTOMER SIGNATURE: \_\_\_\_\_

KS 66106

004 60155

FLEMING COMPANY-NASHVILLE DIV  
P O BOX 448  
GOODLETTSVILLE

TN 37070

MESSAGE (DJS)

| SLOT   | QTY | ITEM  | PACK / SIZE   | DESCRIPTION           | * ESTIMATED *<br>SELL EXT SELL |
|--------|-----|-------|---------------|-----------------------|--------------------------------|
| P00000 | 21  | 57744 | 1 90 CT       | NASH GREEN ANJOU PEAR | 12.180* 255 780                |
| P00000 | 49  | 57567 | 1 88CT        | NASH XFCY GOLD APPLE  | 18 230* 893 270                |
| P00000 | 147 | 57548 | 1 88CT        | NASH XFCY APPLE       | 14 230* 2,091 810              |
| P00000 | 21  | 57741 | 1 12/3 LB     | NASH FUJI 2-1/4"      | 16 410* 344 610                |
| P00000 | 147 | 57571 | 1 90CT        | NASH D'ANJOU PEARS    | 19.620* 2,884 140              |
| TOTAL  | 385 |       | EST GROSS WGT | 15,876 EST CUBE 735   | 6,469 610                      |

\*\*\*\*\*

P.O.  
997874

3-26-03  
Rec. 385 cwt  
Driver on load  
Mand K

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/25/03

TIME 12 57

PAGE 1

LOG SHPT NO 1262292

RATE \$ 1 000 00

SHIPMENT ID(S) S248871

RATE TYPE FLAT

PO NBRS 995522 995523 995524

NUMBER OF PIECES 881

DESTINATION MEMPHIS DIVISION

PALLETS 17 9

DUE DATE 03/24/2003

WEIGHT 40625

COORDINATOR COY A DAVIS

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-8814

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 940-206-5234

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

COMMENTS  
TO MIKE-THANKS COY

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

DIVISION MEMPHIS DIVISION  
 ADDRESS 2929 STATELINE ROAD  
 SOUTHAVEN MS 38671  
 DIV PHONE (662) 342-4149  
 APPOINTMENT REQUIRED NO  
 RECEIVING HOURS MON-FRI 5 AM - 11 AM  
 SATURDAY-SUNDAY CLOSED  
 FIRST COME FIRST SERVED

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST COY A DAVIS  
 ANALYST OFFICE PHONE 972-906-8814  
 ANALYST CELL PHONE 940-206-5234

LOG SHPT NO 1262292  
 SHIPMENT NO S248871  
 DUE DATE 03/24/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 881  
 PALLETS 17 9  
 FEET 31 4  
 WEIGHT 40625

SHIPPER KANSAS CITY DIVISION

COOLER N KANSAS CITY MO  
 1100 ATLANTIC AVE

SHED PHONE (816) 234-8494  
 SALES OFFICE PHONE (816) 234-8494

NORTH KANSAS CITY MO 64116

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 -----  
 995522 0995522 03/21/2003  
 995523 0995523 03/21/2003  
 995524 0995524 03/21/2003

| QTY VARIETY             | PACK/WGT  | COUNT/SIZE CATEGORY | QTY VARIETY            | PACK/WGT     | COUNT/SIZE CATEGORY |
|-------------------------|-----------|---------------------|------------------------|--------------|---------------------|
| 147 RAIL ANJOU PEAR GRN | FULL CTN  | 90 US #1 PEARS      | 98 RAIL ANJOU PEAR GRN | FULL CTN     | 70 US #1 PEARS      |
| 147 RAIL FUJI           | TRAY PACK | 88 WXFCY APPLES     | 49 RAIL GALA           | TRAY PACK    | 88 WXFCY APPLES     |
| 293 RAIL RED DEL        | TRAY PACK | 88 WXFCY APPLES     | 147 RAIL RED DEL       | TRAY PACK    | 88 WXFCY APPLES     |
| PICKUP TOTALS           | QTY 881   | PALLETS 17 9        | FEET 31 4              | WEIGHT 40625 |                     |

\*\*\*END OF REPORT\*\*\*

*Richard  
 Tr 7211  
 call 314-  
 Zhou Drive*

PRODUCE HAND BILL SELECTION TICKET

COPY 1

DATE 03/25/03 TIME ~~0000~~

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC.  
5150 KANSAS AVENUE  
KANSAS CITY

SOURCE DOC # 617044

CUSTOMER SIGNATURE: \_\_\_\_\_

KS . 66106

004 60151

FLEMING MEMPHIS  
SOUTH HAVEN  
SOUTHAVEN

MS 38671

MESSAGE (DJS):

| SLOT   | QTY  | ITEM  | PACK / SIZE | DESCRIPTION             | * ESTIMATED *<br>SELL EXT. SELL |
|--------|------|-------|-------------|-------------------------|---------------------------------|
| P00000 | 145* | 58126 | 1 90/100    | MEM D'ANJOU PEARS       | 16.230* 2,353.350               |
| P00000 | 147  | 58121 | 1 88 CT     | MEM NF FUJI APPLES      | 22 230* 3,267 810               |
| P00000 | 294  | 57503 | 40 LB       | MEMPHIS XFY DEL 88CT #2 | 14.230* 4,183.620               |
| P00000 | 100* | 58113 | 1 60/70     | MEM D'ANJOU PEARS       | 16.230* 1,623.000               |
| P00000 | 49   | 58124 | 1 80/100    | MEM ROYAL GALAS         | 18.230* 893.270                 |
| P00000 | 147  | 57554 | 40 LB       | MEMPHIS NF RED DEL 88CT | 12.980* 1,908.060               |
| TOTAL  | 882  |       |             | EST GROSS WGT. 37,044   | EST. CUBE 1,466 14,229.110      |

\*\*\*\*\*

Load TODAY M. Coffman 3-26-03

P.O. # 99 55 22 ✓  
99 55 23\*  
99 55 24\*

1-TR

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



INVOICE NO.  
0009147

|                     |
|---------------------|
| <b>INVOICE DATE</b> |
| 04/10/2003          |

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

[illegible]

## PRODUCE HAND BILL SELECTION TICKET

COPY 1

DATE 03/25/03 TIME 17 01

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC  
5150 KANSAS AVENUE  
KANSAS CITY

KS 66106

CUSTOMER SIGNATURE \_\_\_\_\_

SOURCE DOC # 617052

004 60155

FLEMING COMPANY-NASHVILLE DIV  
P O BOX 448  
GOODLETTSVILLE

TN 37070

MESSAGE (DJS)

| SLOT   | QTY          | ITEM  | PACK / SIZE   | DESCRIPTION               | * ESTIMATED * |           |            |
|--------|--------------|-------|---------------|---------------------------|---------------|-----------|------------|
|        |              |       |               |                           | SELL          | EXT       | SELL       |
| P00000 | 49           | 57547 | 56 /64        | NASH WXFCY RED APPLE      | 15 230*       | 746 270   | ✓          |
| P00000 | 98           | 57549 | 1 72CT        | NASH WXFCY APPLE II       | 12 980*       | 1,272 040 | ✓          |
| P00000 | 98           | 57550 | 1 72CT        | NASH WXFCY APPLE          | 20 230*       | 1,982 540 | ✓          |
| P00000 | 98           | 57551 | 1 72CT        | NASH GRANNY SMITH II      | 18 230*       | 1,786 540 | ✓          |
| P00000 | 49           | 57559 | 40 LB         | NAS GRANNY SMITH 56 CT    | 16 230*       | 795 270   | ✓          |
| P00000 | 49           | 57562 | 40 LB         | NAS BRAEBURN APPLE 72CT   | 24 230*       | 1,187.270 | ✓          |
| P00000 | 49           | 57565 | 3 LB          | NASH WXFCY GRANNY SMITH   | 16 480*       | 807 520   | ✓          |
| P00000 | <u>42</u> 49 | 57566 | 1 56 CT       | NASH WXFCY GOLD APPLES    | 20 230*       | 991 270   | ✓          |
| P00000 | <u>97</u> 98 | 57567 | 1 88CT        | NASH XFCY GOLD APPLE I    | 18 230*       | 1,786 540 | ✓          |
| P00000 | 49           | 57568 | 1 80/72CT     | NASH WXFCY ROME APPLE     | 16 230*       | 795 270   | ✓          |
| P00000 | 147          | 57569 | 1 88/72CT     | NASH WXFCY GALA APPLE III | 26 230*       | 3,855 810 | ✓          |
| P00000 | 49           | 57733 | 1 8/5 LB      | NASH MIXED FRUIT NCS      | 19 480*       | 954 520   | ✓          |
| P00000 | 49           | 57564 | 3 LB          | NASH WXFCY GOLD DEL APPL  | 14 480*       | 709 520   | ✓          |
| TOTAL  | 931          |       | EST GROSS WGT | 38,808                    | EST CUBE      | 1,786     | 17,670 380 |

\*\*\*\*\*

PO# 997873

3-27-03  
Rel 923 cur. Pick-up  
97 Short 72 ct Golden WEDS  
97 over 56-64 Golden LHC  
MURKIN (Don 30)



## PRODUCE HAND BILL SELECTION TICKET

COPY 1

DATE 03/25/03 TIME 17 01

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC  
5150 KANSAS AVENUE  
KANSAS CITY

KS 66106

CUSTOMER SIGNATURE \_\_\_\_\_

SOURCE DOC # 617052

004 60155

FLEMING COMPANY-NASHVILLE DIV  
P O BOX 448  
GOODLETTSVILLE

TN 37070

MESSAGE (DJS)

| SLOT   | QTY | ITEM  | PACK / SIZE | DESCRIPTION               | * ESTIMATED *  |       |            |
|--------|-----|-------|-------------|---------------------------|----------------|-------|------------|
|        |     |       |             |                           | SELL           | EXT   | SELL       |
| P00000 | 49  | 57547 | 56 /64      | NASH WXFCY RED APPLE      | 15 230*        | 746   | 270 ✓      |
| P00000 | 98  | 57549 | 1 72CT      | NASH WXFCY APPLE II       | 12 980*        | 1,272 | 040 ✓      |
| P00000 | 98  | 57550 | 1 72CT      | NASH WXFCY APPLE          | 20 230*        | 1,982 | 540 ✓      |
| P00000 | 98  | 57551 | 1 72CT      | NASH GRANNY SMITH II      | 18 230*        | 1,786 | 540 ✓      |
| P00000 | 49  | 57559 | 40 LB       | NAS GRANNY SMITH 56 CT    | 16 230*        | 795   | 270 ✓      |
| P00000 | 49  | 57562 | 40 LB       | NAS BRAEBURN APPLE 72CT   | 24 230*        | 1,187 | 270 ✓      |
| P00000 | 49  | 57565 | 3 LB        | NASH WXFCY GRANNY SMITH   | 16 480*        | 807   | 520 ✓      |
| P00000 | 42  | 57566 | 1 56 CT     | NASH WXFCY GOLD APPLES    | 20 230*        | 991   | 270 ✓      |
| P00000 | 97  | 57567 | 1 88CT      | NASH XFCY GOLD APPLE I    | 18 230*        | 1,786 | 540 ✓      |
| P00000 | 49  | 57568 | 1 80/72CT   | NASH WXFCY ROME APPLE     | 16 230*        | 795   | 270 ✓      |
| P00000 | 147 | 57569 | 1 88/72CT   | NASH WXFCY GALA APPLE III | 26 230*        | 3,855 | 810 ✓      |
| P00000 | 49  | 57733 | 1 8/5 LB    | NASH MIXED FRUIT NCS      | 19 480*        | 954   | 520 ✓      |
| P00000 | 49  | 57564 | 3 LB        | NASH WXFCY GOLD DEL APPL  | 14 480*        | 709   | 520 ✓      |
| TOTAL  | 931 |       |             | EST GROSS WGT 38,808      | EST CUBE 1,786 |       | 17,670 380 |

\*\*\*\*\*

PO# 997873

Pick-up  
WEDS

Don 30

## PRODUCE HAND BILL SELECTION TICKET

COPY 1

DATE 03/25/03 TIME 17 01

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC  
5150 KANSAS AVENUE  
KANSAS CITY

KS 66106

CUSTOMER SIGNATURE \_\_\_\_\_

SOURCE DOC # 617052

004 60155

FLEMING COMPANY-NASHVILLE DIV  
P O BOX 448  
GOODLETTSVILLE

TN 37070

MESSAGE (DJS)

| SLOT   | QTY     | ITEM  | PACK / SIZE | DESCRIPTION               | * ESTIMATED *  |            |      |
|--------|---------|-------|-------------|---------------------------|----------------|------------|------|
|        |         |       |             |                           | SELL           | EXT        | SELL |
| P00000 | 49      | 57547 | 56 /64      | NASH WXFCY RED APPLE      | 15 230*        | 746 270    | ✓    |
| P00000 | 98      | 57549 | 1 72CT      | NASH WXFCY APPLE II       | 12 980*        | 1,272 040  | ✓    |
| P00000 | 98      | 57550 | 1 72CT      | NASH WXFCY APPLE          | 20 230*        | 1,982 540  | ✓    |
| P00000 | 98      | 57551 | 1 72CT      | NASH GRANNY SMITH II      | 18 230*        | 1,786 540  | ✓    |
| P00000 | 49      | 57559 | 40 LB       | NAS GRANNY SMITH 56 CT    | 16 230*        | 795 270    | ✓    |
| P00000 | 49      | 57562 | 40 LB       | NAS BRAEBURN APPLE 72CT   | 24 230*        | 1,187 270  | ✓    |
| P00000 | 49      | 57565 | 3 LB        | NASH WXFCY GRANNY SMITH   | 16 480*        | 807 520    | ✓    |
| P00000 | (42) 49 | 57566 | 1 56 CT     | NASH WXFCY GOLD APPLES    | 20 230*        | 991 270    | ✓    |
| P00000 | (47) 98 | 57567 | 1 88CT      | NASH XFCY GOLD APPLE I    | 18 230*        | 1,786 540  | ✓    |
| P00000 | 49      | 57568 | 1 80/72CT   | NASH WXFCY ROME APPLE     | 16 230*        | 795 270    | ✓    |
| P00000 | 147     | 57569 | 1 88/72CT   | NASH WXFCY GALA APPLE III | 26 230*        | 3,855 810  | ✓    |
| P00000 | 49      | 57733 | 1 8/5 LB    | NASH MIXED FRUIT NCS      | 19 480*        | 954 520    | ✓    |
| P00000 | 49      | 57564 | 3 LB        | NASH WXFCY GOLD DEL APPL  | 14 480*        | 709 520    | ✓    |
| TOTAL  | 931     |       |             | EST GROSS WGT 38,808      | EST CUBE 1,786 | 17,670 380 |      |

\*\*\*\*\*

PO# 997873

Pick-up  
WEDS

Done 30

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/21/03

TIME 10 14

PAGE 1

LOG SHPT NO 1261742

SHIPMENT ID(S) S248334

PO NBRS 709569

DESTINATION LA CROSSE DIVISION

DUE DATE 03/27/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE \$ 2 200 00

RATE TYPE FLAT

NUMBER OF PIECES 840

PALLETS 20 0

WEIGHT 33600

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
 \*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

27 N  
 Southbay turn rite  
 State Rd 80 East  
 8 mi Left  
 Inland

State  
 Trk  
 #1112  
 cell# 561-281-0465  
~~0465~~

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 3/21/2003 10 19 PAGE 1/2 RightFax

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL'Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1261742  
 SHIPMENT NO S248334  
 DUE DATE 03/27/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 840  
 PALLETS 20 0  
 FEET 34 9  
 WEIGHT 33600

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

SHIPPER HUGH BRANCH INC

COOLER BELLEGLADE FL  
2900 U S 441 NORTHSHED PHONE (561) 996-1800  
SALES OFFICE PHONE (561) 996-6500

BELLEGLADE

FL 33430

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 -----  
 709569 0709569 03/24/2003

| QTY VARIETY       | PACK/WGT | COUNT/SIZE CATEGORY | QTY VARIETY | PACK/WGT | COUNT/SIZE CATEGORY |
|-------------------|----------|---------------------|-------------|----------|---------------------|
| 840 CORN BI-COLOR | CRATE    | NO CNT SZE CORN     |             |          |                     |

|               |         |              |           |              |
|---------------|---------|--------------|-----------|--------------|
| PICKUP TOTALS | QTY 840 | PALLETS 20 0 | FEET 34 9 | WEIGHT 33600 |
|---------------|---------|--------------|-----------|--------------|

\*\*\*END OF REPORT\*\*\*

Del:  
 3-27-03  
 5:30  
 Kathy

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/25/03

TIME 15 22

PAGE 1

LOG SHPT NO 1262396

RATE \$ 1 000 00

SHIPMENT ID(S) S248410

RATE TYPE FLAT

PO NBRS 997873

NUMBER OF PIECES 931

DESTINATION NASHVILLE DIVISION

PALLETS 19 0

DUE DATE 03/24/2003

WEIGHT 41454

COORDINATOR COY A DAVIS

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-8814

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 940-206-5234

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

COMMENTS  
TO MIKE-THANKS COY

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

800777

Fleming Companies 3/25/2003 3 33 PAGE 2/3 RightFax

FLEMING TRANSPORTATION  
\*\* FACSIMILE COVER LETTER \*\*

Date 03/25/03 Time 15 22 00

To MIKE PORTER  
MAVERICKLOGISTICS COM

From CDAVIS1

Re LOG SHIPMENT 1262396

Including this cover sheet, you should receive 3 pages

If you have difficulty in receiving this transmission,  
please call us at

COY A DAVIS

AT 972-906-8814

DIVISION NASHVILLE DIVISION  
 ADDRESS 500 SOUTH CARTWRIGHT ST  
 GOODLETTSVILLE TN 37072  
 DIV PHONE (615) 859-8287  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS MON-FRI 5 AM - 10 30 AM  
 SATURDAY-SUNDAY CLOSED

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST COY A DAVIS  
 ANALYST OFFICE PHONE 972-906-8814  
 ANALYST CELL PHONE 940-206-5234

LOG SHPT NO 1262396  
 SHIPMENT NO S248410  
 DUE DATE 03/24/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 931  
 PALLETS 19 0  
 FEET 33 1  
 WEIGHT 41454

SHIPPER KANSAS CITY DIVISION

COOLER N KANSAS CITY MO  
 1100 ATLANTIC AVE

SHED PHONE (816) 234-8494  
 SALES OFFICE PHONE (816) 234-8494

NORTH KANSAS CITY MO 64116

MESSAGE  
 PICK-UP NBRS

PO NBRS

LOAD DATE

997873

0997873

03/21/2003

| QTY | VARIETY              | PACK/WGT  | COUNT/SIZE | CATEGORY | QTY | VARIETY           | PACK/WGT  | COUNT/SIZE | CATEGORY |
|-----|----------------------|-----------|------------|----------|-----|-------------------|-----------|------------|----------|
| 49  | RAIL APP-ORANG COMBO | 8/5 BAG   | NC/NS      | APPLES   | 49  | RAIL BRAEBURN     | TRAY PACK | 72 WXFCY   | APPLES   |
| 147 | RAIL GALA            | TRAY PACK | 88 WXFCY   | APPLES   | 49  | RAIL GOLD DEL     | TRAY PACK | 56 WXFCY   | APPLES   |
| 98  | RAIL GOLD DEL        | TRAY PACK | 72 WXFCY   | APPLES   | 98  | RAIL GOLD DEL     | TRAY PACK | 88 WXFCY   | APPLES   |
| 49  | RAIL GOLD DEL        | 12/3 BAG  | 2 1/4 WXFC | APPLES   | 49  | RAIL GRANNY SMITH | TRAY PACK | 56 WXFCY   | APPLES   |
| 98  | RAIL GRANNY SMITH    | TRAY PACK | 72 WXFCY   | APPLES   | 49  | RAIL GRANNY SMITH | 12/3 BAG  | 2 1/4 WXFC | APPLES   |
| 49  | RAIL RED DEL         | TRAY PACK | 56 WXFCY   | APPLES   | 98  | RAIL RED DEL      | TRAY PACK | 72 WXFCY   | APPLES   |
| 49  | RAIL ROME            | TRAY PACK | 88 PREM    | APPLES   |     |                   |           |            |          |

PICKUP TOTALS

QTY

931

PALLETS 19 0

FEET 33 1

WEIGHT 41454

\*\*\*END OF REPORT\*\*\*

RightFax

3/3

PAGE

3/25/2003 3 33

Fleming Companies

## PRODUCE HAND BILL SELECTION TICKET

COPY 1

DATE 03/25/03 TIME 17 01

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC  
5150 KANSAS AVENUE  
KANSAS CITY KS 66106

SOURCE DOC # 617052

CUSTOMER SIGNATURE \_\_\_\_\_

004 60155

FLEMING COMPANY-NASHVILLE DIV  
P O BOX 448  
GOODLETTSVILLE TN 37070

MESSAGE (DJS)

| SLOT   | QTY              | ITEM  | PACK / SIZE | DESCRIPTION               | * ESTIMATED *  |            |      |
|--------|------------------|-------|-------------|---------------------------|----------------|------------|------|
|        |                  |       |             |                           | SELL           | EXT        | SELL |
| P00000 | 49               | 57547 | 56 /64      | NASH WXFCY RED APPLE      | 15 230*        | 746 270    | ✓    |
| P00000 | 98               | 57549 | 1 72CT      | NASH WXFCY APPLE II       | 12 980x        | 1,272 040  | ✓    |
| P00000 | 98               | 57550 | 1 72CT      | NASH WXFCY APPLE          | 20.230*        | 1,982 540  | ✓    |
| P00000 | 98               | 57551 | 1 72CT      | NASH GRANNY SMITH II      | 18 230*        | 1,786 540  | ✓    |
| P00000 | 49               | 57559 | 40 LB       | NAS GRANNY SMITH 56 CT    | 16 230*        | 795 270    | ✓    |
| P00000 | 49               | 57562 | 40 LB       | NAS BRAEBURN APPLE 72CT   | 24 230*        | 1,187 270  | ✓    |
| P00000 | 49               | 57565 | 3 LB        | NASH WXFCY GRANNY SMITH   | 16 480*        | 807 520    | ✓    |
| P00000 | <del>42</del> 49 | 57566 | 1 56 CT     | NASH WXFCY GOLD APPLES    | 20 230*        | 991.270    | ✓    |
| P00000 | <del>97</del> 98 | 57567 | 1 88CT      | NASH XFCY GOLD APPLE I    | 18 230*        | 1,786 540  | ✓    |
| P00000 | 49               | 57568 | 1 80/72CT   | NASH WXFCY ROME APPLE     | 16 230*        | 795 270    | ✓    |
| P00000 | 147              | 57569 | 1 88/72CT   | NASH WXFCY GALA APPLE III | 26 230*        | 3,855.810  | ✓    |
| P00000 | 49               | 57733 | 1 8/5 LB    | NASH MIXED FRUIT NCS      | 19 480*        | 954 520    | ✓    |
| P00000 | 49               | 57564 | 3 LB        | NASH WXFCY GOLD DEL APPL  | 14 480*        | 709.520    | ✓    |
| TOTAL  | 931              |       |             | EST GROSS WGT 38,808      | EST CUBE 1,786 | 17,670 380 |      |

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

PO# 997873

Pick-up  
WEDS

Don 30



## PRODUCE HAND BILL SELECTION TICKET

COPY 1

DATE 03/25/03 TIME 17 01

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC  
5150 KANSAS AVENUE  
KANSAS CITY

KS 66106

CUSTOMER SIGNATURE \_\_\_\_\_

SOURCE DOC # 617052

004 60155

FLEMING COMPANY-NASHVILLE DIV  
P O BOX 448  
GOODLETTSVILLE

TN 37070

MESSAGE (DJS)

| SLOT   | QTY              | ITEM  | PACK / SIZE | DESCRIPTION               | * ESTIMATED *<br>SELL EXT SELL |
|--------|------------------|-------|-------------|---------------------------|--------------------------------|
| P00000 | 49               | 57547 | 56 /64      | NASH WXFCY RED APPLE      | 15 230* 746 270 ✓              |
| P00000 | 98               | 57549 | 1 72CT      | NASH WXFCY APPLE II       | 12 980* 1,272 040 ✓            |
| P00000 | 98               | 57550 | 1 72CT      | NASH WXFCY APPLE          | 20 230* 1,982.540 ✓            |
| P00000 | 98               | 57551 | 1 72CT      | NASH GRANNY SMITH II      | 18 230* 1,786 540 ✓            |
| P00000 | 49               | 57559 | 40 LB       | NAS GRANNY SMITH 56 CT    | 16 230* 795 270 ✓              |
| P00000 | 49               | 57562 | 40 LB       | NAS BRAEBURN APPLE 72CT   | 24 230* 1,187.270 ✓            |
| P00000 | 49               | 57565 | 3 LB        | NASH WXFCY GRANNY SMITH   | 16 480* 807 520 ✓              |
| P00000 | <del>42</del> 98 | 57566 | 1 56 CT     | NASH WXFCY GOLD APPLES    | 20 230* 991 270 ✓              |
| P00000 | <del>97</del> 98 | 57567 | 1 88CT      | NASH XFCY GOLD APPLE I    | 18 230* 1,786 540 ✓            |
| P00000 | 49               | 57568 | 1 80/72CT   | NASH WXFCY ROME APPLE     | 16 230* 795.270 ✓              |
| P00000 | 147              | 57569 | 1 88/72CT   | NASH WXFCY GALA APPLE III | 26 230* 3,855.810 ✓            |
| P00000 | 49               | 57733 | 1 8/5 LB    | NASH MIXED FRUIT NCS      | 19.480* 954.520 ✓              |
| P00000 | 49               | 57564 | 3 LB        | NASH WXFCY GOLD DEL APPL  | 14 480* 709 520 ✓              |

TOTAL 931 EST GROSS WGT 38,808 EST CUBE 1,786 17,670 380

\*\*\*\*\*

PO# 997873

Pick-up  
WEDS

Don 30

## PRODUCE HAND BILL SELECTION TICKET

COPY 1

DATE 03/25/03 TIME 17 01

PAGE 01

FLEMING - KANSAS CITY DIVISION  
FLEMING COMPANIES INC  
5150 KANSAS AVENUE  
KANSAS CITY KS 66106

SOURCE DOC # 617052

CUSTOMER SIGNATURE \_\_\_\_\_

004 60155

FLEMING COMPANY-NASHVILLE DIV  
P O BOX 448  
GOODLETTSVILLE TN 37070

MESSAGE (DJS)

| SLOT   | QTY     | ITEM  | PACK / SIZE          | DESCRIPTION               | * ESTIMATED *<br>SELL EXT SELL |
|--------|---------|-------|----------------------|---------------------------|--------------------------------|
| P00000 | 49      | 57547 | 56 /64               | NASH WXFCY RED APPLE      | 15 230* 746 270 ✓              |
| P00000 | 98      | 57549 | 1 72CT               | NASH WXFCY APPLE II       | 12 980* 1,272 040 ✓            |
| P00000 | 98      | 57550 | 1 72CT               | NASH WXFCY APPLE          | 20 230* 1,982 540 ✓            |
| P00000 | 98      | 57551 | 1 72CT               | NASH GRANNY SMITH II      | 18 230* 1,786 540 ✓            |
| P00000 | 49      | 57559 | 40 LB                | NAS GRANNY SMITH 56 CT    | 16 230* 795 270 ✓              |
| P00000 | 49      | 57562 | 40 LB                | NAS BRAEBURN APPLE 72CT   | 24 230* 1,187 270 ✓            |
| P00000 | 49      | 57565 | 3 LB                 | NASH WXFCY GRANNY SMITH   | 16 480* 807 520 ✓              |
| P00000 | (42) 49 | 57566 | 1 56 CT              | NASH WXFCY GOLD APPLES    | 20 230* 991 270 ✓              |
| P00000 | (97) 98 | 57567 | 1 88CT               | NASH XFCY GOLD APPLE I    | 18 230* 1,786 540 ✓            |
| P00000 | 49      | 57568 | 1 80/72CT            | NASH WXFCY ROME APPLE     | 16 230* 795 270 ✓              |
| P00000 | 147     | 57569 | 1 88/72CT            | NASH WXFCY GALA APPLE III | 26 230* 3,855 810 ✓            |
| P00000 | 49      | 57733 | 1 8/5 LB             | NASH MIXED FRUIT NCS      | 19 480* 954 520 ✓              |
| P00000 | 49      | 57564 | 3 LB                 | NASH WXFCY GOLD DEL APPL  | 14 480* 709 520 ✓              |
| TOTAL  | 931     |       | EST GROSS WGT 38,808 | EST CUBE 1,786            | 17,670 380                     |

\*\*\*\*\*

PO# 997873

3-27-03  
Rel 92) cur-1  
97 Short 72 ct Golden WEDS  
97 over 56-64 Golden LHC  
Muller  
Dover 30

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO**

0009195

**INVOICE DATE**

04/08/2003

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

| BILL OF LADING # | P.O.                                                                              | Date of P/U | Terms                 | LOAD#      |
|------------------|-----------------------------------------------------------------------------------|-------------|-----------------------|------------|
|                  | S249171                                                                           | 03/28/2003  | Net 30                | MAV0009195 |
| NO. PCS.         | DESCRIPTION OF ARTICLES                                                           | WEIGHT      | RATE                  | CHARGES    |
|                  | Shipper FRESH MAX<br>MIAMI,FL<br>Consignee FLEMING<br>LA CROSSE,WI<br>PO# S249171 |             |                       | 2,300 00   |
|                  | PLEASE REMIT TO ABOVE ADDRESS                                                     |             |                       |            |
|                  |                                                                                   |             | AMOUNT DUE<br>USFunds | 2,300 00   |

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/26/03

TIME 14 22

PAGE 1

LOG SHPT NO 1262619

RATE \$ 2 300 00

SHIPMENT ID(S) S249171

RATE TYPE FLAT

PO NBRS 709619 709659 709660

NUMBER OF PIECES 960

DESTINATION LA CROSSE DIVISION

PALLETS 15 0

DUE DATE 03/31/2003

WEIGHT 40320

COORDINATOR MIKE RICHEY

TRUCK LINE MAVERICKLOGISTICS COM

COORDINATOR PHONE 972-906-7174

TRUCK CONTACT MIKE PORTER

COORDINATOR CELL PHONE 214-457-8732

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

## COMMENTS

NEED A RATE ASAP HOWDY

ONLY 2 FLORIDA S MIKE

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 3/26/2003 2 22 PAGE 1/2 RightFax

7195  
1800TTT

DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1262619  
 SHIPMENT NO S249171  
 DUE DATE 03/31/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 960  
 PALLETS 15 0  
 FEET 26 1  
 WEIGHT 40320

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

SHIPPER CHIQUITA/FRUPAC

COOLER FRESH MAXX  
 2011 N W 70TH AVE

SHED PHONE (305) 591-4408  
 SALES OFFICE PHONE (513) 784-8628

MIAMI

FL 33122

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 -----  
 P03613 0709619 03/28/2003  
 P03648 0709659 03/28/2003  
 P03656 0709660 03/28/2003

| QTY           | VARIETY    | PACK/WGT | COUNT/SIZE | CATEGORY        | QTY  | VARIETY    | PACK/WGT | COUNT/SIZE | CATEGORY        |
|---------------|------------|----------|------------|-----------------|------|------------|----------|------------|-----------------|
| 320           | CANTALOUPE | CARTON   | 9 CT       | MELONS-CANTALOU | 320  | CANTALOUPE | CARTON   | 9 CT       | MELONS-CANTALOU |
| 320           | CANTALOUPE | CARTON   | 9 CT       | MELONS-CANTALOU |      |            |          |            |                 |
| PICKUP TOTALS |            | QTY      | 960        | PALLETS         | 15 0 | FEET       | 26 1     | WEIGHT     | 40320           |

\*\*\*END OF REPORT\*\*\*

RightFax  
 2/2  
 PAGE

3/26/2003 2 22

Fleming Companies

*Del.*  
*3/31/03*  
*gaw*  
*Kat*

03/27/2003 THU 09 01 FAX 972 466 2308 MAVERICK LOGISTICS

MAV0009195

OVER  
468/4687

## MAVERICK LOGISTICS

PO BOX 271357, , FLOWER MOUND, TX, 75027 TEL 972-466-2300 FAX 972-466-2308

## CARRIER CONFIRMATION

LOAD NUMBER : MAV0009195 MUST APPEAR ON YOUR INVOICE

Booked By MIKE PORTER 03/27/2003 07 57,20 AM

B/L #

CARRIER K&amp;S TRANSPORTATION INC

CONTACT KERRY

TEL 847-742-1782

FAX 847-742-2693

800

EQUIPMENT REQUIRED Van/Reefer

RATE \$1775.00 US

PICK-UP AT DATE 03/28/2003 AM  
NAME FRESH MAX  
2011 NW 70TH AVE  
MIAMI, FL  
TEL 305-591-4408  
CONTACT  
P.O.#:

1) DELIVER TO DATE 03/31/2003 AM  
NAME FLEMING  
1637 ST JAMES ST  
LA CROSSE, WI  
TEL 608-779-3543  
CONTACT  
DEL#

PU#S P03613, P03648, P03656  
960 CRTN CANTALOUPE 9CT

\*\*DRIVERS MUST CHECK CALL DAILY WITH MAVERICK LOGISTICS BETWEEN 8AM AND 1200PM

\*\*\$25 FINE WILL BE CHARGED FOR EACH MISSED CHECK CALL

\*\*DRIVERS MUST NOTIFY MAVERICK LOGISTICS OF ANY PROBLEMS THAT MAY RESULT IN A LATE DELIVERY  
TRUCKING COMPANY IS SUBJECT TO A \$100 FINE FOR LATE DELIVERIES WITHOUT PRIOR NOTIFICATION

\*\*ANY OS&D MUST BE REPORTED TO MAVERICK LOGISTICS IMMEDIATELY

If a lumper is required for off loading, a lumper receipt must be included with all original paperwork to ensure reimbursement on your settlement. Drivers must call in information from bills as soon as they are loaded and also when empty

SEND INVOICE AND ORIGINAL SIGNED BILLS OF LADING TO

Maverick Logistics

PO Box 271357

Flower Mound, TX 75027-1357

Attn Carrier Settlements

\*Payment will not be processed without all original paperwork. Photocopies will not be accepted

SIGNATURE



Mar 31 03 02 25p

## ROADRANGER

6083743136

P 1

## THIS SHIPPING ORDER

must be legibly filled in in ink in indelible pencil  
or in carbon and retained by the agent

NO

CARRIER

TRUCK NO

VEHICLE LICENSE NO

FROM  
PHONE

AT  
CITY/STATE

CONSIGNEE TO,  
DESTINATION

DATE

TIME OUT

CUST ORDER NO

SHIPPER INTERNAL DATA

FCD

SCD

| PALL  | CASES | DESCRIPTION            |  | PALLET NUMBERS |  |
|-------|-------|------------------------|--|----------------|--|
|       |       |                        |  |                |  |
|       |       |                        |  |                |  |
|       |       | 3703<br>Pallet Loaders |  |                |  |
|       |       | 3702                   |  |                |  |
|       |       |                        |  |                |  |
|       |       |                        |  |                |  |
|       |       |                        |  |                |  |
|       |       |                        |  |                |  |
|       |       |                        |  |                |  |
| Total |       |                        |  |                |  |

Subject to Section 7 of Conditions applicable bill of lading. If this shipment is to be delivered to the consignee will or proceeds on the consignor's instructions.

**ATTENTION! CONSIGNEE (RECEIVER)**

This area reserved for acknowledgement of above manifest. Your signature alone represents unqualified acceptance of this merchandise. Should you need to qualify shortages, breakage, temperatures, condition, etc., then you must so note this reserved area. You should also protect late arrivals herein. Any observation written here must be communicated by phone to the consignor.

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee with or without recourse on the consignor the shipper shall sign the following statement:

The carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Comptroller)

If charges are to be prepaid All in amount  
here "To be Prepaid"

**X**

SIC NATURE OF CONSIGNEE OR 1ST AGENT

### SPECIAL INSTRUCTIONS TO DELIVERING CARRIER

- 1 Trucker agrees transit temperature is \_\_\_\_\_ degrees Fahrenheit 3-11-81 1:42  
2 Trucker agrees he is to PHONE COLLECT daily to Buyer \_\_\_\_\_  
3 Trucker agrees that total quantity shown in above manifest has been loaded on his truck to his approval. No qualifications permitted by shipper. Trucker agrees to satisfy the conditions set forth in these SPECIAL INSTRUCTIONS and understands that should he fail to communicate as specified, then a penalty will be assessed at the rate of \$50.00 per day for each day of failure of compliance.

AGREEMENT SIGNATURE OF DELIVERY  
CARRIER OR HIS AGENT  
(TRUCKER)

[illegible]

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

SHIPPER

CARRIER

PER

PEAR

$$\{1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100\}$$



Mar 31 03 02 22p

## ROADRANGER

6083743136

P 1

**SHIPPING ORDER** must be legibly filled in in ink in indelible pencil or in carbon and retained by the agent

NO

4(E)

TRUCK NO

VEHICLE LICENSE NO

FROM  
PHONE

AT ,  
CITY/STATE

CONSIGNEE TO,  
DESTINATION

DATE \_\_\_\_\_

TIME OUT

CUST ORDER NO

SHIPPER INTERNAL DATA

PCD

SCD

| PALL | CASES | DESCRIPTION               | PALLET NUMBERS |
|------|-------|---------------------------|----------------|
|      |       | 353423<br>319<br>16 Short |                |

ATTENTION! CONSIGNEE (RECEIVER)

**ATTENTION! CONSIGNEE (RECEIVER)**  
 This area reserved for acknowledgement of above manifest. Your signature alone represents unqualified acceptance of this merchandise. Should you need to qualify shortages, breakage, temperatures, condition, etc., then you must so note this reserved area. You should also protest late arrivals herein. Any observation written here must be communicated by phone to the consignor.

Subject to Section 7 of Carriage of Goods by Sea Act 1924, the carrier shall be liable for loss of or damage to the goods if the goods are not delivered to the consignee without recourse on the consignee the consignee shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Controller)

If charges are to be proposed as to it my  
here. To be Proposed

**x**

SIGNATURE OF CONSIGNEE OR HIS AGENT

**SPECIAL INSTRUCTIONS TO DELIVERING CARRIER**

- [illegible]

AGREEMENT SIGNATURE OF DELI FRING  
CARRIER OR HIS AGENT  
(TOUCH FR)

[illegible]

SHIPPER

CARRIER

PER

PER

P O Box 1957, La Crosse, WI 54602-1957

33163

Name of Carrier K45 Car/Truck Number \_\_\_\_\_  
Shipper CHIRQUITA TRUPA Shipped From Miami, FL  
(City or Town)

Comments P.O. # 709619 S-49171

Carrier C. H. H. H.  
Inspected By \_\_\_\_\_ Date \_\_\_\_\_

Date 3-21-03

By       

## Carrier \_\_\_\_\_

Received By \_\_\_\_\_

Date Received \_\_\_\_\_



## NO

CARRIER ✓

TRUCK NO

VEHICLE LICENSE NO

FROM  
PHONE

0137815000

F.L.O. 89-5703  
CITY/STATE, ON  
CITY/STATE

CONSIGNED TO: THE COMPANY PLAYING COMPANIES, LTD.  
DESTINATION

1537 ST. JAMES  
LA CROSSE, WI

DATE \_\_\_\_\_

1500

## TIME OUT

203659  
CUST ORDER NO

SHIPPER INTERNAL DATA

PCD

SCD

[illegible]**ATTENTION! CONSIGNEE (RECEIVER)**

This area reserved for acknowledgement of above manifest. Your signature alone represents unqualified acceptance of this merchandise. Should you need to qualify shortages, breakage, temperatures, condition, etc., then you must so note this reserved area. You should also protest late arrivals herein. Any observation written here must be communicated by phone to the consignee.

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**(Signature of Consignor)**

SIGNATURE OF CONSIGNEE OR HIS AGENT

## SPECIAL INSTRUCTIONS TO DELIVERING CARRIER

- 1 Trucker agrees transit temperature is 4-10 degrees Fahrenheit  
2 Trucker agrees he is to PHONE COLLECT daily to Buyer  
3 Trucker agrees that total quantity shown in above manifest has been loaded on his truck to his approval. No qualifications permitted by shipper. Trucker agrees to satisfy the conditions set forth in these SPECIAL INSTRUCTIONS and understands that should he fail to communicate as specified, then a penalty will be assessed at the rate of \$50.00 per day for each day of failure of compliance.

AGREEMENT SIGNATURE OF DELIVERING  
CARRIER OR HIS AGENT  
(DRIVER)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER

CARRIER

## RE

**CUSTOMER COPY**

## NO

CARRIER

TRUCK NO

VEHICLE LICENSE NO.

FROM  
RHÔNE

CONSIGNEE TO: 17165 COMPANIES, INC.

**DESTINATION**

LA PROSSE. NI

DATE \_\_\_\_\_

## TIME OUT

CUST ORDER NO

SHIPPER INTERNAL DATA

PCD

SCD

[illegible]**ATTENTION! CONSIGNEE (RECEIVER)**

This area reserved for acknowledgement of above manifest. Your signature alone represents unqualified acceptance of this merchandise. Should you need to qualify shortages, breakage, temperatures, condition, etc., then you must so note this reserved area. You should also protest late arrivals herein. Any observation written here must be communicated by phone to the consignor.

Subject to Section 7 of Conditions (applicable bill of lading) If this shipment to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

3. If charges are to be prepaid, write stamp here "To be Prepaid"

### SPECIAL INSTRUCTIONS TO DELIVERING CARRIER

- 1 Trucker agrees transit temperature is 40-45 degrees Fahrenheit  
2 Trucker agrees he is to PHONE COLLECT daily to Buyer  
3 Trucker agrees that total quantity shown in above manifest has been loaded on his truck to his approval. No qualifications permitted by shipper. Trucker agrees to satisfy the conditions set forth in these SPECIAL INSTRUCTIONS and understands that should he fail to communicate as specified, then a penalty will be assessed at the rate of \$50.00 per day for each day of failure of compliance.

AGREEMENT SIGNATURE OF DELIVERING  
CARRIER OR HIS AGENT  
(TRUCKER)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and conditions of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery a said destination if via route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SHIPPER

**CARRIER**

2

DBM NO 411

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO.****INVOICE DATE**

# BILL TO

**BILL OF LADING #**

**P.O.**

Date of P/U

## Terms

LOAD #

S248836,S248941

03/28/2003

Net 30

MAV0009199

NO. PCS.

## DESCRIPTION OF ARTICLES

## WEIGHT

## RATE

## CHARGES

2,500 00

PLEASE REMIT TO ABOVE ADDRESS

**AMOUNT DUE**  
**USFunds**

2,500 00

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/26/03

TIME 14 20

PAGE 1

LOG SHPT NO 1262618

SHIPMENT ID(S) S248836 S248941

PO NBRS 709642 709565 709384

DESTINATION SUPERIOR DIVISION

DUE DATE 03/31/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE \$ 2 500 00

RATE TYPE FLAT

NUMBER OF PIECES 941

PALLETS 14 9

WEIGHT 39412

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

COMMENTS  
NEED A RATE ASAP HOWDY

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 3/26/2003 2 20 PAGE 1/3 RightFax

204

7197

1851 m

2150

\$ 2343.75

15

Paul Dorsett 989-737-1274  
3/344

DIVISION SUPERIOR DIVISION  
ADDRESS ONE GATEWAY COURT  
SUPERIOR WI 54880  
DIV PHONE (715) 392-8880  
APPOINTMENT REQUIRED NO  
RECEIVING HOURS FIRST COME FIRST SERVED  
M-F 6 30AM-11AM SAT 7AM  
LTD LOADS SUN CLOSED

TRUCK MAVERICKLOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK 24 HR PHONE (469) 446-5162  
INBOUND ANALYST MIKE RICHEY  
ANALYST OFFICE PHONE 972-906-7174  
ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1262618  
SHIPMENT NO S248941  
DUE DATE 03/31/2003  
STOPS 1

- LOAD TOTALS -  
QTY 54  
PALLETS 0 9  
FEET 1 6  
WEIGHT 2268

SHIPPER FRESH QUEST

COOLER POMPAÑO BEACH FL  
1401 S W 2ND STSHED PHONE (954) 941-2705  
SALES OFFICE PHONE (954) 946-9554

POMPAÑO BEACH FL 33069

MESSAGE  
PICK-UP NBRS PO NBRS LOAD DATE  
-----  
104219 0709384 03/27/2003

| QTY VARIETY   | PACK/WGT | COUNT/SIZE CATEGORY | II              | QTY VARIETY | PACK/WGT | COUNT/SIZE CATEGORY |
|---------------|----------|---------------------|-----------------|-------------|----------|---------------------|
| 54 CANTALOUPE | CARTON   | 9 CT                | MELONS-CANTALOU |             |          |                     |

|               |     |    |         |     |      |     |        |      |
|---------------|-----|----|---------|-----|------|-----|--------|------|
| PICKUP TOTALS | QTY | 54 | PALLETS | 0 9 | FEET | 1 6 | WEIGHT | 2268 |
|---------------|-----|----|---------|-----|------|-----|--------|------|

RightFax  
2/3  
PAGE  
3/26/2003 2 20  
Fleming Companies

156.25



DIVISION LA CROSSE DIVISION  
 ADDRESS 1637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1262618  
 SHIPMENT NO S248836  
 DUE DATE 03/31/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 887  
 PALLETS 14 0  
 FEET 24 4  
 WEIGHT 37144

SHIPPER D-N-E SALES INC

COOLER EAST COAST PACKERS  
 2130 N OLD DIXIE HIGHWAY  
 SHED PHONE (772) 464-5460  
 SALES OFFICE PHONE (772) 489-7233

FT PIERCE FL 34946

MESSAGE  
 PICK-UP NBR 60357  
 PO NBR 0709642  
 LOAD DATE 03/27/2003

| QTY VARIETY       | PACK/WGT | COUNT/SIZE | CATEGORY        | QTY VARIETY | PACK/WGT | COUNT/SIZE | CATEGORY |
|-------------------|----------|------------|-----------------|-------------|----------|------------|----------|
| 55 RED GRAPEFRUIT | CARTON   | 48 CT      | CITRUS-GRAPEFRU |             |          |            |          |

PICKUP TOTALS QTY 55 PALLETS 1 0 FEET 1 7 WEIGHT 2200

SHIPPER CHIQUITA/FRUPAC

COOLER FRESH MAXX  
 2011 N W 70TH AVE  
 SHED PHONE (305) 591-4408  
 SALES OFFICE PHONE (513) 784-8628

MESSAGE  
 PICK-UP NBR P03560  
 PO NBR 0709565  
 LOAD DATE 03/28/2003

MIAMI FL 33122

| QTY VARIETY    | PACK/WGT | COUNT/SIZE | CATEGORY        | QTY VARIETY | PACK/WGT | COUNT/SIZE | CATEGORY |
|----------------|----------|------------|-----------------|-------------|----------|------------|----------|
| 832 CANTALOUPE | CARTON   | 9 CT       | MELONS-CANTALOU |             |          |            |          |

PICKUP TOTALS QTY 832 PALLETS 13 0 FEET 22 7 WEIGHT 34944

\*\*\*END OF REPORT\*\*\*

RightFax  
 3/3  
 PAGE  
 3/26/2003 2 20  
 Fleming Companies

3/31/03  
 5:30AM  
 Kathy

225  
 NW 25th St  
 50 east  
 to NW 72nd  
 go south  
 to near T/  
 left on  
 NW 22nd  
 east where  
 on note

P O Box 1957, La Crosse, WI 54602-1957

Date \_\_\_\_\_

3-31-83

## SHORTAGE or DAMAGE GOODS' REPORT

Name of Carrier DORSETT

**Car/Truck Number**

Shipper CHILDLITA FRESH

Shipped From Miami, FL

(City or Town)

|              |         |        |               |                 |                  |
|--------------|---------|--------|---------------|-----------------|------------------|
|              | Date    | Number | Number Pieces | Seal Numbers    |                  |
| Waybill      | 3-22-03 | P03560 |               |                 |                  |
| Freight Bill |         |        |               | In Seals Number | Out Seals Number |

[illegible]

## Comments

P.O. # 709545

5-24853C

## Inspection Receipt

This is to certify that inspection has been made on cases as listed above

Carrier

Inspected By

Date \_\_\_\_\_

## FLEMING

Date 3-31-03

By

## Salvage Receipt

Received  
as described above

cases salvage,

Carrier

Received By

Date Received

## STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES -ORIGINAL NON-NEGOTIABLE

FRESH QUEST PRODUCE  
2350 W SHAW AVE, SUITE 144  
FRESNO, CA 93711  
(559) 438-6570

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

|                        |                                                                                           |                 |                                |  |                   |                 |  |
|------------------------|-------------------------------------------------------------------------------------------|-----------------|--------------------------------|--|-------------------|-----------------|--|
| Order Number           | 104219                                                                                    | Consignee       | FLEMING COMPANIES INC-SUPERIOR |  | Bill of Lading No | 104219          |  |
| Salesman               | TOM FERG                                                                                  |                 | P O BOX 26680                  |  | Ship Date         | 3/27/2003       |  |
| Buyer PO #             | 709384                                                                                    | Destination     | OKLAHOMA CITY OK 73126         |  | Ship From         | POMPANO         |  |
| Phone                  |                                                                                           |                 |                                |  | Terms             | F.O.B.          |  |
| Via                    | Truck <input type="checkbox"/> Ship <input type="checkbox"/> Air <input type="checkbox"/> | Carrier         | SARGENTS                       |  | Truck Broker      |                 |  |
|                        | X Piggy Rail                                                                              | Driver          | PAUL N. DORSETT                |  | License           | D62367662613 MT |  |
|                        |                                                                                           | Tractor License |                                |  | State             | 1E0321 MT       |  |
| Reporting Instructions |                                                                                           |                 |                                |  |                   |                 |  |

| Packages | Shipped | Description of Articles, Special Marks, and Exceptions | Weight |
|----------|---------|--------------------------------------------------------|--------|
| 64       |         | CANTALOUPE 9'S                                         |        |

Fleming Co.

Date 3/27/03  
Rec'd By [Signature]  
CS Rec'd 64  
Except                     

PASSED

MAR 27 2003

STA 09A

Total Packages 64 Total Containers

Total Weight

|                       |              |          |                          |                  |
|-----------------------|--------------|----------|--------------------------|------------------|
| Inspection            | Recorder No  | Chart No | Temperature Instructions | LOW 36 - HIGH 38 |
| Loading Instructions  |              |          |                          |                  |
| Delivery Instructions |              |          |                          |                  |
| Billing Instructions  | PALLET EXCH. |          | Carrier arranged for by  | Charges paid by  |
|                       | Shipper      | Receiver | Shipper                  | Receiver         |

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Shipper Signature

Consignee's Receipt I have received above perishable property in good order except as noted

Signed

Date

Time

AM PM

Driver's Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Signed

Shipper's Signature

I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading

Time In

AM PM

Time Out

AM PM

Date

3/27/03

ALL SALES BASED ON GOOD DELIVERY STANDARDS

EC5481

**FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES  
DIVISION OF FRUIT AND VEGETABLE INSPECTION, DIVISION OF PLANT INDUSTRY**

This document is issued in compliance with the Florida Department of Citrus Rules and Marketing Order 905 governing the inspection of the Florida citrus fruits and the statutes of the State of Florida. The making of any false statements or representation in any matter within the jurisdiction of any agency of the United States, knowing it to be false, is a violation of Title 18, Section 1001, United States Code, which provides for a penalty of a fine of \$10,000.00 or imprisonment of not more than five years or both.

**SECTION I (This section may be completed by shipper's representative)**

|                                                                              |                    |                  |                                                           |                                                                                                              |                                  |                                                                                                    |                            |
|------------------------------------------------------------------------------|--------------------|------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------|----------------------------|
| Date Cert Issued<br>3/27/2003                                                | Order No<br>25375  | Assn No<br>60357 | Refrigeration<br><input checked="" type="checkbox"/> Mech | Temp<br>45                                                                                                   | Vent<br><input type="checkbox"/> | INTERSTATE                                                                                         | Master Cert No<br>P-705933 |
| Registration No<br>2047                                                      | County<br>ST LUCIE | District<br>2-02 | Inspection Point<br>FP                                    | Shipped By<br>1 _____ Rail 2 <input checked="" type="checkbox"/> Truck 3 _____ Air Express                   |                                  | 2 TRUCK                                                                                            |                            |
| Shipper<br>EAST COAST PACKERS INC<br>FT PIERCE FL 34946                      |                    |                  |                                                           | DESTINATION 1 Interstate 2 Intrastate 3 Fla W of Suwannee EXPORT 4 Commercial 5 Government<br>(1) INTERSTATE |                                  |                                                                                                    |                            |
| Applicant<br>SAME TEMP RECORDER#                                             |                    |                  |                                                           | MSO Grade and Size<br><input checked="" type="checkbox"/> Yes _____ No                                       |                                  | Samples From<br><input checked="" type="checkbox"/> Bins <input checked="" type="checkbox"/> Boxes |                            |
| Consignee<br>FLEMING COMPANIES, INC                                          |                    |                  | Trailer License No<br>IE0321 MI                           |                                                                                                              |                                  | Container No                                                                                       |                            |
| Broker<br>SOLD BY DNE WORLD FRUIT SALES<br>1900 OLD DIXIE HWY, FT PIERCE, FL |                    |                  | Truck Owner<br>SARGENT TRKNG/MARS HILL ME                 |                                                                                                              |                                  |                                                                                                    |                            |
| Destination (city)<br>LACROSS                                                |                    | (state)<br>WI    | Truck Broker                                              |                                                                                                              | Address                          |                                                                                                    |                            |
| Net Wt                                                                       | Rate Per 4/5<br>MU | Rate<br>MC       | Per<br>MC                                                 | Departure<br>Time 3 47 PM                                                                                    | Estimated Time of<br>Arrival     | If Delayed Phone/Wire<br>Collect Consignee and<br>Shipper                                          |                            |

| Label   | Grade | Var     | Size | Qty | C/A | Container | Area |
|---------|-------|---------|------|-----|-----|-----------|------|
| FLOR (E | US #1 | STR/GFT | 48   | 55  |     | 4/5 BU    | 2    |

Fleming Co.

Date 3-31-03

Rec'd By

CS Rec'd S.Sa

Except \_\_\_\_\_

55 CTNS

PALLETS IN 0. OUT 1

**ORIGINAL - NOT NEGOTIABLE**

|         |          |          |      |                    |           |
|---------|----------|----------|------|--------------------|-----------|
| CARRIER | SARGENTS | TRUCK NO | 1122 | VEHICLE LICENCE NO | OEO321 MI |
|---------|----------|----------|------|--------------------|-----------|

|            |                |
|------------|----------------|
| AT         | P O BOX 5703   |
| CITY/STATE | CINCINNATI, OH |

**DATE**     March 27, 2003  
**TIME OUT**

|                       |               |
|-----------------------|---------------|
| SHIPPER INTERNAL DATA |               |
| PCD                   | FRESHMAXX SCD |

Fleming Co

|          |                |
|----------|----------------|
| Date     | 3-31-03        |
| Rec'd By | Kathy Anderson |
| CS Rec'd | 833            |
| Exempt   | 1/c Sheriff    |

PASSED  
MAR 27 2003  
STA 09A

THIS AREA RESERVED FOR ACKNOWLEDGEMENT OF ABOVE MANIFEST YOUR SIGNATURE ALONE REPRESENTS UNQUALIFIED ACCEPTANCE OF THIS MERCHANDISE SHOULD YOU NEED TO QUALIFY SHORTAGES BREAKAGE, TEMPERATURES CONDITION ETC., THEN YOU MUST NOTE THIS RESERVED AREA YOU SHOULD ALSO PROTEST LATE ARRIVALS HEREIN ANY OBSERVATION WRITTEN HERE MUST BE COMMUNICATED BY PHONE TO THE CONSIGNOR.

**SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT**

**THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAFUL CHARGES**

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO BE PREPAID WRITE  
STAMP HERE. "TO BE PREPAID"

1 TRUCKER AGREES TRANSIT TEMPERATURE IS **36**  
2 TRUCKER AGREES HE IS TO PHONE COLLECT DAILY TO BUYER \_\_\_\_\_  
3 TRUCKER AGREES THAT TOTAL QUANTITY SHOWN IN ABOVE MANIFEST HAS BEEN LOADED ON HIS TRUCK TO HIS APPROVAL NO QUALIFICATIONS PERMITTED BY SHIPPER TRUCKER AGREES TO SATISFY THE CONDITIONS SET FORTH IN THESE SPECIAL INSTRUCTIONS AND UNDERSTANDS THAT SHOULD HE FAIL TO COMMUNICATE AS SPECIFIED THEN A PENALTY WILL BE ASSESSED AT THE RATE OF \$50.00 PER DAY FOR EACH DAY OF FAILURE OF COMPLIANCE

AGREEMENT SIGNATURE OF DELIVERING  
CARRIER OR HIS AGENT (TRUCKER)

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN) MARKED  
CONSIGNEE AND DESTINATION AS INDICATED ABOVE WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT  
SAID DESTINATION IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE SAID DESTINATION IT IS MUTUALLY AGREED AS TO EACH CARRIER ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME  
INTERESTED IN ALL OR ANY SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF SHIPMENT  
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERTY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

CARRIER SARGENT

PER

PER

1

# MAVERICK LOGISTICS

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



MAVERICK LOGISTICS

INVOICE NO.

0009276

INVOICE DATE

04/22/2003

## BILL TO

FLEMING CO INC  
PO BOX 268929  
GROCERY AND PERISHABLE DIV  
OKLAHOMA CITY,OK 73125 USA

| BILL OF LADING # | P.O.                                                                                                                                                                                                                                                                        | Date of P/U | Terms                 | LOAD #     |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|------------|
|                  | S248838,S248971                                                                                                                                                                                                                                                             | 03/28/2003  | Net 30                | MAV0009276 |
| NO. PCS.         | DESCRIPTION OF ARTICLES                                                                                                                                                                                                                                                     | WEIGHT      | RATE                  | CHARGES    |
|                  | Shipper GIUMARRA COMPANIES<br>PORT OF WILMINGTON,DE<br>Consignee FLEMING<br>LA CROSSE,WI<br>PO# S248838,S248971 0709401,0709618 DEL# S248838<br>Shipper GIUMARRA COMPANIES<br>PORT OF WILMINGTON,DE<br>Consignee FLEMING<br>SUPERIOR,WI<br>PO# 0709401,0709618 DEL# S248971 |             |                       | 1,336 36   |
|                  | PLEASE REMIT TO ABOVE ADDRESS                                                                                                                                                                                                                                               |             |                       |            |
|                  |                                                                                                                                                                                                                                                                             |             |                       |            |
|                  |                                                                                                                                                                                                                                                                             |             | AMOUNT DUE<br>USFunds | 1,336 36   |

1 12 15  
C No 200, 03 42

CLUMARRA INTERNATIONAL MKTING  
INVOICE BILL OF LADING

SHIP TO  
1200 WEST SUNSET DRIVE  
WAUKESHA, WI 53120  
USA  
1-800 441 9688  
BILL TO  
CLUMARRA CO INC - WAUKESHA  
ATTN: DEBRA ALBRIGHT  
1200 WEST SUNSET AVENUE  
WAUKESHA, WI 53120  
USA

INVOICE NO 837500  
DATE SHIPPED 03/27/2003  
SUBJECT VTA BIRD CADDIS  
TRUCK LBL 14439 11  
TENT LFL  
REORDER NO 3000000 0000000  
CART NO 0000000 0000000  
SHIP FROM DELAWARE  
SHIP TO P/O 906906  
BILL TO P/O 906906

Label Quantity

584 1P 16.0 IN TOP  
28. 1P 16.0 IN STR

PT THOMPSON SH  
EA RUBY 11 DLS

ADDITIONAL CHARGE

TERMS

*Ken Math*  
3-31-03  
672

RECRYERATION INSTRUCTIONS

Temperature Range to be maintained at (74 Degrees)

SHIPPER CLUMARRA INTERNATIONAL MKTING P.O. BOX 2407, BAKERSFIELD CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

TRUCKING COMPANY

Driver's Signature

CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted.

Shipped

Date

ROAD 62

542  
9311

PC1225  
27 MAR 2003 09:58

GIUMARRA INTERNATIONAL MTLING  
TRUCK BILL OF LADING

Page 1

SHIP TO: FLEMING COMPANY, INC  
1637 N. TAMM ST  
LA CROSSE, WI 54603  
USA

INVOICE NO. A2/574  
DATE SHIPPED. 01/27/2003 11 38

BILL TO: FLEMING CO. INC GROCERY  
GROCERY & PERISHABLE  
P O BOX 26680  
OKLAHOMA CITY, OK 73126  
USA

ROUTE VIA: BILLY ADLER  
TRUCK LIC#: 74543 MI  
TEMP TAIL.  
RECORDER NO. 00000000 00000000  
HAFT NO. 00000000 00000000  
SHIP FROM. DILLAWAP  
SHIP TO P/O. 709618  
BILL TO P/O. 709618

| Carton | Crop | Qty | Cont./Pack | Label | Quantity | Price |
|--------|------|-----|------------|-------|----------|-------|
|--------|------|-----|------------|-------|----------|-------|

|     |    |    |            |    |              |  |
|-----|----|----|------------|----|--------------|--|
| 3,4 | 5K | 13 | 10" W SIDE | CK | THOMPSON TDL |  |
| 238 | 4K | 18 | 10" W SIDE | CK | RED SEEDLESS |  |

672

Fleming Co

ADDITIONAL CHARGES:

Date 4-1-03 TERMS

Rec'd By *[Signature]*

CS Rec'd 672

Except

REFRIGERATION INSTRUCTIONS

Temperature Range to be maintained at (34 degrees)

SHIPPER: GIUMARRA INTERNATIONAL MTLING, P O BOX 2407 BARTSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count, and I am satisfied with said manifest.

TRUCKING COMPANY:

Driver's Signature:

Date: 4/3/03

CONSIGNEE'S RECEIPT

Received above perishable property in good order except as noted:

Signed:

Date:

608

785 1330



STANDARD TELETYPE UNIT  
TUNING - 21.0 MHz

FILED FOR TRANSMISSION  
BY CABLE COMPANY  
TELEPHONE WIRELESS  
USE

$$\left( \frac{1}{2} \right)^{10} = \frac{1}{1024} \approx 0.0009766$$

KOUIE VIA BILL (ADAM)  
[PH] [L] [H] 146130 MI  
7 ME [L] [H]

1. NAME : ALBERT J. G. JONES      SUPPLIER'S  
FO   BO   111  
UPPER   PL   54.50  
USA

[illegible]

Group of 2000 Park

1948 11 11

200 100 50 0

|    |    |    |    |     |
|----|----|----|----|-----|
| 10 | CR | 15 | 11 | 10P |
| 11 | CR | 16 | 11 | 10P |
| 12 | CR | 17 | 11 | 10P |

1 K THOMPSON SUB  
 1 P 2000 1000  
 1 K THOMPSON SUB

12

OLD FATHERS (HAROLD)

 $\Gamma \in \mathcal{D}_M \subseteq \mathcal{C}$ 

768

## REFRIGERATION INSTRUCTIONS

Temperature Range To be Maintained at (4 Dented

CHIEF, CHAMARRI INTERNATIONAL, MEETING P O BOX 1991 DUNKERSTEDT, LA 91327

He received the merchandise described above and have verified the count, and I am satisfied with said merchandise.

1. What is the purpose of the document?

Suggest Trucking  
Bucknell

1) 1000000000

Date: 4/3/27

100% (100%) 111-1111

Received by Postmaster in Albany in good order, except as noted.

4-2-03

DRIVER  
BROKE  
DOWN  
ROAD

# THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading not a copy of duplicate covering the property named herein and is intended solely for filing or record

Shipper's No \_\_\_\_\_

(Name of Carrier) Bill Rault Trucking

SCAC \_\_\_\_\_

Carrier's No 1015

Received subject to the classifications and tariffs in effect on the date of this Bill of Lading

at \_\_\_\_\_ date \_\_\_\_\_ from \_\_\_\_\_

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to Fleming - Superior WI (Mail or street address of consignee - For purposes of notification only)

Destination Fleming State WI County \_\_\_\_\_ Zip \_\_\_\_\_ Delivery Address\* \_\_\_\_\_

Route \_\_\_\_\_ (To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier Bill Rault

Car or Vehicle Initials 1015

No \_\_\_\_\_

| Number of Packages  | Description of articles, special marks, and exceptions | *Weight (Sub to correction) | Class or rate                    | Check column                       | Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges |
|---------------------|--------------------------------------------------------|-----------------------------|----------------------------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                     | <u>Lumper Fee</u>                                      | <u>60.00</u>                |                                  |                                    | (Signature of consignor)                                                                                                                                                                                                                                                                   |
|                     | <u>372-40-9822</u>                                     |                             |                                  |                                    | If charges are to be prepaid write or stamp here "To be Prepaid"                                                                                                                                                                                                                           |
|                     | <u>Bill Rault</u>                                      |                             |                                  |                                    | Received \$ _____ to apply in prepayment of the charges on the property described hereon                                                                                                                                                                                                   |
|                     | <u>Shore Imports</u>                                   |                             |                                  |                                    | Agent or Cashier                                                                                                                                                                                                                                                                           |
|                     |                                                        |                             |                                  |                                    | Per _____ (The signature here acknowledges only the amount prepaid)                                                                                                                                                                                                                        |
|                     |                                                        |                             |                                  |                                    | Charges Advanced                                                                                                                                                                                                                                                                           |
| Collect On Delivery | and remit to                                           | C O D Charge to be paid by  | Shipper <input type="checkbox"/> | Consignee <input type="checkbox"/> | \$ _____                                                                                                                                                                                                                                                                                   |

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight  
Note - where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

HM EMERGENCY RESPONSE  
TELEPHONE NUMBER (\$172 604)

This is to certify that the above-named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per \_\_\_\_\_

Shipper \_\_\_\_\_ Agent Shore Imports

Per \_\_\_\_\_ Date \_\_\_\_\_ Per \_\_\_\_\_ Date \_\_\_\_\_

PS1225

27-MAR-2003 08 42

GIUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

SHIP TO: FLEMING COMPANIES, INC.  
1 GATEWAY COURT  
SUPERIOR, WI 54880  
USAINVOICE NO: A37551  
DATE SHIPPED: 03/27/2003 11.41BILL TO: FLEMING CO., INC - SUPERIOR  
P.O. BOX 1149  
SUPERIOR, WI 54880  
USAROUTE VIA: BILL CADIE  
TRUCK LIC#: T45439 MI  
TEMP TALE:  
RECORDER NO: 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 709401  
BILL TO P/O: 709401

| Cases | Crop | WT   | Cont/Pack | Label | Variety      | Price |
|-------|------|------|-----------|-------|--------------|-------|
| 96    | GR   | 18.0 | CTN STDR  | CK    | THOMPSON SDL |       |
| 480   | GR   | 18.0 | CTN STDR  | EA    | RUBY SEEDLS  |       |
| 192   | GR   | 18.0 | CTN STDR  | CK    | THOMPSON-STG |       |
| 768   |      |      |           |       |              |       |

ADDITIONAL CHARGES:

TERMS: \_\_\_\_\_

## REFRIGERATION INSTRUCTIONS:

Temperature Range To Be Maintained at (34 Degrees)

SHIPPER: GIUMARRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT  
I have received the merchandise described above and have verified the count.  
and I am satisfied with said manifest.

TRUCKING COMPANY:

Driver Signature:

Date:

## CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted:

Signed:

Date:

*[Handwritten signatures and stamps]*

*[Stamp: DATED 4/2/03]*

*[Stamp: RECEIVED]*

*[Stamp: 4-2-03]*

PS1225

27-MAR-2003 08:38

GIUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

SHIP TO: FLEMING COMPANIES, INC.  
1637 ST. JAMES ST.  
LA CROSSE, WI 54603  
USAINVOICE NO: A37524  
DATE SHIPPED: 03/27/2003 11:38BILL TO: FLEMING CO. INC.- GROCERY  
GROCERY & PERISHABLE  
P.O. BOX 26680  
OKLAHOMA CITY, OK 73126  
USAROUTE VIA: BILL CADLE  
TRUCK LIC#: T45439 MI  
TEMP TALE:  
RECORDER NO: 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 709618  
BILL TO P/O: 709618

| Cases | Crop | WT   | Cont/Pack | Label | Variety      | Price |
|-------|------|------|-----------|-------|--------------|-------|
| 384   | GR   | 18.0 | CTN SLDR  | CK    | THOMPSON SDL |       |
| 288   | GR   | 18.0 | CTN SLDR  | CK    | RED SEEDLESS |       |
| 672   |      |      |           |       |              |       |

Fleming Co.

ADDITIONAL CHARGES:

Date:

4-1-03

TERMS:

Rec'd By

Kathy Anderson

CS Rec'd

672

Except

## REFRIGERATION INSTRUCTIONS:

Temperature Range To Be Maintained at (34 Degrees)

SHIPPER: GIUMARRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPTI have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

TRUCKING COMPANY:

Jaguar Trucking

Driver Signature:

Bill [Signature]

Date:

3/27

## CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted:

Signed:

Date:

608

785

PS1225  
27 MAR 2003 08 12GIUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page

SHIP. TO: FLEMING COMPANIES, INC  
1200 WEST SUNSET DRIVE  
WAUKESHA, WI 53186  
USAINVOICE NO: A37550  
DATE SHIPPED: 03/27/2003 11:35ROUTE VIA: BILL CADLE  
TRUCK LIC#: T45439 MI  
TEMP TALE:  
RECORDER NO: 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 996990  
BILL TO P/O: 996990BILL TO: FLEMING CO. INC. - WAUKESHA  
ATTN: DEBRA ALBRIGHT  
1200 WEST SUNSET AVENUE  
WAUKESHA, WI 53186  
USA

1-800 441 9688

| Cases | Crop | WT   | Cont/Pack | Label | Variety      | Price |
|-------|------|------|-----------|-------|--------------|-------|
| 384   | GR   | 18.0 | CTN STDR  | RF    | THOMPSON SDL |       |
| 288   | GR   | 18.0 | CTN STDR  | EA    | RUBY SEEDLS  |       |
| 672   |      |      |           |       |              |       |

ADDITIONAL CHARGES:

TERMS:

REFRIGERATION INSTRUCTIONS:  
Temperature Range To Be Maintained at (34 Degrees)SHIPPER: GIUMARRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPTI have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

TRUCKING COMPANY:

Driver Signature:

Date:

CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted:

Signed:

Date:

LOAD 262

542  
9311

## THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original B/L of Lading, not a copy, and does not constitute the property carrier's receipt, and is intended solely for filing or record.

Shipper's No \_\_\_\_\_

(Name of Carrier)

*Bill Dault Trucking* SCAC \_\_\_\_\_Carrier's No 1015

Received subject to the conditions, terms and conditions in effect on the date of this B/L of Lading.

at \_\_\_\_\_ date \_\_\_\_\_ from \_\_\_\_\_  
 the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown, damaged, concealed, and declared as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or to some other place, to be named by the shipper, on the date of said destination. It is mutually agreed, as to each parcel or lot of such property, that the shipper shall provide a description of the property, and that each party at any time indicated in or on any of said property, the shipper shall be subject to the conditions not prohibited by law, whether printed or written, hereon contained (as specified in Appendix B to Part 1000) which are hereby agreed to by the shipper and accepted by the carrier and its agents.

Consigned to Fleming - Superior Inc (Mail or street address of consignee - For purposes of notification only)Destination State County Zip Delivery Address\* \_\_\_\_\_

Route \_\_\_\_\_ (To be filled in only when shipper desires and governing tariffs provide for delivery there.)

Delivering Carrier Bill Dault Car or Vehicle Initials 1015 No \_\_\_\_\_

| Number of Packages  | Description of articles, special marks and exceptions | *Weight (Sub to correction) | Class or rate                                                       | Check column | Subject to Section 7 of conditions of this contract, it is to be delivered to the consignee without recourse on the consignee. The consignee shall sign the following statement:<br>The consignee shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------------------|-------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                     | <u>Trumper Fee</u>                                    | <u>60.00</u>                |                                                                     |              | (Signature of consignee)                                                                                                                                                                                                                                                                            |
|                     | <u>372-40-9822</u>                                    |                             |                                                                     |              | If charges are to be prepaid, write or stamp here "To be Prepaid"                                                                                                                                                                                                                                   |
|                     | <u>Bill Dault</u>                                     |                             |                                                                     |              | Received \$ _____ to apply in prepayment of the charges on the property described herein.                                                                                                                                                                                                           |
|                     | <u>Steve Rogers</u>                                   |                             |                                                                     |              | Agent's Cashier                                                                                                                                                                                                                                                                                     |
|                     |                                                       |                             |                                                                     |              | Per _____ (The signature here acknowledges only the amount prepaid)                                                                                                                                                                                                                                 |
|                     |                                                       |                             |                                                                     |              | Charges Advanced                                                                                                                                                                                                                                                                                    |
| Collect On Delivery | and remit to \$ _____                                 | C.O.D. Charge to be paid by | Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> |              |                                                                                                                                                                                                                                                                                                     |

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriage or shipper's weight". No. - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified/stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per \_\_\_\_\_

Shipper \_\_\_\_\_ Agent Steve Rogers  
 Per \_\_\_\_\_ Date \_\_\_\_\_ Per \_\_\_\_\_ Date \_\_\_\_\_

Permanent post-office address of shipper  
 FORM NO 1 BLP-A (Rev 8/95) © Copyright 1995 J J KELLER & ASSOCIATES INC  
 Neenah WI • USA • (800) 327-6368

3

ATTN- RICK

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308

**INVOICE NO.**

0009196

**INVOICE DATE**

04/22/2003

# BILL TO

FLEMING  
1200 W SUNSET DR  
WAUKESHA,WI 53186 USA

[illegible]

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 03/26/03

TIME 13 01

PAGE 1

LOG SHPT NO 1262507

SHIPMENT ID(S) S248838 S248971 S248970

PO NBRS 709618 709401 996990

DESTINATION MILWAUKEE DIVISION

DUE DATE 03/31/2003

COORDINATOR TRACY A TAYLOR

COORDINATOR PHONE (972) 906-8817

COORDINATOR CELL PHONE (214)448-5477

RATE \$ 1 900 00

RATE TYPE FLAT

NUMBER OF PIECES 2112

PALLETS 22 0 8636

WEIGHT 42240

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

## COMMENTS

LET ME KNOW IF THIS RATE IS NOT OKAY  
PLEASE

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 3/26/2003 1 06 PAGE 1/4 RightFax

9196

1271

1350TTT



DIVISION MILWAUKEE DIVISION  
 ADDRESS 1200 WEST SUNSET DRIVE  
 WAUKESHA WI 53186

DIV PHONE (414) 521-2340

APPOINTMENT REQUIRED YES

RECEIVING HOURS DEL Y APPT REQ D 48 HRS  
 IN ADVANCE CALL FOR APPT  
 5AM-2PM AT (262) 574-5631

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162

INBOUND ANALYST TRACY A TAYLOR  
 ANALYST OFFICE PHONE (972) 906-8817  
 ANALYST CELL PHONE (214) 448-5477

LOG SHPT NO 1262507  
 SHIPMENT NO S248970  
 DUE DATE 03/31/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 672  
 PALLETS 7 0  
 FEET 12 2  
 WEIGHT 13440

SHIPPER GIUMARRA COMPANIES

COOLER @ WILMINGTON DE SHED PHONE (302) 652-4009  
 TERMINAL & CHRISTINA AVES SALES OFFICE PHONE (661) 395-7100  
 PORT OF WILMINGTON DE 19801  
 WILMINGTON

8-1600

Rdy

MESSAGE  
 PICK-UP NBR

PO NBR

LOAD DATE

37550

0996990

03/27/2003

QTY VARIETY PACK/WGT COUNT/SIZE CATEGORY

288 GRAPE FLAME SEEDLESS 18#-GOOD 11-13/16 GRAPES

QTY VARIETY PACK/WGT COUNT/SIZE CATEGORY

384 THOMPSON SEEDLESS 18#-GOOD 11-12/16 GRAPES

PICKUP TOTALS

QTY

672

PALLETS

7 0

FEET

12 2

WEIGHT

13440

~~\$604.52~~

\$604.56

3-31-03  
 4-1-03  
 10-AM  
 ck it  
 Marine

RightFax

2/4

PAGE

3/26/2003 1 06

Fleming Companies

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 04/02/03

TIME 08 40

PAGE 1

LOG SHPT NO 1262507 *OK City*SHIPMENT ID(S) S248838 S248971 S248970 -

PO NBRS 709618 709401 996990

DESTINATION MILWAUKEE DIVISION

DUE DATE 03/31/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE \$ 1 960 00

RATE TYPE FLAT

NUMBER OF PIECES 2112

PALLETS 22 0

WEIGHT 42240

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\*\* R E V I S E D \*\*\*

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
 \*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

## COMMENTS

LET ME KNOW IF THIS RATE IS NOT OKAY  
 PLEASE

M 337 86  
~~347 45~~  
~~351 09~~

~~1002 27~~

~~988 91~~

T 998.50

M 162 14  
~~155 91~~

~~467 73~~

T 461 50

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

RightFax

1/4

PAGE

4/2/2003 8 40

Fleming Companies

DIVISION MILWAUKEE DIVISION  
 ADDRESS 1200 WEST SUNSET DRIVE  
 WAUKESHA WI 53186  
 DIV PHONE (414) 521-2340  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQ D 48 HRS  
 IN ADVANCE CALL FOR APPT  
 5AM-2PM AT (262) 574-5631

TRUCK MAVERICK LOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1262507  
 SHIPMENT NO S248970  
 DUE DATE 03/31/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 672  
 PALLETS 7 0  
 FEET 12 2  
 WEIGHT 13440

SHIPPER GIUMARRA COMPANIES

COOLER @ WILMINGTON DE  
 TERMINAL & CHRISTINA AVES  
 PORT OF WILMINGTON  
 WILMINGTON DE 19801  
 SHED PHONE (302) 652-4009  
 SALES OFFICE PHONE (661) 395-7100

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 -----  
 37550 0996990 03/27/2003

| QTY           | VARIETY              | PACK/WGT | COUNT/SIZE | CATEGORY | QTY | VARIETY           | PACK/WGT | COUNT/SIZE | CATEGORY |
|---------------|----------------------|----------|------------|----------|-----|-------------------|----------|------------|----------|
| 288           | GRAPE FLAME SEEDLESS | 18#-GOOD | 11-13/16   | GRAPES   | 384 | THOMPSON SEEDLESS | 18#-GOOD | 11-12/16   | GRAPES   |
| PICKUP TOTALS |                      | QTY      | 672        | PALLETS  | 7 0 | FEET              | 12 2     | WEIGHT     | 13440    |

~~623.65~~  
 623.64

RightFax

2/4

PAGE

4/2/2003 8 40

Fleming Companies

DIVISION SUPERIOR DIVISION  
ADDRESS ONE GATEWAY COURT  
SUPERIOR WI 54880

TRUCK MAVERICKLOGISTICS COM  
TRUCK CONTACT MIKE PORTER  
TRUCK PHONE (972) 466-2300  
TRUCK 24 HR PHONE (469) 446-5162

LOG SHPT NO 1262507  
SHIPMENT NO S248971  
DUE DATE 03/31/2003  
STOPS 1

- LOAD TOTALS -  
QTY 768  
PALLETS 8 0  
FEET 13 9  
WEIGHT 15360

DIV PHONE (715) 392-8880

APPOINTMENT REQUIRED NO

RECEIVING HOURS FIRST COME FIRST SERVED  
M-F 6 30AM-11AM SAT 7AM  
LTD LOADS SUN CLOSED

INBOUND ANALYST MIKE RICHEY  
ANALYST OFFICE PHONE 972-906-7174  
ANALYST CELL PHONE 214-457-8732

SHIPPER GIUMARRA COMPANIES

COOLER @ WILMINGTON DE SHED PHONE (302) 652-4009  
TERMINAL & CHRISTINA AVES SALES OFFICE PHONE (661) 395-7100  
PORT OF WILMINGTON  
WILMINGTON DE 19801

## MESSAGE

PICK-UP NBRS

PO NBRS

LOAD DATE

37551

0709401

03/27/2003

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

||

QTY VARIETY

PACK/WGT

COUNT/SIZE CATEGORY

480 GRAPES RUBY SEEDLESS 18 LB POLY 11-12/16 GRAPES

||

288 THOMPSON SEEDLESS

18#-GOOD

11-12/16 GRAPES

PICKUP TOTALS

QTY

768

PALLETS

8 0

FEET

13 9

WEIGHT

15360

712.72

RightFax

3/4

PAGE

4/2/2003 8 40

Fleming Companies

DIVISION LA CROSSE DIVISION  
 ADDRESS 637 ST JAMES STREET  
 LA CROSSE WI 54601  
 DIV PHONE (608) 785-1330  
 APPOINTMENT REQUIRED YES  
 RECEIVING HOURS DEL Y APPT REQUIRED  
 CALL (608) 779-3543

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (469) 446-5162  
 INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1262507  
 SHIPMENT NO S248838  
 DUE DATE 03/31/2003  
 STOPS 1

- LOAD TOTALS -  
 QTY 672  
 PALLETS 7 0  
 FEET 12 2  
 WEIGHT 13440

SHIPPER GIUMARRA COMPANIES

COOLER @ WILMINGTON DE  
 TERMINAL & CHRISTINA AVES  
 PORT OF WILMINGTON  
 WILMINGTON DE 19801  
 SHED PHONE (302) 652-4009  
 SALES OFFICE PHONE (661) 395-7100

MESSAGE  
 PICK-UP NBR PO NBR LOAD DATE  
 -----  
 37524 0709618 03/27/2003

| QTY VARIETY              | PACK/WGT   | COUNT/SIZE | CATEGORY | II  | QTY VARIETY           | PACK/WGT   | COUNT/SIZE | CATEGORY |
|--------------------------|------------|------------|----------|-----|-----------------------|------------|------------|----------|
| 288 GRAPE FLAME SEEDLESS | 18#SLD/ZIP | 12-13/16   | GRAPES   | II  | 384 THOMPSON SEEDLESS | 18#SLD/ZIP | 11-13/16   | GRAPES   |
| PICKUP TOTALS            | QTY        | 672        | PALLETS  | 7 0 | FEET                  | 12 2       | WEIGHT     | 13440    |

\*\*\*END OF REPORT\*\*\*

~~623-63~~  
 623-64

1-12-85  
27 MAR 1005 00 42

GLUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

SHIP TO FLEMING COMPANY, INC.  
1200 WEST SUNSET DRIVE  
WAUKESHA, WI 53186  
USA

INVOICE NO. 657550  
DATE SHIPPED: 03/27/2007 11:45

ROUTE VIA. BILL LADIF  
TRUCK LINE 145439 MI  
TEMP. TALE.

BILL TO FLEMING CO. INC. - WAUKESHA  
ALIN DEBRA ALBRIGHT  
1200 WEST SUNSET AVENUE  
WAUKESHA, WI 53186  
USA

RE ORDER NO: 00000000 00000000  
CHART NO. 00000000 00000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 996990  
BILL TO P/O: 996990

1-800 441 9688

| Case | Crop | WT   | Cont/Pack | Label | Variety      | Price |
|------|------|------|-----------|-------|--------------|-------|
| 384  | GP   | 18.0 | CTN CDDP  | RT    | THOMPSON SDL |       |
| 286  | GP   | 18.0 | CTN STDR  | FA    | RUBY SEEDLS  |       |

677

ADDITIONAL CHARGES

TERMS:

*Ken*  
3-31-03  
*677*

REFRIGERATION INSTRUCTIONS:

Temperature Range to Be Maintained at (34 Degrees)

HIEPER. GLUMARRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

TRUCKING COMPANY.

Driver Signature:

Date:

CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted:

Signed:

Date:

LOAD 62

542  
9311

PC1,25  
27 MAR 2001 09:38

GIUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

SHIP TO FLEMING COMPANIES, INC.  
1637 ST JAMES ST.  
LA CROSSE, WI 51603  
USA

INVOICE NO. A3/524  
DATE SHIPPED: 03/27/2003 11:38

BILL TO: FLEMING CO. INC GROCERY  
GROCERY & PERISHABLE  
P O. BOX 26680  
OKLAHOMA CITY, OK 73126  
USA

ROUTE VIA: BILL LADLE  
TRUCK LIC#: T45430 MI  
TEMP TALE:  
RECORDER NO: 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 709618  
BILL TO P/O: 709618

| Cases | Crop | WT   | Cont/Pack | Label | Variety      | Price |
|-------|------|------|-----------|-------|--------------|-------|
| 384   | GR   | 18.0 | CTN SLDR  | CK    | THOMPSON SDL |       |
| 288   | GF   | 18.0 | CTN SLDR  | CK    | RED SEEDLESS |       |
| 672   |      |      |           |       |              |       |

Fleming Co.

ADDITIONAL CHARGES:

Date 4-1-03 TERMS:

Rec'd By *[Signature]*

CS Rec'd 67200

Except

REFRIGERATION INSTRUCTIONS:

Temperature Range to Be Maintained at (34 Degrees)

SHIPPER GIUMARRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

TRUCKING COMPANY: *[Signature]*

Driver Signature: *[Signature]* Date: 3/27

CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted:

Signed: Date:

608

785 1330

NS1271  
MAR 01 08:12

GIUMARR4 INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

HIP 1 FLEMING COMPANIES, INC  
1 CATEWAY COURT  
SUPERIOR, WI 54880  
USA

INVOICE NO: 437151  
DATE SHIPPED: 03/27/2003 11 11

ROUTE VIA BTL (ADL)  
TRUCK NO: 145431 MC  
TEMP TARI

STILL TO FLEMING CO., INC SUPERIOR  
P.O. BOX 1149  
SUPERIOR, WI 54890  
USA

RECEIVED NO 0000000 0000000  
CHAR NO: 0000000 0000000  
SHIP FROM DLA W4RE  
SHIP TO P/O. 70940J  
BTL TO P/O 69401

| QTY | Crop | WT   | Cont/Pack | Label | Variety      | Pr  |
|-----|------|------|-----------|-------|--------------|-----|
| 56  | GR   | 18.0 | CTN STD   | CK    | THOMPSON SDL | --- |
| 50  | GR   | 18.0 | CTN STD   | EA    | RUBY SEEDS   | --- |
| 102 | GR   | 18.0 | CTN STD   | CK    | THOMPSON-3TG | --- |
| 268 |      |      |           |       |              |     |

ADDITIONAL CHARGES

TERMS

768

### REFRIGERATION INSTRUCTIONS

Temperature Range To Be Maintained at (34 Degrees)

SHIPPER: GIUMARR4 INTERNATIONAL MKTING P.O. BOX 7407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

SHIPPING COMPANY:

Driver Signature

Date:

CONSIGNEE'S RECEIPT

Received above perishable property, in good order, except as noted:

Signature

Date:

DRIVER  
BROKE  
DOWN  
ROAD



# THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading not a copy of duplicate covering the property named herein and is intended solely for filing or record

Shipper's No \_\_\_\_\_

(Name of Carrier) Bill Smith Trucking

SCAC \_\_\_\_\_

Carrier's No 1015

Received subject to the classifications and tariffs in effect on the date of this Bill of Lading

at \_\_\_\_\_ date \_\_\_\_\_ from \_\_\_\_\_

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to Fleming - Superior WI (Mail or street address of consignee - For purposes of notification only)

Destination State County Zip Delivery Address\*

Route \_\_\_\_\_ (To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier Bill Smith Car or Vehicle Initials 1015 No \_\_\_\_\_

| Number of Packages  | Description of articles, special marks, and exceptions | *Weight (Sub to correction) | Class or rate                                                       | Check column | Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges |
|---------------------|--------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                     | <u>Lumper Fee</u>                                      | <u>60.00</u>                |                                                                     |              | (Signature of consignor)                                                                                                                                                                                                                                                                    |
|                     | <u>372-40-9822</u>                                     |                             |                                                                     |              | If charges are to be prepaid write or stamp here "To be Prepaid"                                                                                                                                                                                                                            |
|                     | <u>Bill Smith</u>                                      |                             |                                                                     |              | Received \$ _____ to apply in prepayment of the charges on the property described hereon                                                                                                                                                                                                    |
|                     | <u>Steve Hayes</u>                                     |                             |                                                                     |              | Agent or Cashier                                                                                                                                                                                                                                                                            |
|                     |                                                        |                             |                                                                     |              | Per _____ (The signature here acknowledges only the amount prepaid)                                                                                                                                                                                                                         |
|                     |                                                        |                             |                                                                     |              | Charges Advanced                                                                                                                                                                                                                                                                            |
| Collect On Delivery | and remit to                                           | C O D Charge to be paid by  | Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> |              | \$ _____                                                                                                                                                                                                                                                                                    |

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" Note - where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

HM EMERGENCY RESPONSE TELEPHONE NUMBER (\$172 604)

This is to certify that the above-named materials are properly classified, described packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per \_\_\_\_\_

Shipper \_\_\_\_\_ Agent \_\_\_\_\_  
Per \_\_\_\_\_ Date \_\_\_\_\_ Per \_\_\_\_\_ Date \_\_\_\_\_

# MAVERICK LOGISTICS

PO BOX 271357  
FLOWER MOUND, TX, 75027  
TEL 972-466-2300  
FAX 972-466-2308



MAVERICK LOGISTICS

INVOICE NO.

0008561

INVOICE DATE

02/10/2003

## BILL TO

FLEMING  
1200 W SUNSET DR  
WAUKESHA, WI 53186 USA

| BILL OF LADING # | P.O.                                                                                                                                                                                                                              | Date of P/U | Terms                 | LOAD #     |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|------------|
|                  | S236592                                                                                                                                                                                                                           | 01/27/2003  | Net 30                | MAV0008561 |
| NO. PCS.         | DESCRIPTION OF ARTICLES                                                                                                                                                                                                           | WEIGHT      | RATE                  | CHARGES    |
|                  | Shipper HOLT MARINE TERMINAL/KOPKE<br>GLOUCESTER CITY,NJ<br>Consignee FLEMING<br>WAUKESHA,WI<br>PO# S236592 0996221<br>Shipper HOLT CARGO-JAC VANDENBERG<br>GLOUCESTER CITY,NJ<br>Consignee FLEMING<br>WAUKESHA,WI<br>PO# 0996223 |             |                       | 700 00     |
|                  | PLEASE REMIT TO ABOVE ADDRESS                                                                                                                                                                                                     |             |                       |            |
|                  |                                                                                                                                                                                                                                   |             |                       |            |
|                  |                                                                                                                                                                                                                                   |             | AMOUNT DUE<br>USFunds | 700 00     |

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 01/24/03

TIME 14 01

PAGE 1

LOG SHPT NO 1249429

SHIPMENT ID(S) S236592

PO NBRS 996221 996223

DESTINATION MILWAUKEE DIVISION

DUE DATE 01/30/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE \$ 700 00

RATE TYPE FLAT

NUMBER OF PIECES 1200

PALLETS 7 0

WEIGHT 13200

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

8561  
8742

Milwaukee

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

700  
175 ~~700~~  
525 TTTSel  
1-30-03  
10AM  
Rhader  
Marine1253 miles  
1500 TTT

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

Fleming Companies 1/24/2003 2 07 PAGE 1/2 RightFax

DIVISION MILWAUKEE DIVISION  
 ADDRESS 1200 WEST SUNSET DRIVE  
 WAUKESHA WI 53186

DIV PHONE (414) 521-2340

APPOINTMENT REQUIRED YES

RECEIVING HOURS DEL Y APPT REQ D 48 HRS  
 IN ADVANCE CALL FOR APPT  
 5AM-2PM AT (262) 574-5631

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (214) 403-4649

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

LOG SHPT NO 1249429  
 SHIPMENT NO S236592  
 DUE DATE 01/30/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 1200  
 PALLETS 7 0  
 FEET 12 1  
 WEIGHT 13200

SHIPPER KOPKE JR INC < WM

COOLER HOLT MARINE TERMINAL  
 BROADWAY AND ESSEX STREET SHED PHONE (856) 456-8350  
 SALES OFFICE PHONE (800) 451-0238

GLOUCESTER CITY NJ 08030

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 -----  
 305294 0996221 01/27/2003

| QTY VARIETY         | PACK/WGT | COUNT/SIZE CATEGORY | QTY VARIETY | PACK/WGT | COUNT/SIZE CATEGORY |
|---------------------|----------|---------------------|-------------|----------|---------------------|
| 480 GRAPES SUGARONE | 18#-GOOD | 11-13/16' GRAPES    |             |          |                     |

PICKUP TOTALS QTY 480 PALLETS 5 0 FEET 8 7 WEIGHT 9600

SHIPPER JAC VANDENBERG INC

COOLER HOLT CARGO SYSTEMS  
 JAC VANDENBURG  
 701 N BROADWAY  
 GLOUCESTER CITY NJ 08030  
 SHED PHONE (856) 456-8003  
 SALES OFFICE PHONE (914) 964-5900

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 -----  
 2850 0996223 01/27/2003

| QTY VARIETY                   | PACK/WGT | COUNT/SIZE CATEGORY        | QTY VARIETY | PACK/WGT | COUNT/SIZE CATEGORY |
|-------------------------------|----------|----------------------------|-------------|----------|---------------------|
| 720 TANGR-SEEDLES/CLEMEN 5 LB |          | NO CNT SZE CITRUS-TANGELOS |             |          |                     |

PICKUP TOTALS QTY 720 PALLETS 2 0 FEET 3 4 WEIGHT 3600

\*\*\*END OF REPORT\*\*\*

FLEMING PRODUCE TRANSPORTATION  
RATE CONFIRMATION SHEET

DATE 01/24/03

TIME 14 02

PAGE 1

LOG SHPT NO 1249445

SHIPMENT ID(S) S236607

PO NBRS 987176 987177

DESTINATION SUPERIOR DIVISION

DUE DATE 01/30/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE \$ 1 300 00

RATE TYPE FLAT

NUMBER OF PIECES 1102

PALLETS 12 6

WEIGHT 26436

TRUCK LINE MAVERICKLOGISTICS COM

TRUCK CONTACT MIKE PORTER

TRUCK PHONE (972) 466-2300

TRUCK FAX (972) 466-2308

\*\* PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF \*\*  
\*\* PRODUCT UPON RECEIPT OF LOAD SHEET \*\*

\*\* FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP \*\*

\*\* THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID \*\*

8561  
Superior

975 TTT

Fleming Companies  
1/24/2003 2 07  
PAGE 1/2  
RightFax

DIVISION SUPERIOR DIVISION  
 ADDRESS ONE GATEWAY COURT  
 SUPERIOR WI 54880  
 DIV PHONE (715) 392-8880  
 APPOINTMENT REQUIRED NO  
 RECEIVING HOURS FIRST COME, FIRST SERVED  
 M-F 6 30AM-11AM SAT 7AM  
 LTD LOADS SUN CLOSED

TRUCK MAVERICKLOGISTICS COM  
 TRUCK CONTACT MIKE PORTER  
 TRUCK PHONE (972) 466-2300  
 TRUCK 24 HR PHONE (214) 403-4649

LOG SHPT NO 1249445  
 SHIPMENT NO S236607  
 DUE DATE 01/30/2003  
 STOPS 2

- LOAD TOTALS -  
 QTY 1102  
 PALLETS 12 6  
 FEET 22 0  
 WEIGHT 26436

INBOUND ANALYST MIKE RICHEY  
 ANALYST OFFICE PHONE 972-906-7174  
 ANALYST CELL PHONE 214-457-8732

SHIPPER DEL MONTE TROPICAL

COOLER CAMDEN NJ  
2500 BROADWAYSHED PHONE (856) 365-9200  
SALES OFFICE PHONE (972) 578-8060

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 N44523 0987176 01/27/2003

CAMDEN NJ 08101

| QTY VARIETY    | PACK/WGT | COUNT/SIZE | CATEGORY        | QTY VARIETY | PACK/WGT | COUNT/SIZE | CATEGORY     |
|----------------|----------|------------|-----------------|-------------|----------|------------|--------------|
| 168 CANTALOUPE | CARTON   | 9 CT       | MELONS-CANTALOU | 70 HONEYDEW | CARTON   | 6 CT       | MELONS-MIXED |

PICKUP TOTALS QTY 238 PALLETS 3 6 FEET 6 3 WEIGHT 9156

SHIPPER GIUMARRA COMPANIES

COOLER a WILMINGTON DE  
 TERMINAL & CHRISTINA AVES  
 PORT OF WILMINGTON  
 WILMINGTON DE 19801

SHED PHONE (302) 652-4009  
SALES OFFICE PHONE (661) 395-7100

MESSAGE  
 PICK-UP NBRS PO NBRS LOAD DATE  
 36186 0987177 01/27/2003

| QTY VARIETY              | PACK/WGT | COUNT/SIZE | CATEGORY | QTY VARIETY         | PACK/WGT | COUNT/SIZE | CATEGORY |
|--------------------------|----------|------------|----------|---------------------|----------|------------|----------|
| 384 GRAPE FLAME SEEDLESS | 18#-GOOD | 11-13/16   | GRAPES   | 480 GRAPES SUGARONE | 18#-GOOD | 11-13/16   | GRAPES   |

PICKUP TOTALS QTY 864 PALLETS 9 0 FEET 15 7 WEIGHT 17280

\*\*\*END OF REPORT\*\*\*

2955 to Memorial Bridge  
 Rt 9 North (go xrt after bridge)  
 J T/L turn rte on terminal Ave  
 go 1/4 mile will see part of Wilmington

RightFax

2/2

PAGE

07

1/24/2003 2 07

Fleming Companies

FORM 4680B ©  
**FLEMING**  
 Harold Young  
 012722

DATE 20 Jan 68 NO. 8561765  
 RECEIVED FROM Mr. Byron Peterson  
 ADDRESS Produce  
 DOLLARS \$ 75.00  
 FOR Twenty-Five Dollars  
 Fed Tax 1.00  
480-222-760  
 BY Frank

| ACCOUNT        |  | HOW PAID    |       |
|----------------|--|-------------|-------|
| AMT OF ACCOUNT |  | CASH        | 75.00 |
| AMT PAID       |  | CHECK       |       |
| BALANCE DUE    |  | MONEY ORDER |       |

RECEIPT for UNLOADING  
 AND BREAKING DOWN SEVEN  
 Pallets. \$30.00

Harold Young  
 Trip # 012722

# BILL OF LADING

Ship From **Del Monte Fresh Produce N A , Inc**

Port Camden Warehouse  
2500 Broadway  
Camden NJ 08101

0

Bill To

FLEMING COMPANIES INC  
CTP SUPERIOR  
OKLAHOMA CITY OK 731260680

Ship To

FLEMING CO  
1 GATEWAY COURT

SUPERIOR WI

Sales Order# N44523

DM Truck ID 1503139

Ship Date 01/27/03

Sales Person Lawrence, Matt

P O Number 1 987176

P O Number 2

Carrier

**UNITS COMMODITY DESCRIPTION**

168

Costa Rica Cantaloupes Del Monte Size 9 40 lbs Surface Palletized

Shipping Instructions

Temp Recorder(s)

Total Quantity Shipped 168

Carrier BJORN-PETERSON

License 66L44 UT

Total Est Net Weight 6,720

Total Palletized Weight 6,780

Time In 16 02 53

Time Out 16 30 35

**DRIVER READ CAREFULLY BEFORE SIGNING**

o Maintain delivery air @ 38 Degrees (F) in continuous operation mode Failure to do so may result in damage claims Notify shipper of any significant variations

o I have received the merchandise described above in good shipping condition and have verified the count

o I am satisfied that said manifest is loaded and properly braced, and I will be responsible for shortages and damages

o The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

o Carrier acknowledges that payment by shipper to named broker constitutes full and final payment to carrier

o Unless actual carrier is approved in writing by Del Monte, Broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo

SHIPPER'S SIGNATURE



S1225  
7-JAN-2003 11:45

GIUMARRA INTERNATIONAL MKTING  
TRUCK BILL OF LADING

Page 1

SHIP TO: FLEMING COMPANIES, INC.  
1 GATEWAY COURT  
SUPERIOR, WI 54880  
USA

INVOICE NO: A36186  
DATE SHIPPED: 01/27/2003 14:44

BILL TO: FLEMING CO., INC.- SUPERIOR  
P.O. BOX 1149  
SUPERIOR, WI 54880  
USA

ROUTE VIA: PETERSON  
TRUCK LIC#: 94L62 UT  
TEMP TALE:  
RECORDER NO: 0000000 0000000  
CHART NO: 0000000 0000000  
SHIP FROM: DELAWARE  
SHIP TO P/O: 987177  
BILL TO P/O: 987177

| Cases | Crop | WT   | Cont/Pack | Label | Variety    | Price |
|-------|------|------|-----------|-------|------------|-------|
| 192   | GR   | 18.0 | CTN STDR  | CK    | FLAME SDLS |       |
| 96    | GR   | 18.0 | CTN STDR  | CP    | FLAME SDLS |       |
| 96    | GR   | 18.0 | CTN STDR  | SK    | FLAME SDLS |       |
| 480   | GR   | 18.0 | CTN STDR  | SK    | SUGRAONE   |       |

864

ADDITIONAL CHARGES

TERMS:

(715) 342 8880

REFRIGERATION INSTRUCTIONS:

Temperature Range To Be Maintained at (34 Degrees)

SHIPPER: GIUMARRA INTERNATIONAL MKTING P.O. BOX 2407 BAKERSFIELD, CA 93303  
TRUCKER'S RECEIPT

I have received the merchandise described above and have verified the count,  
and I am satisfied with said manifest.

TRUCKING COMPANY: M. BJORN PETERSEN

Driver Signature:

Date:

CONSIGNEE'S RECEIPT

Received above persishable property in good order, except as noted:

Signed:

Date:

53N 2N INTO CITY CHANNELL 14 CR24  
2 WBIZ BELKNAP THRU 3 miles  
Bridg, left LANE ONLY  
3 Blocks Right MAINING HOTEL/SHACK LIQUOR  
UNDER Hwy

MEMORANDUM COPY

**BILL OF LADING**  
**JAC. VANDENBERG, INC.**  
 South Westchester Executive Park  
 100 Corporate Boulevard  
 Yonkers, New York 10701  
**914-964-5900**

|                                |                           |                              |                              |
|--------------------------------|---------------------------|------------------------------|------------------------------|
| Date 1/20/03                   |                           | Time 11:53 AM                |                              |
| LOAD NUMBER<br>02950           | DELIVERY DATE<br>01/27/03 | TEMPERATURE RECORDER #<br>74 | CUSTOMER NO<br>29450         |
| DELIVERING CARRIER<br>PETERSON |                           | SHIPPED DATE<br>1/27/03      | TRUCK LICENSE NO<br>06645101 |
|                                |                           | FOB/DEL<br>FOB               | PURCHASE ORDER NO<br>096217  |

**SHIP TO**

**SHIP FROM**

FLEMING COS. - MILWAUKEE  
 1200 W SUNSET DRIVE

WILKESHA

WI 090053187

262-574-5625

JAC VANDENBERG, INC.  
 701 NORTH BROADWAY

GLoucester

NJ 08030

856-456-0003

| LINE# | ITEMS              | BOXES | PALLETS | EXCEPTIONS |
|-------|--------------------|-------|---------|------------|
| 1     | Spanish 5 lbs Clam |       |         |            |
| 2     |                    |       |         |            |
| 3     |                    |       |         |            |
| 4     |                    |       |         |            |
| 5     |                    |       |         |            |
| 6     |                    |       |         |            |
| 7     |                    |       |         |            |
| 8     |                    |       |         |            |
| 9     |                    |       |         |            |
| 10    |                    |       |         |            |
| 11    |                    |       |         |            |
| 12    |                    |       |         |            |
| 13    |                    |       |         |            |
| 14    |                    |       |         |            |
| 15    |                    |       |         |            |
| 16    |                    |       |         |            |

Total

*Handwritten:*  
 No cases rec  
 1/29/03

**SPECIAL INSTRUCTIONS.** 1 CARRIER MAINTAIN 39 °F DEGREES AND REPORT TO CUSTOMER DAILY  
 2

DRIVER SIGN

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. Property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agree to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier the route to said destination. It is mutually agreed as to each carrier for all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that any service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor-carrier classification tariff, and this is a motor carrier shipment. If this is a rail or a rail water shipment, or (2) in the applicable motor-carrier classification tariff, this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ACCOUNT OF

WILLIAM H. FOHL JR. INC.  
3000 MADISON AVE  
SUITE 3L4 AND 3L5  
LAKE SUCCESS, N.Y. 11042

50190

DATE

ORDER NO

1/8/03  
TRUCK # 500/043  
INDEK # DK5052  
005224

ENTERED

MAIL OR STREET ADDRESS FOR NOTIFICATION ONLY

DELIVERY ADDRESS

FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVER THEREAT

Consigned to

FLIMING PDW976221

1200 W. SUNSET DR WADSWORTH  
WIS 414-542-9311

Delivering Carrier

PETERSEN

Car or Initials

| No Packages | DESCRIPTION OF ARTICLES SPECIAL MARKS EXCEPTIONS | WEIGHT (Subj to Cor) | FL | CLASS OR RATE | CHECK COLUMN | Subject to Section 7 of Conditions of applicable bill of lading if shipment is to be delivered to consignee without recourse on consignor the consignor shall the following statement - The carrier shall not make deli of this shipment without payment freight and all other lawful charge |
|-------------|--------------------------------------------------|----------------------|----|---------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1480        | 18 W<br>4TH L - 168 S aft<br>SUNSET R<br>3 miles | 2 L                  |    |               |              | (Signature of consignor)<br>If charges are to be prepaid wn stamp here "To be Prepaid"<br>Received \$<br>to apply in prepayment of charges on the property descri hereon<br>Agent or Cashier<br>Per<br>(The signature here acknowl only the amount prepaid.)<br>Charges Advanced<br>\$       |

his is to certify that the above named articles are properly classified described packaged marked and labeled and are in proper con tion for transportation according to the applicable regulations of the Department of Transportation  
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight  
NOTE - Where the rate is dependent of value shippers are required to state specifically in writing the agreed or declared value of the property he agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Per

Pallets In

Out

DEL AS INSTR. 11/10/04

PER

DATE

PETERSEN  
Harold K Young - 1/23/03  
480 BOXES

RECEIVED IN GOOD CONDITION

Driver must inspect and count load during loading Th is not an SL & C Shipment