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

UNITED STATES BANKRUPTCY COURT For The DISTRICT OF Delaware	PROOF OF CLAIM
Name of Debtor: Fleming Companies, Inc	Case Number: 03-10945 (MFW)

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

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

Airgas North Central

Name and address where notices should be sent

Airgas North Central
PO Box 2395
Waterloo, IA 50704

Telephone number 319-233-3540

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

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

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

REC'D AUG 07 2003

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

#CS541, #CS540, #JF391, #BA209

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

1 Basis for Claim

- ☒ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other ______________
- ☐ Retiree benefits as defined in 11 USC § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)

Your SS # _______ _______ _______

Unpaid compensation for services performed

from ______________ (date) to ______________ (date)

2 Date debt was incurred 2/25/03 - 4/1/03

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 664.44

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

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

5 Secured Claim

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

Brief Description of Collateral

☐ Real Estate ☐ Motor Vehicle

☐ Other______________

Value of Collateral $______________

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

6 Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $__________

Specify the priority of the claim

- ☐ Wages salaries, or commissions (up to $4 650) * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier 11 USC § 507(a)(3)
- ☐ Contributions to an employee benefit plan 11 USC § 507(a)(4)
- ☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 USC § 507(a)(6)
- ☐ Alimony maintenance or support owed to a spouse former spouse or child 11 USC § 507(a)(7)
- ☐ Taxes or penalties owed to governmental units 11 USC § 507(a)(8)
- ☐ Other Specify applicable paragraph of 11 USC § 507(a)(____)

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

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

8 Supporting Documents *Attach copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available, explain If the documents are voluminous, attach a summary

9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

Date	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)
7/31/03	Credit Manager Mindy L Steege-Giesler Mindy L Steege-Giesler

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

Fleming Companies Claim

02227

Airgas

Airgas North Central
10 West Fourth Street
Waterloo IA 50701
319 233 3540
FAX 319 233 6871

Airgas North Central

Chapter 11 Bankruptcy of Fleming Companies, Case No 03-10945-MFW

$378 61 - Total product amount owed

$378 61 – Total amount of claim

Chapter 11 Bankruptcy of Rainbow Food Group,Inc Case No 03-10967-MFW

$285 83 – Total product amount owed

$285 83 – Total amount of claim

Grand Total of Claim $664 44

Airgas

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL-DULUTH
102 SOUTH 27th AVE WEST
DULUTH MN 55806
(218) 720-3331

DATE	ACCT NO	INVOICE NUMBER
02/27/03	CS540	105961345

105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD TO
FLEMING COMPANY
PO BOX 1149
SUPERIOR WI 54880-0140

SHIP TO
FLEMING CO
1101 SUSQUEHANNA AVE
SUPERIOR WI

JP
134635-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
CR 9120	303	395	303	PICK UP	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E70 **								
134635	0227	OX 200+	1	0			OXYGEN INDUSTRIAL SIZE 2	CL	14 9220	14 92 T
					1	1	VOL 251			
134635	0227	NOR66252940515	2	0			7X1/4X5/8-11 GEMINI ALUM	EA	7 5400	15 08 T
							DISC			
134635	0227	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	4 55	4 55 T
							Subtotal			34 55

TOTAL CYLINDERS SHIPPED 1 RETURNED 1

TAX CD 300311311 TAX DESCRP MINNESOTA- EXMPT CD 0 EXMPT/CERT 0

State Tax	6 500%	2 24
City Tax	1 000%	35

TAXABLE AMOUNT 34 55

AMOUNT THIS INVOICE INCLUDING TAX 37 14

Airgas

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL-DULUTH
102 SOUTH 27th AVE WEST
DULUTH MN 55806
(218) 720-3331

DATE	ACCT NO	INVOICE NUMBER	
02/27/03	CS540	105961346	105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD TO
FLEMING COMPANY
PO BOX 1149
SUPERIOR WI 54880-0140

SHIP TO
FLEMING CO
1101 SUSQUEHANNA AVE
SUPERIOR WI

JP
133793-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
CR9120	303	395	303	PICK UP	NET 30 DAYS	1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E70 **								
133793	0226	NOR66252940515	1	0			7X1/4X5/8-11 GEMINI ALUM DISC	EA	7 5400	7 54 T
							Subtotal			7 54
TAX CD		300311311 TAX DESCRP		MINNESOTA-			EXMPT CD 0 EXMPT/CERT	0		
							State Tax	6	500%	49
							City Tax	1	000%	08

TAXABLE AMOUNT: 7 54

AMOUNT THIS INVOICE INCLUDING TAX: 8 11

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105975351	1	02/28/03	CS540			303

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD BY
AIRGAS NORTH CENTRAL-DULUTH
102 SOUTH 27th AVE WEST
DULUTH MN 55806
(218) 720-3331

BILL TO
FLEMING COMPANY
PO BOX 1149
SUPERIOR WI 54880-0140

SHIP TO
FLEMING CO
1101 SUSQUEHANNA AVE
SUPERIOR WI

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
AC 4CL				BALANCE FORWARD					2					
		ACETYLENE LARGE												
R	ACL	----- TOTALS ----->				2	0	0	2	1		28	211	5 91
AR 300+				BALANCE FORWARD					2					
		ARGON LARGE												
R	ARL	----- TOTALS ----->				2	0	0	2	0		56	214	11 98
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	10 08	10 08
IM C25300+				BALANCE FORWARD					1					
		GOLD GAS LARGE												
R	IML	----- TOTALS ----->				1	0	0	1	0		28	214	5 99
NI 250+				BALANCE FORWARD					2					
		NITROGEN LARGE												
R	NIL	----- TOTALS ----->				2	0	0	2	0		56	214	11 98
OX 125+				BALANCE FORWARD					1					
OX 200+				BALANCE FORWARD					2					
OX 200+			134635961	345	02/27		1	1	2					
				PO CR 9120										
		OXYGEN LARGE												
R	OXL	----- TOTALS ----->				3	1	1	3	1		56	214	11 98
EY PGR200				BALANCE FORWARD					1					
EY PGR200			126645954	593	02/21		1	1	1					
		RARE/SPECIAL LARGE												
R	RSL	----- TOTALS ----->				1	1	1	1	0		28	369	10 33
				SUMMARY OF CYLINDER BALANCES										
R	ACL	ACETYLENE LARGE				2	0	0	2	1		28	211	5 91
R	ARL	ARGON LARGE				2	0	0	2	0		56	214	11 98
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	10 08	10 08

TOTAL VALUE OF CYLINDERS

TOTAL CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105975351	2	02/28/03	CS540			303

105

REMIT TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD BY

AIRGAS NORTH CENTRAL-DULUTH
102 SOUTH 27th AVE WEST
DULUTH MN 55806
(218) 720-3331

BILL TO

FLEMING COMPANY
PO BOX 1149
SUPERIOR WI 54880-0140

SHIP TO

FLEMING CO
1101 SUSQUEHANNA AVE
SUPERIOR WI

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R	IML	GOLD GAS LARGE				1	0	0	1	0		28	214	5 99
R	NIL	NITROGEN LARGE				2	0	0	2	0		56	214	11 98
R	OXL	OXYGEN LARGE				3	1	1	3	1		56	214	11 98
R	RSL	RARE/SPECIAL LARGE				1	1	1	1	0		28	369	10 33
													TAX	3 75

TOTAL VALUE OF CYLINDERS

TOTAL 72 00

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105022799	1	03/31/03	CS540			303

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD BY
AIRGAS NORTH CENTRAL-DULUTH
102 SOUTH 27th AVE WEST
DULUTH MN 55806
(218) 720-3331

BILL TO
FLEMING COMPANY
PO BOX 1149
SUPERIOR WI 54880-0140

SHIP TO
FLEMING CO
1101 SUSQUEHANNA AVE
SUPERIOR WI

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC 4CL			BALANCE FORWARD					2					
		ACETYLENE LARGE												
R	ACL	----- TOTALS ----->				2	0	0	2	1		31	231	7 16
	AR 300+			BALANCE FORWARD					2					
		ARGON LARGE												
R	ARL	----- TOTALS ----->				2	0	0	2	0		62	234	14 51
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	11 16	11 16
	IM C25300+			BALANCE FORWARD					1					
		GOLD GAS LARGE												
R	IML	----- TOTALS ----->				1	0	0	1	0		31	234	7 25
	NI 250+			BALANCE FORWARD					2					
		NITROGEN LARGE												
R	NIL	----- TOTALS ----->				2	0	0	2	0		62	234	14 51
	OX 125+			BALANCE FORWARD					1					
	OX 200+			BALANCE FORWARD					2					
		OXYGEN LARGE												
R	OXL	----- TOTALS ----->				3	0	0	3	1		62	234	14 51
	EY PGR200			BALANCE FORWARD					1					
		RARE/SPECIAL LARGE												
R	RSL	----- TOTALS ----->				1	0	0	1	0		31	389	12 06
					SUMMARY OF CYLINDER BALANCES									
R	ACL	ACETYLENE LARGE				2	0	0	2	1		31	231	7 16
R	ARL	ARGON LARGE				2	0	0	2	0		62	234	14 51
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	11 16	11 16
R	IML	GOLD GAS LARGE				1	0	0	1	0		31	234	7 25
R	NIL	NITROGEN LARGE				2	0	0	2	0		62	234	14 51
R	OXL	OXYGEN LARGE				3	0	0	3	1		62	234	14 51

TOTAL VALUE OF CYLINDERS

TOTAL CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105022799	2	03/31/03	CS540			303

105

REMIT TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD BY
AIRGAS NORTH CENTRAL-DULUTH
102 SOUTH 27th AVE WEST
DULUTH MN 55806
(218) 720-3331

BILL TO
FLEMING COMPANY
PO BOX 1149
SUPERIOR WI 54880-0140

SHIP TO
FLEMING CO
1101 SUSQUEHANNA AVE
SUPERIOR WI

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R	RSL	RARE/SPECIAL LARGE				1	0	0	1	0		31	389	12 06
													TAX	4 46

TOTAL VALUE OF CYLINDERS	TOTAL	85 62

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105975352	1	02/28/03	CS541			303

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD BY
AIRGAS NORTH CENTRAL-DULUTH
102 SOUTH 27th AVE WEST
DULUTH MN 55806
(218) 720-3331

BILL TO
GATEWAY FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

SHIP TO
GATEWAY FOODS TWIN PORTS
WAREHOUSE
1101 SUSQUEHANNA AVE
SUPERIOR WI

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
AC 4CL				BALANCE FORWARD					1					
		ACETYLENE LARGE												
R	ACL	----- TOTALS ----->				1	0	0	1	0		28	211	5 91
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	1 12	1 12
		SUMMARY OF CYLINDER BALANCES												
R	ACL	ACETYLENE LARGE				1	0	0	1	0		28	211	5 91
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	1 12	1 12
													TAX	39

TOTAL VALUE OF CYLINDERS

TOTAL 7 42

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105022800	1	03/31/03	CS541			303

105

REMIT TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD BY
AIRGAS NORTH CENTRAL-DULUTH
102 SOUTH 27th AVE WEST
DULUTH MN 55806
(218) 720-3331

BILL TO
GATEWAY FOODS TWIN PORTS
PO BOX 1149
SUPERIOR WI 54880-0140

SHIP TO
GATEWAY FOODS TWIN PORTS
WAREHOUSE
1101 SUSQUEHANNA AVE
SUPERIOR WI

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
AC 4CL				BALANCE FORWARD					1					
		ACETYLENE LARGE												
R	ACL	----- TOTALS ----->				1	0	0	1	0		31	231	7 16
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	1 24	1 24
				SUMMARY OF CYLINDER BALANCES										
R	ACL	ACETYLENE LARGE				1	0	0	1	0		31	231	7 16
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	1 24	1 24
													TAX	46

TOTAL VALUE OF CYLINDERS

TOTAL 8 86

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL-LACROSSE
1007 MONITOR ST
LA CROSSE WI 54603
(800) 362-3001

DATE	ACCT NO	INVOICE NUMBER
02/26/03	JF391	105959322

105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD TO
FLEMING
PO BOX 1957
LA CROSSE WI 54602-1957

SHIP TO
FLEMING
HASSALL-FORKLIFT
LA CROSSE WI 54601

KK
132789-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
44178	401	410	401	PICK UP	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E79 **								
132789	0226	FUL3001X	10	0			HRW STD RENEWAL FLINTS P	EA	1 1025	11 03 T
132789	0226	ANE37-165-10	0	4			GLOVE SOL-VEX 22 MIL 15 790937	PR	5 8490	00 T
							Subtotal			11 03
TAX	CD	700718718 TAX DESCRP		WI-LACROSS EXMPT CD 0 EXMPT/CERT 0						
							State Tax	5	000%	55
							Other Tax	0	.500%	.06

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
11 03	11 64

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105976243	1	02/28/03	JF391			401

105

REMIT TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD BY

AIRGAS NORTH CENTRAL-LACROSSE
1007 MONITOR ST
LA CROSSE WI 54603
(800) 362-3001

BILL TO

FLEMING
PO BOX 1957
LA CROSSE WI 54602-1957

SHIP TO

FLEMING
HASSALL-FORKLIFT
LA CROSSE WI 54601

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC 4CL			BALANCE FORWARD					1					
		ACETYLENE LARGE												
R	ACL	----- TOTALS ----->				1	0	0	1	0		28	275	7 70
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	3 36	3 36
	OX 200+			BALANCE FORWARD					2					
		OXYGEN LARGE												
R	OXL	----- TOTALS ----->				2	0	0	2	0		56	272	15 23
					SUMMARY OF CYLINDER BALANCES									
R	ACL	ACETYLENE LARGE				1	0	0	1	0		28	275	7 70
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	3 36	3 36
R	OXL	OXYGEN LARGE				2	0	0	2	0		56	272	15 23
													TAX	1 45

TOTAL VALUE OF CYLINDERS

TOTAL 27 74

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL-LACROSSE
1007 MONITOR ST
LA CROSSE WI 54603
(800) 362-3001

DATE	ACCT NO	INVOICE NUMBER	
03/03/03	JF391	105980861	105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD TO
FLEMING
PO BOX 1957
LA CROSSE WI 54602-1957

SHIP TO
FLEMING
HASSALL-FORKLIFT
LA CROSSE WI 54601

KK
132789-01

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
44178	401	410	401	PICK UP	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E79 **								
132789	0226	ANE37-165-10	4	0			GLOVE SOL-VEX 22 MIL 15 790937	PR	5 8490	23 40 T
							Subtotal			23 40

TAX CD 700718718 TAX DESCRP WI-LACROSS EXMPT CD 0 EXMPT/CERT 0

State Tax	5 000%	1 17
Other Tax	0.500%	.12

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
23 40	24 69

Airgas

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL-LACROSSE
1007 MONITOR ST
LA CROSSE WI 54603
(800) 362-3001

DATE	ACCT NO	INVOICE NUMBER	
03/31/03	JF391	105010483	105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD TO
FLEMING
PO BOX 1957
LA CROSSE WI 54602-1957

SHIP TO
FLEMING
HASSALL-FORKLIFT
LA CROSSE WI 54601

SML
177252-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
44132	401	410	401	PICK UP	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E79 **								
177252	0331	SEL35000	2	0			SEL 390 WINDOW 8X12X040 CLEAR	EA	5 4600	10 92 T
177252	0331	SEL39110	1	0			SEL FACE SHIELD COMPLETE W/ CLR WINDOW RATCHET HD	EA	20 0865	20 09 T
							Subtotal			31 01

TAX CD 700718718 TAX DESCRP WI-LACROSS EXMPT CD 0 EXMPT/CERT 0

State Tax	5 000%	1 55
Other Tax	0 .500%	.16

TAXABLE AMOUNT: 31 01

AMOUNT THIS INVOICE INCLUDING TAX: 32 72

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105023695	1	03/31/03	JF391			401

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD BY
AIRGAS NORTH CENTRAL-LACROSSE
1007 MONITOR ST
LA CROSSE WI 54603
(800) 362-3001

BILL TO
FLEMING
PO BOX 1957
LA CROSSE WI 54602-1957

SHIP TO
FLEMING
HASSALL-FORKLIFT
LA CROSSE WI 54601

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
AC 4CL				BALANCE FORWARD					1					
		ACETYLENE LARGE												
R	ACL	----- TOTALS ----->				1	0	0	1	0		31	295	9 15
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	3 72	3 72
OX 200+				BALANCE FORWARD					2					
		OXYGEN LARGE												
R	OXL	----- TOTALS ----->				2	0	0	2	0		62	292	18 10
		---------- SUMMARY OF CYLINDER BALANCES ----------												
R	ACL	ACETYLENE LARGE				1	0	0	1	0		31	295	9 15
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	3 72	3 72
R	OXL	OXYGEN LARGE				2	0	0	2	0		62	292	18 10
													TAX	1 70

TOTAL VALUE OF CYLINDERS

TOTAL 32 67

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL-LACROSSE -
1007 MONITOR ST
LA CROSSE WI 54603
(800) 362-3001

DATE	ACCT NO	INVOICE NUMBER	
04/16/03	JF391	105044064	105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD TO
FLEMING
PO BOX 1957
LA CROSSE WI 54602-1957

SHIP TO
FLEMING
HASSALL-FORKLIFT
LA CROSSE WI 54601

'VW
201644-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	401	600	401	OTHER	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E79 **								
201644	0416	SECNSF	1	0			SER CHRG NSF CHECKS CHARGE FOR RETURNED CHEC	EA	30 00	30 00 N

REFER TO MAKER CHECK #03-082134 DATED 03/28/03 $11 64

Subtotal 30 00

TAX CD 700718718 TAX DESCRP WI-LACROSS EXMPT CD 0 EXMPT/CERT 0

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
00	30 00

Airgas

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL - ALB
2417 MYERS ROAD
ALBERT LEA MN 56007
(507) 373-2411

DATE	ACCT NO	INVOICE NUMBER	
02/25/03	BA209	105957984	105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD TO
RAINBOW
1619 W MAIN
ALBERT LEA MN 56007

SHIP TO
RAINBOW FOODS
1619 W MAIN
ALBERT LEA MN 56007

CMH
278338-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	111	163	111	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E07 **								
278338	0225	HE BL200+	1	0			HELIUM BALLOON GR SIZE 2	CL	90 0000	90 00 T
					1	1	VOL 244			
278338	0225	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 40	3 40 T
278338	0225	NC1SURCHARGE	1	0			FUEL SURCHARGE	EA	2 99	2 99 N
								Subtotal		96 39

TOTAL CYLINDERS SHIPPED 1 RETURNED 1

TAX CD 300301301 TAX DESCRP MN-TAXABLE EXMPT CD 0 EXMPT/CERT 0

Del Charge	8 00
State Tax 6 500%	6 59

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
101 40	110 98

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105966400	1	02/28/03	BA209			111

105

REMIT TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD BY
AIRGAS NORTH CENTRAL - ALB
2417 MYERS ROAD
ALBERT LEA MN 56007
(507) 373-2411

BILL TO
RAINBOW
1619 W MAIN
ALBERT LEA MN 56007

SHIP TO
RAINBOW FOODS
1619 W MAIN
ALBERT LEA MN 56007

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	1 12	1 12
RNTHEF				BALANCE FORWARD					1					
		HELIUM FILLER												
R	HEF	----- TOTALS ----->				1	0	0	1	0		28	250	7 00
HE BL200+				BALANCE FORWARD					2					
HE BL200+			348297934602		02/03		1	1	2					
HE BL200+			278338957984		02/25		1	1	2					
		HELIUM LARGE												
R	HEL	----- TOTALS ----->				2	2	2	2	2		0	286	00
		CYL MAINTENANCE												
R	MNT	----- TOTALS ----->				0	0	0	0	2		0	000	00
					SUMMARY OF CYLINDER BALANCES									
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	1 12	1 12
R	HEF	HELIUM FILLER				1	0	0	1	0		28	250	7 00
R	HEL	HELIUM LARGE				2	2	2	2	2		0	286	00
R	MNT	CYL MAINTENANCE				0	0	0	0	2		0	000	00
													TAX	53
													TOTAL	8 65

TOTAL VALUE OF CYLINDERS

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL - ALB
2417 MYERS ROAD
ALBERT LEA MN 56007
(507) 373-2411

DATE	ACCT NO	INVOICE NUMBER
03/27/03	BA209	105007245

105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD TO
RAINBOW
1619 W MAIN
ALBERT LEA MN 56007

SHIP TO
RAINBOW FOODS
1619 W MAIN
ALBERT LEA MN 56007

CMH
238030-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	111	163	111	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E07 **								
238030	0327	HE BL200+	0	0			HELIUM BALLOON GR SIZE 2	CL	90 0000	00 T
					0	1	VOL 0			
238030	0327	HE BL300+	1	0			HELIUM BALLOON GR SIZE 3	CL	130 000	130 00 T
					1	0	VOL 291			
238030	0327	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 40	3 40 T
238030	0327	NC1SURCHARGE	1	0			FUEL SURCHARGE	EA	3 99	3 99 N
								Subtotal		137 39

TOTAL CYLINDERS SHIPPED 1 RETURNED 1

TAX CD 300301301 TAX DESCRP MN-TAXABLE EXMPT CD 0 EXMPT/CERT 0

Del Charge		8 99
State Tax	6 500%	9 26

TAXABLE AMOUNT 142 39

AMOUNT THIS INVOICE INCLUDING TAX 155 64

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105013950	1	03/31/03	BA209			111

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 802588
CHICAGO IL 60680-2588

SOLD BY
AIRGAS NORTH CENTRAL - ALB
2417 MYERS ROAD
ALBERT LEA MN 56007
(507) 373-2411

BILL TO
RAINBOW
1619 W MAIN
ALBERT LEA MN 56007

SHIP TO
RAINBOW FOODS
1619 W MAIN
ALBERT LEA MN 56007

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	1 24	1 24
RNTHEF				BALANCE FORWARD					1					
		HELIUM FILLER												
R	HEF	----- TOTALS ----->				1	0	0	1	0		31	280	8 68
HE BL200+				BALANCE FORWARD					2					
HE BL200+			238030	7245	03/26			1	1					
HE BL300+			238030	7245	03/26		1		1					
		HELIUM LARGE												
R	HEL	----- TOTALS ----->				2	1	1	2	2		0	306	00
					SUMMARY	OF CYLINDER BALANCES								
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	1 24	1 24
R	HEF	HELIUM FILLER				1	0	0	1	0		31	280	8 68
R	HEL	HELIUM LARGE				2	1	1	2	2		0	306	00
													TAX	64

TOTAL VALUE OF CYLINDERS

TOTAL 10 56

INVOICE TYPE
R RENTAL
D DEMURRAGE