UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

561035
Bar Date Ref # 2-NVM-19619

In re FLEMING COMPANIES

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 U S C § 503

Name of Creditor and Address

0354653561035

George E Fern CO
1100 Gest St
Cincinnati OH 45203-1198

Creditor Telephone Number 513 621-6111

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

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D # 31-1411829

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 7-07221-03-0000

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

1 BASIS FOR CLAIM

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

2 DATE DEBT WAS INCURRED 3-31 03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ _____ (unsecured)	$ _____ (secured)	$ 269,012 88 (unsecured priority)	$ 269,012.88 (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

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

6 UNSECURED PRIORITY CLAIM

☒ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)

☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)

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

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

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

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

Amounts are subject to adjustment on 4/1/01 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 your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
AUG 07 2003
BMC

DATE SIGNED 8.04.03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

Cynthia Boding / Cynthia Boding - Accounting manager

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

Fleming Companies Claim
02249

See Other Side For Instructions

Invoice Summary

Invoice # 07-07221-03-0000
Show Name FLEMING SPRING MERCHANDISE SHW
Show Dates 3/04/03 - 3/06/03
Location GEORGIA CONGR ATLANTA

Invoice Date 3/31/03
Invoice Time 16 01 17
Invoice P O

Invoice to FLEMING COMPANIES INC
JOHN HANSCH
1945 LAKEPOINT DR
LEWISVILLE, TX 75067

Telephone 972-906-8904
Fax Number 972-906-7960

Remit to GEO E FERN CO
1100 GEST STREET
CINCINNATI, OHIO 45203-1198

QUESTION? Call 816-221-0525
Fax Number 816-471-1602
Fed ID 31-1411829

TERMS DUE UPON RECEIPT Unpaid accounts after 14 days from invoice date will accrue a SERVICE CHARGE of 0575% per day Annual interest rate - 21%

Invoice Summary by Area

Area	Extension	Discount	Net
MEAT	$ 3,286 75	$ 244 13	$ 3,042 62
LUNCH	$ 960 00	$ 00	$ 960 00
DIVISION SALES	$ 3,240 75	$ 1,096 88	$ 2,143 87
VISIONET	$ 134 20	$ 55 10	$ 79 10
SHELVING	$ 10,478 09	$ 606 60	$ 9,871 49
SIGN RIGGING	$ 1,350 00	$ 00	$ 1,350 00
MISCELLANEOUS	$ 5,439 50	$ 4,277 35	$ 1,162 15
Subtotal all Areas	$ 301,664 98	$ 60,806 52	$ 240,858 46
Sales Tax @ 7 000 %			$ 11,851 28
Invoice Total			$ 252,709 74
Advance Payments			$ 00
Balance Due			$ 252,709 74

8.04 03 Interest to Date 16,275.84

Total Due $269,012.88

Invoice # 07-07221-03-0000
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FOR THE COMPLETE DELIVERY, INSTALLATION, RENTAL AND REMOVAL OF EXHIBIT EQUIPMENT UTILIZED IN THE PRODUCTION OF THE FLEMING SPRING MERCHANDISE SHW HELD 03/04/03 TO 03/06/03 AT THE GEORGIA CONGR IN ATLANTA, GA

Invoice Summary by Area

Area	Extension	Discount	Net
REGISTRATION	$ 9,137 00	$ 9,137 00	$ 00
REGISTRATION BADGES	$ 2,181 00	$ 00	$ 2,181 00
EXHIBITOR SERVICES	$ 7,333 25	$ 7,333 25	$ 00
TRADE SHOW SUPPORT SIGNAGE	$ 28,090 00	$ 9,099 80	$ 18,990 20
ENTRANCE UNIT	$ 2,987 00	$ 2,500 00	$ 487 00
INFORMATION	$ 1,884 00	$ 1,884 00	$ 00
BOOTH EQUIPMENT	$ 28,984 00	$ 00	$ 28,984 00
AISLE CARPET	$ 21,431 00	$ 71 55	$ 21,359 45
MASKING	$ 1,112 50	$ 250 00	$ 862 50
CLEANING / PORTER SERVICE	$ 7,710 00	$ 00	$ 7,710 00
MATERIAL HANDLING LABOR	$ 15,125 75	$ 6,624 19	$ 8,501 56
MARRIOTT RECEPTION	$ 280 00	$ 00	$ 280 00
JT SMITH	$ 4,242 00	$ 572 40	$ 3,669 60
FAST ENTRY	$ 1,164 50	$ 369 75	$ 794 75
IVIE & ASSOC	$ 10,879 68	$ 641 33	$ 10,238 35
BEST YET FAMILY CARE	$ 13,316 95	$ 1,279 33	$ 12,037 62
BEST YET GROCERY, FROZEN, DAIRY	$ 9,166 25	$ 1,993 05	$ 7,173 20
POWER PANEL	$ 4,552 64	$ 719 30	$ 3,833 34
NEW ITEM / DIABETES / SMOKE CESSATION	$ 1,309 30	$ 338 87	$ 970 43
WINTER AUTOMOTIVE	$ 2,425 00	$ 122 00	$ 2,303 00
GMD PROMO	$ 6,648 45	$ 417 68	$ 6,230 77
BACK TO SCHOOL	$ 18,811 90	$ 403 50	$ 18,408 40
SEASONAL	$ 16,500 57	$ 1,220 10	$ 15,280 47
CANDY	$ 4,761 50	$ 101 75	$ 4,659 75
SF PROMO	$ 4,634 15	$ 408 11	$ 4,226 04
DOLLAR WISE	$ 8,621 25	$ 567 46	$ 8,053 79
HISPANIC	$ 21,714 73	$ 6,640 18	$ 15,074 55
PERISHABLES	$ 18,835 72	$ 1,703 15	$ 17,132 57
PRODUCE	$ 1,325 60	$ 112 81	$ 1,212 79
DELI / BAKERY	$ 1,610 00	$ 15 90	$ 1,594 10

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Actual Invoice

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1945 LAKEPOINT DR
LEWISVILLE, TX 75067

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CINCINNATI, OHIO 45203-1198

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		Color	Unit Price	Extension	Discount	Net	Area Total
REGISTRATION							
12	Registration counters		350 00	4,200 00	100%	00	
12	Headers		25 00	300 00	100%	00	
12	Logo Kick Panels		150 00	1,800 00	100%	00	
24	Swivel Desk Chair		54 25	1,302 00	100%	00	
12	Wastebasket With Liner		10 75	129 00	100%	00	
60	Ln/ft 8'ht Background Drapery	Show Color	1 25	75 00	100%	00	
7	8'x30"h Table Skirted 3 Sides	Green	101 75	712 25	100%	00	
100	Lb(s) Crated/Skidded to Site		68 75	137 50	100%	00	
	Shipper TOPEKA/FLEMING/TOPEKA KS						
242	Lb(s) Van/Specialized to Site		68 75	206 25	100%	00	
	Shipper FLEMING/LA CROSSE WI	F					
375	Lb(s) Crated/Skidded to Site		68 75	275 00	100%	00	
	Shipper FLEMING/SACRAMENTO						
				----------	----------	----------	
		Area Total	$	9,137 00	9,137 00	$	00
REGISTRATION BADGES							
3000	Badge Stock		12	360 00	0%	360 00	
3500	Holders & Lanyards		50	1,750 00	0%	1,750 00	
1	Shipping		71 00	71 00	0%	71 00	
				----------	----------	----------	
		Area Total	$	2,181 00	00	$	2,181 00
EXHIBITOR SERVICES							
2	Service Counters		350 00	700 00	100%	00	
1	20' x 30' Lime Green Carpet	Green	594 00	594 00	100%	00	
5	8'x30"h Table Skirted 3 Sides	Green	101 75	508 75	100%	00	
5	Wastebasket With Liner		10 75	53 75	100%	00	
6	Swivel Desk Chair		54 25	325 50	100%	00	
7	1 Meter Velcro Panels	Gray	341 25	2,388 75	100%	00	
70	Ln/ft 8'ht Background Drapery	Show Color	1 25	87 50	100%	00	
1	Refrigerator Dorm Style		250 00	250 00	100%	00	
5	Personnel carts		200 00	1,000 00	100%	00	
3	Flatbed Carts		275 00	825 00	100%	00	
10	ID Signs		10 00	100 00	100%	00	
10	Walkie Talkies with chargers		50 00	500 00	100%	00	

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Invoice to FLEMING COMPANIES INC
JOHN HANSCH
1945 LAKEPOINT DR
LEWISVILLE, TX 75067

Remit to GEO E FERN CO
1100 GEST STREET
CINCINNATI, OHIO 45203-1198

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Fax Number 972-906-7960
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	Color	Unit Price	Extension	Discount	Net	Area Total
EXHIBITOR SERVICES (Contd)						
Area Total			$ 7,333 25	7,333 25	$	00
TRADE SHOW SUPPORT SIGNAGE						
12 Doublesided Aisle Signs		700 00	8,400 00	100%	00	
1 Central Theme Ceiling Graphics		9,800 00	9,800 00	0%	9,800 00	
8 1/2 Meter Frames		50 00	400 00	0%	400 00	
2 1 Meter Frames		75 00	150 00	0%	150 00	
2 2 Meter Frames		90 00	180 00	0%	180 00	
2 You Are Here Graphics		150 00	300 00	0%	300 00	
20 Chrome Sign Holders		35 00	700 00	50%	350 00	
4 50 x 60 Signs - Outside		140 00	560 00	0%	560 00	
3 89 x 89 Mesh Box Signs-Outside		400 00	1,200 00	0%	1,200 00	
6 Arrows		8 00	48 00	0%	48 00	
5 16 x 16 Signs		20 00	100 00	0%	100 00	
5 1/2 m x 8' Sign doublesided		200 00	1,000 00	0%	1,000 00	
3 1/2 m x 8' Sign single sided		150 00	450 00	0%	450 00	
6 30 x 36 Signs		70 00	420 00	0%	420 00	
20 Sign 22" x 28"		40 00	800 00	0%	800 00	
5 Sign 22"x28" Security Lot Info		40 00	200 00	0%	200 00	
1 4' x 15' Banner (Vegas)		300 00	300 00	0%	300 00	
2 1m x 8' Doublesided		375 00	750 00	0%	750 00	
18 00 Hr(s) Labor-Install - Decorator	0/00	106 00	1,908 00	15%	1,621 80	
8 00 Hr(s) Labor-Dismantle - Decorator	0/00	53 00	424 00	15%	360 40	
Area Total			$ 28,090 00	9,099 80	$	18,990 20
ENTRANCE UNIT						
1 2 Towers w/4M header		2,500 00	2,500 00	100%	00	
148 Ln/ft 8'ht Background Drapery Show Color		1 50	222 00	0%	222 00	
3 00 Hr(s) Labor-Install - Decorator -ST	0/00	53 00	159 00	0%	159 00	
2 00 Hr(s) Labor-Dismantle - Decorator -ST	0/00	53 00	106 00	0%	106 00	
Area Total			$ 2,987 00	2,500 00	$	487 00
INFORMATION						

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	Color	Unit Price	Extension	Discount	Net	Area Total
INFORMATION (Contd)						
2 Registration Counters		350 00	700 00	100%	00	
2 Kick Panels		150 00	300 00	100%	00	
2 Headers		25 00	50 00	100%	00	
4 Swivel Desk Chair		54 25	217 00	100%	00	
2 Wastebasket With Liner		10 75	21 50	100%	00	
20 Ln/ft 8'ht Background Drapery	Show Color	1 25	25 00	100%	00	
2 8'x30"h Table Skirted 3 Sides	Green	101 75	203 50	100%	00	
1 9' x 30' Carpet	Gold	297 00	297 00	100%	00	
19 Lb(s) Loose/Uncrated to Site		35 00	70 00	100%	00	
Shipper JOANNE WOEFLE/LEWISVILLE TX F						
Area Total		$	1,884 00	1,884 00	$	00
BOOTH EQUIPMENT						
122 8'x8' Booths each to include		56 00	6,832 00	0%	6,832 00	
1 - 4' table draped white						
2 - folding chairs						
1 - wastebasket with liner						
1 - identification sign						
3' drape all three sides						
312 10'x10' Booths each to include		71 00	22,152 00	0%	22,152 00	
1 - 8' table draped white						
4 - folding chairs						
1 - wastebasket with liner						
1 - identification sign						
Area Total		$	28,984 00	00	$	28,984 00
AISLE CARPET						
5230 Ln/ft 9' Wide Carpet Runner	Green	2 75	14,382 50	0%	14,382 50	
1510 Ln/ft 10' Wide Carpet Runner	Green	3 25	4,907 50	0%	4,907 50	
30 Cut Carpet for Coca Cola		8 00	240 00	0%	240 00	
70 Cut Carpet for Entrance Way		8 00	560 00	0%	560 00	
108 Cut Carpet for Bulk Exhibits		8 00	864 00	0%	864 00	
4 00 Hr(s) Labor-Install - to cut carpet		0/00 106 00	424 00	15%	360 40	
1 00 Hr(s) Labor-Install - to cut carpet		0/00 53 00	53 00	15%	45 05	

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	Color	Unit Price	Extension	Discount	Net	Area Total
AISLE CARPET (Contd)						
Area Total		$	21,431 00	71 55	$	21,359 45
MASKING						
200 Ln/ft 8'ht Background Drapery	Show Color	1 25	250 00	100%	00	
290 Ln/ft 8'ht Background Drapery	Show Color	1 25	362 50	0%	362 50	
4 Ln/ft 18'ht Background Drapery	Blue	125 00	500 00	0%	500 00	
For Draping of columns						
Area Total		$	1,112 50	250 00	$	862 50
CLEANING / PORTER SERVICE						
3 Nightly vacuum service of all aisles and Fleming spaces		2,100 00	6,300 00	0%	6,300 00	
Daily standby porter service						
48 Hrs (3 days - 16 hours/day)		20 00	960 00	0%	960 00	
1 Cleaning Prior to Walk Through		450 00	450 00	0%	450 00	
Area Total		$	7,710 00	00	$	7,710 00
MATERIAL HANDLING LABOR						
6 00 Hr(s) Labor to Unload Lowe's		3/02 106 00	636 00	15%	540 60	
6 00 Hr(s) Forklift Labor to Unload Hussman		3/02 141 00	846 00	15%	719 10	
3 00 Hr(s) Labor to Unload Hussman		3/02 106 00	318 00	15%	270 30	
4 00 Hr(s) Forklift Labor to Move Supplies		3/02 141 00	564 00	15%	479 40	
6 00 Hr(s) Labor to load out Hussman-ST		0/00 53 00	318 00	15%	270 30	
6500 Lb(s) Crated/Skidded to Whse		68 75	4,468 75	50%	2,234 37	
Shipper FLEMING-LEWISVILLE		F				
1500 Lb(s) Van/Specialized to Site		68 75	1,031 25	50%	515 62	
Shipper FLEMING-LEWISVILLE		F				
2730 Lb(s) Van/Specialized to Site		68 75	1,925 00	50%	962 50	
Shipper FLEMING-USF DUGAN		F				
7205 Lb(s) Van/Specialized to Site		68 75	5,018 75	50%	2,509 37	
Shipper FLEMING-TENN		F				

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MATERIAL HANDLING LABOR (Contd)						
Area Total		$	15,125 75	6,624 19	$	8,501 56
MARRIOTT RECEPTION						
1 Sign 22" x 28"		58 00	58 00	0%	58 00	
1 1200 Entry Forms		30 00	30 00	0%	30 00	
1 Labor (to make entry forms)		42 00	42 00	0%	42 00	
1 Ticket Box		75 00	75 00	0%	75 00	
1 Delivery / Pick Up		75 00	75 00	0%	75 00	
Area Total		$	280 00	00	$	280 00
JT SMITH						
6 10'x10' Booths each to include		71 00	426 00	0%	426 00	
1 - 8' table draped white						
4 - folding chairs						
1 - wastebasket with liner						
1 - identification sign						
20 00 Hr(s) Labor-Install - Teamster		0/00 106 00	2,120 00	15%	1,802 00	
16 00 Hr(s) Labor-Load Out - Teamster		0/00 106 00	1,696 00	15%	1,441 60	
Area Total		$	4,242 00	572 40	$	3,669 60
FAST ENTRY						
100 Ln/ft 8'ht Background Drapery	Show Color	1 25	125 00	0%	125 00	
15 8' x 30" Table Not Skirted		45 00	675 00	50%	337 50	
6 Wastebasket With Liner		10 75	64 50	50%	32 25	
50 Samsonite Folding Chair		6 00	300 00	0%	300 00	
Area Total		$	1,164 50	369 75	$	794 75
IVIE & ASSOC						
1 9' x 30' Carpet	Gold	297 00	297 00	50%	148 50	
3 Pedestal Table-30" Dia/40" h		80 00	240 00	50%	120 00	
30 Ln/ft 8'ht Background Drapery	Blue	1 25	37 50	0%	37 50	
6 Director Chairs	Black	65 00	390 00	0%	390 00	

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	Color	Unit Price	Extension	Discount	Net	Area Total
IVIE & ASSOC (Contd)						
14 Literature Pockets		15 00	210 00	0%	210 00	
14 1/2 Meter Signs		190 00	2,660 00	0%	2,660 00	
4 36" x 36" Signs		120 00	480 00	0%	480 00	
2 77" x 10" Signs		50 00	100 00	0%	100 00	
6 30" x 40" Signs doublesided		97 50	585 00	0%	585 00	
6 Triangle 1/2m Towers		00	00	0%	00	
3 10'x10' Custom Hanging Grid Panels		1,280 00	3,840 00	0%	3,840 00	
1 Materials from Home Depot		65 68	65 68	0%	65 68	
1 Shipping charges KC to Atlanta House of Pallets		209 00	209 00	0%	209 00	
4 00 Hr(s) Labor-Install - Decorator		3/06 106 00	424 00	15%	360 40	
4 00 Hr(s) Labor-Dismantle - Decorator		3/06 106 00	424 00	15%	360 40	
21 Lb(s) Crated/Skidded to Site Shipper INCENTECH/ABILIENE TX		50 00	100 00	50%	25 00	
100 Lb(s) Crated/Skidded to Site Shipper MAIL & MORE/LEWISVILLE TX		56 25	112 50	50%	28 12	
565 Lb(s) Van/Specialized to Site Shipper LEAVITT SIGN/OKC OK		68 75 F	412 50	50%	206 25	
20 Lb(s) Crated/Skidded to Site Shipper HOUSE OF PALLETS/OKC OK		56 25	112 50	50%	137 50	
50 Lb(s) Loose/Uncrated to Site Shipper DAVENPORT IA/IVIE		40 00	80 00	50%	137 50	
73 Lb(s) Loose/Uncrated to Site Shipper ODYSSEY DIGITAL PRINTING		50 00	100 00	50%	137 50	
Area Total		$	10,879 68	641 33	$	10,238 35
BEST YET FAMILY CARE						
1 60' x 80' Carpet	Gold	1,560 00	1,560 00	0%	1,560 00	
12 8'x30"h Table Skirted 3 Sides	White	101 75	1,221 00	50%	610 50	
76 Samsonite Folding Chair		6 00	456 00	0%	456 00	
2 Round Banquet Tables	White	101 75	203 50	50%	101 75	
21 Wastebasket With Liner		10 75	225 75	50%	112 87	
140 Ln/ft 3'ht Side Rail Drapery	White	1 00	140 00	0%	140 00	
100 Ln/ft 3'ht Side Rail Drapery	Blue	1 00	100 00	0%	100 00	

Invoice # 07-07221-03-0000
Show Name FLEMING SPRING MERCHANDISE SHW
Show Dates 3/04/03 - 3/06/03
Location GEORGIA CONGR ATLANTA

Invoice Date 3/31/03
Invoice Time 16 01 17
Invoice P O

Invoice to FLEMING COMPANIES INC
JOHN HANSCH
1945 LAKEPOINT DR
LEWISVILLE, TX 75067

Remit to GEO E FERN CO
1100 GEST STREET
CINCINNATI, OHIO 45203-1198

QUESTION? Call 816-221-0525
Telephone 972-906-8904
Fax Number 972-906-7960
Fax Number 816-471-1602
Fed ID 31-1411829

TERMS DUE UPON RECEIPT Unpaid accounts after 14 days from invoice date will accrue a SERVICE CHARGE of 0575% per day Annual interest rate - 21%

	Color	Unit Price	Extension	Discount	Net	Area Total
BEST YET FAMILY CARE (Contd)						
1 18'h Column Drapery	Blue	125 00	125 00	0%	125 00	
2 2' x 6' Banners		90 00	180 00	0%	180 00	
4 4' x 10' doublesided Banners		380 00	1,520 00	0%	1,520 00	
1 Materials for Sign Hanging		60 00	60 00	0%	60 00	
1 Material Handling-see attached		4,817 70	4,817 70	0%	4,817 70	
18 00 Hr(s) Labor-Install- Highlift/Operator		3/02 109 50	1,971 00	15%	1,675 35	
6 00 Hr(s) Labor-Dismantle-Highlift/Operator		3/06 109 50	657 00	15%	558 45	
30 Lb(s) Loose/Uncrated to Site		40 00	80 00	50%	20 00	
Shipper FLEMING BEST YET						
	Area Total	$	13,316 95	1,279 33	$	12,037 62
BEST YET GROCERY, FROZEN, DAIRY						
1 50' x 90' Carpet	Gold	1,462 50	1,462 50	0%	1,462 50	
3 Round banquet tables	White	101 75	305 25	50%	152 62	
10 Easel, Tripod		26 25	262 50	50%	131 25	
98 Samsonite Folding Chair		6 00	588 00	0%	588 00	
18 8'x30"h Table Skirted 3 Sides	White	101 75	1,831 50	50%	915 75	
12 Wastebasket With Liner		10 75	129 00	50%	64 50	
2 50 Gallon Wastebasket		40 00	80 00	0%	80 00	
50 Ln/ft 18'h Background Drapery	Blue	5 00	250 00	0%	250 00	
40 Ln/ft 3'ht Side Rail Drapery	White	1 00	40 00	0%	40 00	
6 10' Pole and base		20 00	120 00	0%	120 00	
3 Rod 6'-10'		5 00	15 00	0%	15 00	
5 36 x 28 Signs		85 00	425 00	0%	425 00	
1050 Refer Shipment per lb-2001b mn		80	840 00	50%	420 00	
One skid/1050# for refrig storage						
1 Materials for Sign Hanging		40 00	40 00	0%	40 00	
20 Ln/ft 8'ht Background Drapery	Show Color	1 25	25 00	0%	25 00	
1 Material Handling-see attached		1,375 50	1,375 50	0%	1,375 50	
2 00 Hr(s) Labor-Install - Decorator		0/00 53 00	106 00	15%	90 10	
2 00 Hr(s) Labor-Dismantle - Decorator		0/00 106 00	212 00	15%	180 20	
6 00 Hr(s) Labor-Install- Highlift/Operator		0/00 73 00	438 00	15%	372 30	
3 00 Hr(s) Labor-Install- Highlift/Operator		0/00 109 50	328 50	15%	279 23	
70 Lb(s) Crated/Skidded to Site		106 25	212 50	50%	106 25	

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BEST YET GROCERY, FROZEN, DAIRY (Contd)						
Shipper HUGHES MEETINGS/SAN ANTONIOTX						
100 Lb(s) Loose/Uncrated to Site		40 00	80 00	0%	40 00	
Shipper FROZEN SPEC/ARCHBOLD OH						
Area Total			$ 9,166 25	1,993 05	$	7,173 20
POWER PANEL						
8 Samsonite Folding Chair		6 00	48 00	0%	48 00	
2 8'x30"h Table Skirted 3 Sides	White	101 75	203 50	50%	101 75	
26 Ln/ft 18'h Background Drapery	Blue	4 80	124 80	0%	124 80	
1 40' x 80' Carpet	Gold	1,040 00	1,040 00	0%	1,040 00	
1 3' x 20' doublesided Banner		1,100 00	1,100 00	0%	1,100 00	
2 Literature Rack		62 00	124 00	50%	62 00	
1 8 5 x 11 Plex Sign Holder		10 00	10 00	100%	00	
2 18 x 24 doublesided Signs		75 00	150 00	0%	150 00	
1 8 5 x 11 Sign		30 00	30 00	0%	30 00	
1 Material Handling-see attached		631 25	631 25	0%	631 25	
1280 Lb(s) Loose or Uncrated Shpmnt		83 93	1,091 09	50%	545 54	
Shipper ROCKFORD IL		F				
Area Total			$ 4,552 64	719 30	$	3,833 34
NEW ITEM / DIABETES / SMOKE CESSATION						
4 6'x30"h Table Skirted 3 Sides	White	84 75	339 00	50%	169 50	
10 Samsonite Folding Chair		6 00	60 00	0%	60 00	
2 6'x40"h Counter Skirted 3 Side	White	109 50	219 00	50%	109 50	
26 Ln/ft 18'h Background Drapery	Blue	4 80	124 80	0%	124 80	
4 Plexi Sign Holders		10 00	40 00	100%	00	
4 8 5 x 11 Signs		30 00	120 00	0%	120 00	
1 2' x 3' Banner		42 00	42 00	0%	42 00	
2 2' x 4' Banners		56 00	112 00	0%	112 00	
1 Material Handling-see attached		120 00	120 00	0%	120 00	
1 50 Hr(s) Labor to hang signs onto 18' drape		3/03 53 00	79 50	15%	67 58	
1 00 Hr(s) Labor to remove signs		3/05 53 00	53 00	15%	45 05	

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	Color	Unit Price	Extension	Discount	Net	Area Total
NEW ITEM / DIABETES / SMOKE CESSATION (Contd)						
Area Total		$	1,309 30	338 87	$	970 43
WINTER AUTOMOTIVE						
1 3' x 20' Doublesided Banner		1,100 00	1,100 00	0%	1,100 00	
2 Literature Rack		62 00	124 00	50%	62 00	
2 18" x 24" doublesided Signs		37 50	75 00	0%	75 00	
6 8 5 x 11 doublesided Signs		30 00	180 00	0%	180 00	
6 Clear Plexi Sign Holders		10 00	60 00	100%	00	
4 46" x 18" doublesided Signs		84 00	336 00	0%	336 00	
1 Material Handling-see attached		550 00	550 00	0%	550 00	
Area Total		$	2,425 00	122 00	$	2,303 00
GMD PROMO						
1 80' x 100' Carpet	Gold	2,600 00	2,600 00	0%	2,600 00	
4 8'x30"h Table Skirted 3 Sides	White	101 75	407 00	50%	203 50	
2 Round banquet tables	White	101 75	203 50	50%	101 75	
46 Samsonite Folding Chair		6 00	276 00	0%	276 00	
4 Wastebasket With Liner		10 75	43 00	50%	21 50	
26 Ln/ft 18'h Background Drapery	Blue	4 80	124 80	0%	124 80	
1 3' x 20' doublesided Banner		1,100 00	1,100 00	0%	1,100 00	
2 1m x 8' doublesided Signs		350 00	700 00	0%	700 00	
2 1m x 8' Sign Frames		100 00	200 00	0%	200 00	
2 4'x8' single sided Signs includes labor		275 00	550 00	0%	550 00	
1 Sign 22" x 28"		66 00	66 00	0%	66 00	
1 Easel, Tripod		34 15	34 15	50%	17 07	
1 Material Handling-see attached		85 00	85 00	0%	85 00	
2 00 Hr(s) Labor-install signs - ST	3/03	53 00	106 00	15%	90 10	
1 00 Hr(s) Labor-remove signs - ST	3/06	53 00	53 00	15%	45 05	
20 Lb(s) Crated/Skidded to Site Shipper TOPEKA GMD/TOPEKA KS	F	50 00	100 00	50%	50 00	
Area Total		$	6,648 45	417 68	$	6,230 77

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		Color	Unit Price	Extension	Discount	Net	Area Total
BACK TO SCHOOL							
1	80' x 80' Carpet	Gold	2,080 00	2,080 00	0%	2,080 00	
90	Ln/ft 8'ht Background Drapery	Show Color	1 25	112 50	0%	112 50	
28	Ln/ft 18'h Background Drapery	Blue	4 80	134 40	0%	134 40	
280	Ln/ft 3'ht Side Rail Drapery	Green	1 00	280 00	0%	280 00	
4	Round Banquet Tables	White	101 75	407 00	50%	203 50	
130	Samsonite Folding Chair		6 00	780 00	0%	780 00	
15	4'x30"h Table Skirted 3 Sides	White	70 50	1,057 50	0%	1,057 50	
40	8'x30"h Table Skirted 3 Sides	White	101 75	4,070 00	0%	4,070 00	
1	29" Sateen	White	40 00	40 00	0%	40 00	
42	5' Sections of Drape (3')	Green	6 25	262 50	0%	262 50	
8	3' x 6" doublesided Signs		45 00	360 00	0%	360 00	
8	8' H Post & Base		20 00	160 00	100%	00	
1	3' x 20' doublesided Banner		1,100 00	1,100 00	0%	1,100 00	
4	8 5 x 11 doublesided Signs		30 00	120 00	0%	120 00	
4	Plexi Sign Holders		10 00	40 00	100%	00	
2	4' x 12' Banners		504 00	1,008 00	0%	1,008 00	
1	11" x 14' Sign		37 50	37 50	0%	37 50	
1	12 Boxes		90 00	90 00	0%	90 00	
1	Materials to Hang Signs		30 00	30 00	0%	30 00	
1	Material Handling-see attached		6,042 50	6,042 50	0%	6,042 50	
1 00	Hr(s) Sign Hanging Labor up & down		0/00 600 00	600 00	0%	600 00	
			Area Total	$ 18,811 90	403 50	$	18,408 40
SEASONAL							
1	80' x 100' Carpet	Gold	2,600 00	2,600 00	0%	2,600 00	
1	Christmas Tree Rental		2,750 00	2,750 00	0%	2,750 00	
26	Ln/ft 18'h Background Drapery	Red	4 80	124 80	0%	124 80	
4	Round Banquet Table	White	101 75	407 00	50%	203 50	
5	8'x30"h Table Skirted 3 Sides	White	101 75	508 75	50%	254 37	
1	Drape 4th Side of 30"h Table	White	41 25	41 25	50%	20 62	
3	4'x30"h Table Skirted 3 Sides	White	70 50	211 50	50%	105 75	
1	Drape 4th Side of 30"h Table	White	41 25	41 25	50%	20 62	
60	Samsonite Folding Chair		6 00	360 00	0%	360 00	
11	Easel, Tripod		26 25	288 75	50%	144 37	

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		Color	Unit Price	Extension	Discount	Net	Area Total
SEASONAL (Contd)							
4	Wastebasket With Liner		10 75	43 00	50%	21 50	
1	Brown Bark		90 00	90 00	0%	90 00	
1	Border Fencing		125 00	125 00	0%	125 00	
1	3' x 20' doublesided Banner		1,100 00	1,100 00	0%	1,100 00	
1	Halloween Graphics		700 00	700 00	0%	700 00	
31	Foamcore Sign Frames		10 00	310 00	0%	310 00	
2	12" x 24" Signs		25 00	50 00	0%	50 00	
2	3' H Post & Base		20 00	40 00	0%	40 00	
90	Ln/ft 8'ht Background Drapery	Gold	1 25	112 50	0%	112 50	
90	Ln/ft 8'ht Background Drapery	White	1 25	112 50	0%	112 50	
1	Snow materials		209 37	209 37	0%	209 37	
4	8'x30"h Table Skirted 3 Sides	White	101 75	407 00	50%	203 50	
20	Samsonite Folding Chair		20 00	400 00	50%	200 00	
1	4'x30"h Table Skirted 3 Sides	White	91 65	91 65	50%	45 82	
7072	Lb(s) Crated/Skidded to Whse		68 75	4,881 25	0%	4,881 25	
	Shipper DIRECT SOURCE INTL/CINCI OH F						
10	Lb(s) Van/Specialized to Whse		45 00	90 00	0%	90 00	
	Shipper DIRECT SOURCE INTL/CINCI OH						
70	Lb(s) Crated/Skidded to Site		82 50	165 00	0%	165 00	
	Shipper DSI/CINCI OH						
75	Lb(s) Loose/Uncrated to Site		45 00	90 00	0%	90 00	
	Shipper BACOVA						
	Comment For Bacova						
9	Lb(s) Loose/Uncrated to Site		35 00	70 00	0%	70 00	
	Shipper P CHU/IRVING TX F						
	Comment For Gemmy						
21	Lb(s) Loose/Uncrated to Site		40 00	80 00	0%	80 00	
	Shipper DYNO MERCH POMPANO BEACH FL						
	Comment For Dyno Merchandise						
			Area Total $	16,500 57	1,220 10	$	15,280 47
CANDY							
1	60' x 100' Carpet	Gold	1,950 00	1,950 00	0%	1,950 00	
2	Round Banquet Tables	White	101 75	203 50	50%	101 75	
24	Samsonite Folding Chair		6 00	144 00	0%	144 00	

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CANDY (Contd)						
10 10'x10' Booths each to include 1 - 8' draped table, white 3' perimeter green drape 2 - folding chairs 1 - wastebasket with liner		71 00	710 00	0%	710 00	
9 8'x8' Booths each to include 1 - 4' draped table 3' perimeter green drape 2 - folding chairs 1 - wastebasket with liner 1 - identification sign		56 00	504 00	0%	504 00	
1 3' x 20' doublesided Banner		1,100 00	1,100 00	0%	1,100 00	
1 Spotting Fee Bus/Race car/OT		150 00	150 00	0%	150 00	
	Area Total	$	4,761 50	101 75	$	4,659 75
SF PROMO						
1 50' x 60' Carpet	Gold	975 00	975 00	0%	975 00	
1 Round Banquet Table	White	101 75	101 75	50%	50 87	
18 Samsonite Folding Chair		6 00	108 00	50%	54 00	
2 8'x30"h Table Skirted 3 Sides	White	101 75	203 50	50%	101 75	
7 Wastebasket With Liner		10 75	75 25	50%	37 62	
50 Ln/ft 3'ht Side Rail Drapery	Green	1 00	50 00	0%	50 00	
10 18"x 24" Signs		37 50	375 00	0%	375 00	
1 2' x 8' doublesided Sign		378 00	378 00	0%	378 00	
1 3' x 20' doublesided Banner		1,100 00	1,100 00	0%	1,100 00	
1 4'x30"h Table Skirted 3 Sides	White	91 65	91 65	50%	45 82	
1 Material Handling-see attached		710 00	710 00	0%	710 00	
2 00 Hr(s) Labor-Install-Highlift/Operator-OT	0/00	109 50	219 00	15%	186 15	
1 00 Hr(s) Labor-Dismantle-Highlift/Oper-OT	0/00	109 50	109 50	15%	93 08	
144 Lb(s) Van/Specialized to Site Shipper SPECIALTY FOODS/CRANBURY NJ F		68 75	137 50	50%	68 75	
	Area Total	$	4,634 15	408 11	$	4,226 04
DOLLAR WISE						

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DOLLAR WISE (Contd)						
1 50' x 100' Carpet	Gold	1,625 00	1,625 00	0%	1,625 00	
40 Ln/ft 8'ht Background Drapery	Show Color	1 50	60 00	0%	60 00	
160 Ln/ft 3'ht Side Rail Drapery	Green	1 00	160 00	0%	160 00	
2 15' Sections Picket Fence	White	100 00	200 00	0%	200 00	
2 8'x30" Table, skirted 3 sides	White	101 75	203 50	50%	101 75	
4 Samsonite Folding Chair		6 00	24 00	0%	24 00	
2 Pedestal Table-30" Dia/30" h		72 25	144 50	50%	72 25	
2 18 x 24 Signs with easel back and pockets		37 50	75 00	0%	75 00	
2 Mounted Poster 2' x 6'		30 00	60 00	0%	60 00	
1 3' x 20' doublesided Banner		1,100 00	1,100 00	0%	1,100 00	
4 4' x 6' doublesided Banners		252 00	1,008 00	0%	1,008 00	
14 18" x 24" Signs		47 50	665 00	0%	665 00	
5 2' x 8' doublesided Signs		168 00	840 00	0%	840 00	
1 22" x 28" Vertical Sign Frame		35 00	35 00	50%	17 50	
1 1/2 Meter Sign Frame		50 00	50 00	0%	50 00	
2 Ticket Boxes		40 00	80 00	0%	80 00	
1 1/2 Meter Sign		200 00	200 00	0%	200 00	
1 Sign 22" x 28" double sided		75 00	75 00	0%	75 00	
4 Plexi Pockets		15 00	60 00	0%	60 00	
4 Round Banquet Table		101 75	407 00	50%	203 50	
32 Samsonite Folding Chair		6 00	192 00	0%	192 00	
1 Materials to hang signs		30 00	30 00	0%	30 00	
1 Material Handling-see attached		177 50	177 50	0%	177 50	
7 50 Hr(s) Labor-Install-Highlift/Operator-OT	0/00	109 50	821 25	15%	698 06	
3 00 Hr(s) Labor-Dismantle-Highlift/Oper-OT	0/00	109 50	328 50	15%	279 23	
	Area Total	$	8,621 25	567 46	$	8,053 79
HISPANIC						
1 60' x 100' Carpet	Gold	2,600 00	2,600 00	0%	2,600 00	
2 Round Banquet Table	White	101 75	203 50	50%	101 75	
3 8'x30"h Table Skirted 3 Sides	White	101 75	305 25	0%	305 25	
3 Drape 4th Side of 30"h Table	White	41 25	123 75	0%	123 75	
200 Ln/ft 3'ht Side Rail Drapery	Green	1 00	200 00	0%	200 00	
80 Ln/ft 3'ht Side Rail Drapery	Red	1 00	80 00	0%	80 00	

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JOHN HANSCH
1945 LAKEPOINT DR
LEWISVILLE, TX 75067

Telephone 972-906-8904
Fax Number 972-906-7960

Remit to GEO E FERN CO
1100 GEST STREET
CINCINNATI, OHIO 45203-1198

QUESTION? Call 816-221-0525
Fax Number 816-471-1602
Fed ID 31-1411829

TERMS DUE UPON RECEIPT Unpaid accounts after 14 days from invoice date will accrue a SERVICE CHARGE of 0575% per day Annual interest rate - 21%

	Color	Unit Price	Extension	Discount	Net	Area Total
HISPANIC (Contd)						
80 Ln/ft 3'ht Side Rail Drapery	White	1 00	80 00	0%	80 00	
34 Samsonite Folding Chair		6 00	204 00	0%	204 00	
2 Wastebasket With Liner		10 75	21 50	0%	21 50	
2 2'x4' Doublesided Channel Sign		98 00	196 00	0%	196 00	
2 1/2 Meter Agam frame		50 00	100 00	0%	100 00	
2 1/2 Meter x 8' Sign		280 00	560 00	0%	560 00	
3 2' x 16 Doublesided Signs		336 00	1,008 00	0%	1,008 00	
6 8 5 x 11 Signs doublesided		30 00	180 00	0%	180 00	
6 8 5" x 11" Plexi Stands		10 00	60 00	100%	00	
2 4' x 8' Signs		300 00	600 00	0%	600 00	
2 Plex Pockets		15 00	30 00	0%	30 00	
2 6'x30"h Table Skirted 3 Sides	White	110 20	220 40	50%	110 20	
12 Samsonite Folding Chair		25 00	300 00	50%	150 00	
4 Padded Side Chair		38 25	153 00	50%	76 50	
2 3'x12' Banners		252 00	504 00	0%	504 00	
2 Frame for Seminar Banners		75 00	150 00	0%	150 00	
2 Frame for Pallet Signs		75 00	150 00	0%	150 00	
1 Material Handling-see attached		1,105 08	1,105 08	0%	1,105 08	
6 00 Hr(s) Labor-Install - Decorator		0/00 53 00	318 00	15%	270 30	
2 00 Hr(s) Labor-Dismantle - Decorator		0/00 53 00	106 00	15%	90 10	
90 Lb(s) Crated/Skidded to Site		62 50	125 00	50%	62 50	
Shipper KING GRAPHICS/OKC OK						
17500 Lb(s) Van/Specialized to Site		68 75	12,031 25	50%	6,015 62	
Shipper FLEMING		F				
			----------	----------	----------	
		Area Total $	21,714 73	6,640 18	$	15,074 55
PERISHABLES						
1 80' x 260' Carpet	Gold	7,280 00	7,280 00	0%	7,280 00	
4 Round Banquet Tables	White	101 75	407 00	50%	203 50	
32 Samsonite Folding Chair		6 00	192 00	0%	192 00	
1 Pedestal Table-30" Dia/40" h		80 00	80 00	50%	40 00	
5 Gas Cans		32 00	160 00	0%	160 00	
1 Fuel provided 3/4/03		40 42	40 42	0%	40 42	
1 Fuel provided 3/5/03		34 44	34 44	0%	34 44	
1 Fuel provided 3/6/03		30 86	30 86	0%	30 86	

Invoice # 07-07221-03-0000
Show Name FLEMING SPRING MERCHANDISE SHW
Show Dates 3/04/03 - 3/06/03
Location GEORGIA CONGR ATLANTA

Invoice Date 3/31/03
Invoice Time 16 01 17
Invoice P O

Invoice to FLEMING COMPANIES INC
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PERISHABLES (Contd)						
1 Rental of Refrigerated Trailer 3 Days at $150 00/day		450 00	450 00	0%	450 00	
1 Material Handling-see attached		205 00	205 00	0%	205 00	
3 00 Hr(s) Driver & Truck for gas runs		0/00 75 00	225 00	0%	225 00	
2 00 Hr(s) Forklift Labor to Transfer Truck		0/00 141 00	282 00	15%	239 70	
8 00 Hr(s) Forklift Labor to Unload/Deliver/Reload		3/02 141 00	1,128 00	15%	958 80	
16 00 Hr(s) Labor to Unload/Deliver/Reload		3/02 106 00	1,696 00	15%	1,441 60	
56 00 Hr(s) Labor to Unload/Deliver/Reload		3/03 53 00	2,968 00	15%	2,522 80	
32 00 Hr(s) Labor to Unload/Deliver/Reload		3/04 53 00	1,696 00	15%	1,441 60	
21 00 Hr(s) Labor to Unload/Deliver/Reload		3/05 53 00	1,113 00	15%	946 05	
16 00 Hr(s) Labor to Unload/Deliver/Reload		3/06 53 00	848 00	15%	720 80	
	Area Total	$	18,835 72	1,703 15	$	17,132 57
PRODUCE						
1 3' x 20' Doublesided Banner		1,100 00	1,100 00	0%	1,100 00	
1 4'x40"h Counter Skirted 3 Side White		123 85	123 85	50%	61 92	
1 8'x30"h Table Skirted 3 Sides White		101 75	101 75	50%	50 87	
	Area Total	$	1,325 60	112 81	$	1,212 79
DELI / BAKERY						
1 3' x 20' Doublesided Banner		1,100 00	1,100 00	0%	1,100 00	
2 2'x8' Foamcore 1 sided Banner with grommets top		112 00	224 00	0%	224 00	
4 3' Diamond Signs		45 00	180 00	0%	180 00	
1 00 Hr(s) Man & Truck for Omni Delivery-OT		3/01 106 00	106 00	15%	90 10	
	Area Total	$	1,610 00	15 90	$	1,594 10
MEAT						
1 3' x 20' Dbl-sided Dept Banner		1,100 00	1,100 00	0%	1,100 00	
3 Sign 22" x 28"		40 00	120 00	0%	120 00	
3 Chrome Sign Frame		35 00	105 00	0%	105 00	
30 Ln/ft 8'ht Background Drapery Blue		2 00	60 00	0%	60 00	

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	Color	Unit Price	Extension	Discount	Net	Area Total
MEAT (Contd)						
1 3' x 20' Banner		420 00	420 00	0%	420 00	
3 30" x 60" Signs		87 50	262 50	0%	262 50	
30 Samsonite Folding Chair		6 00	180 00	0%	180 00	
1 Swivel Desk Chair		54 25	54 25	50%	27 12	
1 50 Gallon Wastebasket		50 00	50 00	0%	50 00	
5 Extension Pipe		20 00	100 00	0%	100 00	
3 Rods		10 00	30 00	0%	30 00	
2 00 Hr(s) Labor-Install		0/00 106 00	212 00	15%	180 20	
2 00 Hr(s) Labor-Dismantle		0/00 106 00	212 00	15%	180 20	
2 00 Hr(s) Labor for Video Tower		0/00 53 00	106 00	15%	90 10	
325 Lb(s) Van/Specialized to Site		68 75	275 00	50%	137 50	
Shipper FLEMING FOODS/GENEVA AL		F				
			---	---	---	
	Area Total	$	3,286 75	244 13	$	3,042 62
LUNCH						
420 Ln/ft 8'ht Background Drapery	Show Color	1 50	630 00	0%	630 00	
120 Ln/ft 9' Wide Carpet Runner	Show Color	2 75	330 00	0%	330 00	
			---	---	---	
	Area Total	$	960 00	00	$	960 00
DIVISION SALES						
1 20' x 60' Carpet	Green	390 00	390 00	0%	390 00	
27 4'x30"h Table Skirted 3 Sides	Green	70 50	1,903 50	50%	951 75	
27 Armless Side Chair		10 00	270 00	0%	270 00	
27 Wastebasket With Liner		10 75	290 25	50%	145 12	
60 Ln/ft 8'ht Background Drapery	Show Color	1 50	90 00	0%	90 00	
27 ID Signs		5 00	135 00	0%	135 00	
27 Samsonite Folding Chair		6 00	162 00	0%	162 00	
			---	---	---	
	Area Total	$	3,240 75	1,096 88	$	2,143 87
VISIONET						
1 6'x30"h Table Skirted 3 Sides	White	110 20	110 20	50%	55 10	
4 Samsonite Folding Chair		6 00	24 00	0%	24 00	

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	Color	Unit Price	Extension	Discount	Net	Area Total
VISIONET (Contd)						
Area Total			$ 134 20	55 10	$ 79 10	
SHELVING						
1 Materials for Packing - banding / shrink wrap		164 00	164 00	0%	164 00	
1 Roadway transportation charges - three trailers (2 vans, 1 pup)		4,670 09	4,670 09	0%	4,670 09	
5 Rental per month of 2 trailers to store shelving		320 00	1,600 00	0%	1,600 00	
1 00 Hr(s) Forklift Labor to Unload New Rack	0/00	141 00	141 00	15%	119 85	
12 00 Hr(s) Forklift Labor to Unload 2 Trailers	0/00	141 00	1,692 00	15%	1,438 20	
6 00 Hr(s) Labor to Distribute Racks	0/00	106 00	636 00	15%	540 60	
1 00 Hr(s) Forklift Labor to Pickup Excess	0/00	91 00	91 00	15%	77 35	
8 00 Hr(s) Labor to Prepare for Shipping	0/00	53 00	424 00	15%	360 40	
8 00 Hr(s) Labor to load onto Roadway trailers	0/00	53 00	424 00	15%	360 40	
12 00 Hr(s) Labor to transfer shelving onto storage trailers	0/00	53 00	636 00	15%	540 60	
Area Total			$ 10,478 09	606 60	$ 9,871 49	
SIGN RIGGING						
2 Snorkel Lifts		675 00	1,350 00	0%	1,350 00	
Area Total			$ 1,350 00	00	$ 1,350 00	
MISCELLANEOUS						
7 Security Lot per day @ $200 00		200 00	1,400 00	50%	700 00	
2 Personnel Cart		250 00	500 00	100%	00	
1 500 Food Bank Labels		50 00	50 00	100%	00	
2 8'x30"h Table Skirted 3 Sides White near entrance for literature		101 75	203 50	50%	101 75	
4 00 Hr(s) Labor to pack graphics for storage	0/00	106 00	424 00	15%	360 40	
54 00 Hr(s) Labor - Security personnel to hand out permits	0/00	53 00	2,862 00	100%	00	

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MISCELLANEOUS (Contd)						
Area Total		$	5,439 50	4,277 35	$	1,162 15
Invoice Subtotal		$	301,664 98	60,806 52	$	240,858 46
Sales Tax @ 7 000 %					$	11,851 28
Grand Total					$	252,709 74

8 04 03 Interest to Date 16,275 84

Total Due $269,012.88

Statement of Account

ACR030S3 Cash & Adjustment Maintenance

7-07221-03-0000 Booth FLEMING SPRING MERCHANDISE SHW

FLEMING COMPANIES INC 3/04/03 TO 3/06/03

1945 LAKEPOINT DR GEORGIA CONGR ATLANTA GA

LEWISVILLE TX 75067 XXX

JOHN HANSCH 972-906-8904 FAX 972-906-7960

INV TO A/R CO Sales NOT Posted to A/R

Sls/Pmts/Adjs	
252,737 04	
Interest	
16,275 84	
A/R Balance	
269,012 88	
.00	

Date	Type	Total Amt	Tax Amt	Comment	Check #
3/31/03	SA	252737 04			

Date	Type	Total	Tax	Comment	Check #

ENTER-Edit Cmd 1-End,2-Forward,3-Backward,4-Change Line,5-Last Page,6-Tax, 7-Type Codes,8-Reprint Inv,10-Master Maint,11-Exhibitor Inq,12-Order Inq, 13-Recalc,14-Wire Transfer,15-RETURNED,18-Pay Entry,21-No Sale Inv,22-Recap

Signed contract

Geo. E. Fern co.

CONVENTION AND EXPOSITION CONTRACTORS AND DECORATORS SINCE 1909

2117 BROADWAY
KANSAS CITY MO 64108
TELEPHONE 816 • 221-0525
FAX 816 • 471-1602
www.geofern.com
Email kansascity@geofern.com

September 7 2002

Mr Ron Ruder
Fleming Companies, Inc.
1945 Lakepointe Drive
Lewisville, Texas 75067

RE National GMD Merchandise Shows

Opryland – Florida	Hilton Las Vegas	Opryland – Texas
August 27 – 29, 2002	February 25 – 27, 2003	August 12 – 14, 2003
Orlando, Florida	Las Vegas, Nevada	Dallas, Texas

Dear Ron,

Per final agreement with LVH RR

Thank you for allowing our team to be of service to the Fleming Companies over the past several years

As we now turn our thoughts towards the future, we are pleased that you feel confident enough in us to indicate your willingness to have our company serve as your exposition contractor for the upcoming three shows While all of your needs for 2002 and 2003 have not been finalized, at this time, we pledge to work with you to insure that your organizations receives our best service and equipment at a cost which we can mutually agree upon at a time when the needs of each show are better known. By signature below, we are requesting your formal indication that our company will serve as your exposition contractor in August 2002, February 2003 and August 2003. Please sign below and return for our files

Respectfully,

Sheila Pannell

Sheila Pannell
Account Executive

Contractor Acceptance
Aug 2002 and Feb and Aug 2003 by. Ron Ruder

Date 9-20-01

Please return by: October 1, 2001

cc Nall Sales 07-07221 & 07-07239