

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



585515

Bar Date Ref # 2-NVM 49401

In re
Fleming Companies, Inc , et al

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

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

Name of Creditor and Address

0354653585515

Foster Farms Dairy
Dept 33358
San Francisco CA 94144-3358

Creditor Telephone Number **(559) 244-2200**

CREDITOR TAX ID #
94-1415774

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
acct#s 12879 & 12883

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

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

2 DATE DEBT WAS INCURRED **11/1/01 - 7/5/02**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **1381.96** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (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
Fleming Companies Claim
 03107

DATE SIGNED
8-6-03

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)
Charles D. Jones

BMC FILED
40's 11 2003
BMC

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

See Other Side For Instructions



3380 W ASHLAN
 FRESNO CA 93722
 559-244-2200 1-800-624-3093

STATEMENT

REMITTANCE ADVICE

TO INSURE PROPER CREDIT RETURN THE
 REMITTANCE ADVICE WITH YOUR PAYMENT TO

FOSTER FARMS DAIRY
 DEPT 33358
 PO BOX 44000
 SAN FRANCISCO, CA 94144-3358

PLEASE
 REFER TO YOUR
 ACCOUNT NO WHEN
 MAKING INQUIRIES

FOOD: 4-1 LSS #0811 - 5 M

2440 SO BROADWAY
 SANTA MARIA CA 97454-0000

12879
ACCOUNT NO
8/02/03
STATEMENT DATE

FOOD-4-1 LSS #0811 5 M

8/02/03	PLEASE MARK INVOICES BEING PAID	12879
STATEMENT DATE		ACCOUNT NO

DATE	REFERENCE NO	INVOICE NO	CHARGES	CREDITS	BALANCE	DATE	TYPE	INVOICE NO	AMOUNT
1/10/01	IVGG	3063560	92 67		92 69	111001	IV	3063560	92 69
3/23/02	IVMM	3182081	1 50		104 19	032302	IV	3182083	71 50
6/24/02	IV	214857		5 37	158 02	062402	IV	3271454	5 37
7/05/02	IV	166589		219 63	378 45	070502	IV	3282700	219 63
2/31/02	WF	3437752	5 67		384 12	123102	WF	3437752	5 67
1/31/03	WF	3466745	5 67		389 79	013103	WF	3466745	5 67
2/28/03	WF	3491533	5 75		395 54	022803	WF	3491533	5 75
3/31/03	WF	3520853	5 83		401 37	033103	WF	3520853	5 83
4/30/03	WF	3546478	5 91		407 28	043003	WF	3546478	5 91
5/31/03	WF	3577712	5 99		413 27	053103	WF	3577712	5 99
6/30/03	WF	3603443	6 07		419 34	063003	WF	3603443	6 07
7/31/03	WF	3631057	6 15		425 49	073103	WF	3631057	6 15

PREVIOUS BAL	419 34	BALANCE		425 49	BALANCE		425 49
CURRENT PER ACCT	6 15	CURRENT AMOUNT DUE	7 DAYS PAST DUE	8 14 DAYS PAST DUE	OVER 14 DAYS PAST DUE		
PMTS RECEIVED	00	6 15	00	6 07	413 27		

A FINANCE CHARGE OF 1.5% (18% ANNUAL RATE) WILL BE CHARGED ON ALL INVOICES BEYOND AMT. PAID

PACIFIC PRINTING

FRESNO INVOICE

REMIT TO SHIP TO CUST INV DATE PAGE



DEPT 33358 PO BOX 44000
 SAN FRANCISCO, CA 94144-3358
 559-244-2200 1-800-624-3093

FOOD-4-LESS #8811 - 5 M 12879 3063560 11 10/01 1
 WAREHOUSE MARKETS MGMT INC
 2440 SO BROADWAY
 SANTA MARIA CA 93454-5000 * Copy *

FR Break Level Salesman
 Route# 1010 SANTA MARIA EXPRESS Po# 50
 Act Pte 1010

ITEM	DESCRIPTION	CS CNT	QUANTITY	PRICE	AMOUNT
2311	GAL MN HOMO FLAS	54	216 0	2 5011	540 24
2465	HG MN HOMO PLAS	5	54 0	1 2771	68 96
3311	GAL MN 2% PLAS REDUCED FAT	42	168 0	2 4500	411 60
3465	HG MN 2% PLAS REDUCED FAT	12	108 0	1 2511	135 12
5311	GAL MN FATFREE PLAS	12	48 0	2 2452	112 57
3429	GAL MN 1% LOWFAT PLAS	5	24 0	2 3880	57 31

40428	PT FF DJ	+ 2	2 0	5724	1 14
4015	HG MN 1% LF SW ACIDOP	+ 7	7 0	1 3462	9 42
5415	HG MN FATFREE	4	36 0	1 1887	42 78
3431	HG MN 1% LOWFAT	2	18 0	1 2192	21 75

42535	PT FF GRAPE JUICE	- 4	4 0	5211	2 10
43540	PT FF LEMONADE	- 4	4 0	3030	1 21
43438	PT FF APPLE JUICE	+ 4	4 0	5261	2 10
2535	QT MN HOMO	2	32 0	6738	21 56
2618	PT MN HOMO	1- 20	48 0	3770	18 10
3535	QT MN 2% REDUCED FAT	2	32 0	6652	21 29
5535	QT MN FATFREE	2	32 0	6098	19 51
40690	GAL CHOC DELIGHT PLAS	2	6 0	1 5450	12 36
6035	QT MN HALF 2 HALF	1	16 0	1 2502	20 01
6066	PT MN HALF 2 HALF	1	28 0	5440	18 03
7535	QT MN 1% CHOC	1	16 0	9312	13 30
7618	PT MN 1% CHOC	- 24	24 0	4935	11 84
40712	GAL PTYTM FRUIT PUNCH	7	28 0	9550	26 74
41512	GAL PTYTM ORANGE DRINK	5	20 0	9550	19 10
41112	GAL PTYTM GRAPE DRINK	3	12 0	9550	11 46
18405	HG FF EGG NOG	2	18 0	2 6850	48 33
18425	QT FF EGG NOG	1	15 0	1 2500	21 60

20456	CAN FT WHIP 5 5 OZ	1- 12	36 0	1 2400	48 96
14145	QT FF YOG PLAIN	1	6 0	1 6025	9 62
14175	QT FF YOG RASP	1	6 0	1 6025	9 62

INVOICE TOTAL

FRESNO INVOICE

REMIT TO

SHIP TO

CUST

INV

DATE

PAGE

Foster Farms

DAIRY

DEPT 33358 PO BOX 44000
 SAN FRANCISCO, CA 94144-3358
 559-244-2200 1-800-624-3093

FOOD-4-LESS #3811 - 5 M
 WAREHOUSE MAPLETS MONT INC
 2440 SO BROADWAY
 SANTA MARIA CA 93454-0000
 FR Breat Le el
 Route# 1010 SANTA MARIA EXPRES
 Acct Rte 1010

12879 3063560 11/10/01

** Copy **

Salesman

Po# SG

ITEM	DESCRIPTION	CS CNT	QUANTITY	PRICE	AMOUNT
12234	24Z FN HAMPSHIRE	17	72 0		
12958	PT KN LIGHT SOUR CR	1	12 0	2 3860	171 79

123	EA CRV 24Z-LESS THAN		14 0	1 6500	19 80
456	EA CRV 24Z . MORE		69 0	0250	35

				0500	3 40

This invoice was marked short
 by \$92.69. Disallowed discount
 Did not pay on time so prompt
 pay discount was not allowed

Total Cases 235 24
 Total Units 1982 00

INVOICE TOTAL 2713 00

FOOD-4-LESS #8811 - 5 M
 WAREHOUSE MAPLETS MONT INC
 2440 SO BROADWAY
 SANTA MARIA CA 93454-0000

FRESNO INVOICE

REMIT TO	SHIP TO	CUST	INV	DATE	PAGE
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FOOD-4-LESS #2911 - 5 M 12279 3182083 3/23/02
 WAREHOUSE MAR-ETE MGMT INC
 2440 SO BROADWAY
 SANTA MARIA CA 93454-0000 ** Cop, **



DAIRY

DEPT 33358 PO BOX 44000
 SAN FRANCISCO, CA 94144-3358
 559-244-2200 1-800-624-3093

FR Break Level 6 Salesman
 Route# 1010 SANTA MARIA EXPRESS Po# AM
 Acct Rte 1010

ITEM	DESCRIPTION	CS CNT	QUANTITY	PRICE	AMOUNT
2311	GAL KN HOMO PLAS	30	120 0	2 2551	270 37
2465	HG KN HOMO PLAS	2	54 0	1 1531	82 27
3311	GAL KN 2% PLAS REDUCED FAT	50	120 0	2 2540	270 48
3405	HG KN 2% PLAS REDUCED FAT	6	54 0	1 1531	82 27
5311	GAL KN FATFREE PLAS	5	24 0	2 2492	53 98
3429	GAL KN 1% LOWFAT PLAS	6	24 0	2 2310	53 54

40429	PT FF O J	+ 4	4 0	5724	2 29
5415	HG KN FATFREE	2	18 0	1 1403	20 53
3431	HG KN 1% LOWFAT	2	18 0	1 1407	20 53

43534	PT FF GRAPE JUICE	+ 3	3 0	5261	1 58
43540	PT FF LEMONADE	+ 3	3 0	3030	91
43438	PT FF APPLE JUICE	+ 3	3 0	5261	1 58
2535	QT KN HOMO	2	32 0	6118	19 58
2618	PT KN HOMO	+ 24	24 0	3400	8 30
3535	QT KN 2% REDUCED FAT	+ 8	8 0	6162	4 93
3433	QT KN 1% LOWFAT	1	16 0	6101	9 76
5535	QT KN FATFREE	2	32 0	5858	18 75
40590	GAL CHOC DELIGHT PLAS	4	16 0	1 5450	24 72
6035	QT KN HALF & HALF	1	16 0	1 1515	18 42
6068	PT KN HALF & HALF	+ 24	24 0	5944	14 27
7535	QT KN 1% CHOC	+ 6	6 0	7925	6 34
40105	HG FF O J W CALCIUM	2+ 0	24 0	2 0365	48 88
40712	GAL PTYTM FRUIT PUNCH	2	12 0	9550	11 46
41612	GAL PTYTM ORANGE DRINK	2	8 0	9550	7 64
41112	GAL PTYTM GRAPE DRINK	2+ 2	10 0	9550	9 55

14145	QT FF YOG PLAIN	1	6 0	1 6025	9 62
14175	QT FF YOG RASP	1	6 0	1 6025	9 62
14205	QT FF YOG STRAW	1	6 0	1 6025	9 62
14220	QT FF YOG VANILLA	1	6 0	1 6025	9 62
14285	QT FF YOG PEACH	1	6 0	1 6025	9 62

INVOICE TOTAL

FRESNO INVOICE

REMIT TO SHIP TO CUST INV DATE PAGE

FOOD-4-LESS #8911 - 5 M 12879 3162083 3.23 02
 WAREHOUSE MARKETS MGMT, INC
 2440 SO BROADWAY
 SANTA MARIA CA 93454-0000 ** Copy **



DEPT 33358 PO BOX 44000
 SAN FRANCISCO, CA 94144-3358
 559-244-2200 1-800-624-3093

FR Break Level 6 Salesman
 Route# 1010 SANTA MARIA EXPRESS Po# KM
 Acct Pte 1010

ITEM	DESCRIPTION	CS CNT	QUANTITY	PRICE	AMOUNT
14386	QT FF YOG MIX BERR	1	6 0	1 6025	9 62
14257	QT FF YOG NF STRAW	1	6 0	1 6125	9 68
14358	HPT FF YOG PINA COL	+ 12	12 0	4353	5 86
14658	HPT FF YOG LEMON	+ 12	12 0	4883	5 86
14908	HPT FF YOG FLAIN	+ 12	12 0	4883	5 86
14956	HPT FF YOG RASP	+ 12	12 0	4987	5 86
14608	HPT FF YOG CHERRY	+ 12	12 0	4853	5 86
14758	HPT FF YOG MIX BERRY	+ 12	12 0	4883	5 86
14806	HPT FF YOG PEACH	+ 12	12 0	4853	5 86
15008	HPT FF YOG STRAW	+ 12	12 0	4683	5 86
14558	HPT FF YOG BOYSEN	+ 12	12 0	4883	5 86
14358	HPT FF YOG APP/PINE	+	24 0	4833	11 72
15012	HPT FF YOG STRW/BAN	+ 12	12 0	4883	5 86
15608	HPT FF FOB PEACH	+ 12	12 0	4853	5 86
15756	HPT FF FOB STRAW	+ 12	12 0	4883	5 86
14420	HPT FF YOG NF LEMON	1+ 12	36 0	4883	17 58
14419	HPT FF YOG NF VANILLA	1+ 12	36 0	4883	17 58
14417	HPT FF YOG NF PEACH	1+ 12	36 0	4883	17 58
14422	HPT FF YOG NF RASP	+ 12	12 0	4853	5 86
14426	HPT FF YOG NF DAN CRM	1+ 12	36 0	4882	17 58
14427	HPT FF YOG NF KEY LIME	1	24 0	4853	11 72
20138	PT KN WHIP CR	1	24 0	2 7500	66 00
20266	HPT KN WHIP CR	+ 24	24 0	1 4400	34 56
10415	HG KN BUTTERMILK	1	6 0	1 7355	10 41
10535	QT KN BUTTERMILK	1	12 0	8899	10 68
16515	QT KN SM CURD CC	2	12 0	3 2590	39 11
16558	PT KN CM CURD CC	2	24 0	1 7070	40 97
16315	QT KN LOWFAT CC	2	12 0	3 2590	39 11
16358	PT KN LOWFAT CC	2	24 0	1 7070	40 97
16314	QT KN NONFAT CC	2	12 0	3 2590	39 11
16356	PT KN NONFAT CC	2	24 0	1 7070	40 97
16432	HPT KN PINE CC	- 12	12 0	1 0250	12 30
12234	24Z KN HAMPSHIRE	5	30 0	2 3860	71 58

INVOICE TOTAL

REMIT TO

FRESNO INVOICE

SHIP TO

CUST

INV

DATE

PAGE



DAIRY

DEPT 33358 PO BOX 44000
SAN FRANCISCO, CA 94144-3358
559-244-2200 1-800-624-3093

FOOD-4-LESS #8811 - S M
WAREHOUSE MARKETS MGMT, INC
2440 SO BROADWAY
SANTA MARIA CA 93454-0000
FR Break Level 5 Salesman
Route 1010 SANTA MARIA EXPRESS Po# KM
Acct Rte 1010

** Copy **

ITEM	DESCRIPTION	CSCNT	QUANTITY	PRICE	AMOUNT
12866	HPT KN HAMPSHIRE	12	0	1 0560	12 67
12960	PT KN FREE SOUP CREAM	2	0	1 6500	39 60

123	EA CRV 240-LESS THAN	13	0	0250	33
456	EA CRV 240 ? MORE	4	0	0500	2 30

This invoice was marked short
by \$71.50. Disallowed discount
Did not pay on time so prompt
pay discount was not allowed

Total Cases 156 13
Total Units 121 00

INVOICE TOTAL

1760 94

FOOD-4-LESS #8811 - S M
WAREHOUSE MARKETS MGMT, INC
2440 SO BROADWAY
SANTA MARIA CA 93454-0000

FOSTER FARMS DAIRY

3380 W ASHLAN • PHONE 800 624 3093
FRESNO CA 93722

3282700

RETURNED FROM

Food 4 Less #8811

ADDRESS

SANTAMARIA

DATE

7-5-02

ACCOUNT NO

112879

ROUTE NO

TAG NO

166589

REJECTED FOR FOLLOWING REASON

- L - LEAKER
- R - RETURNED
- C - CODE REFUSAL
- O - ORDER ERROR
- S - SHORT ON LOAD
- A - ADD

BL 4

QUANTITY	PRODUCT NUMBER	PRODUCT	REASON CODE
162 162	51710	BUTTER QTR	L
		5 CASES + 12/1#	
		150# + 12#	
PRODUCT DAMAGED NOT RESALEABLE CASES SMASHED ON CORNER OF PALLET CUSTOMER PICKED THRU CASES TO SALVAGE GOOD PACKAGES			

NOTICE TO CUSTOMER

THIS IS YOUR RECEIPT FOR ADJUSTED MERCHANDISE AND WHICH IF APPROVED WILL BE EXTENDED AND CHARGED / CREDITED TO YOUR ACCOUNT

CUSTOMER'S SIGNATURE

[Handwritten Signature]

RECEIVED

DRIVER'S SIGNATURE

[Handwritten Signature]

JUL 09 2002

APPROVED BY

FOSTER FARMS FRESNO

WHITE OFFICE YELLOW CUSTOMER PINK DRIVER

Shift I

FOSTER FARMS DAILY - FRESNO
07-17-02 3133358 3358078 2 022 19

3358 3 01 17

THE BACKGROUND OF THIS DOCUMENT IS PRINTED IN COLORED INK

Fleming Companies
Richmar Foods, Inc
DBA Food-4-Less
P.O. Box 268877
Oklahoma City, OK 73126-8877
Void After 90 Days

Number: 8747080555
Bank of America, N.A
Atlanta, Dekalb County

44-1378
611

07/12/2002

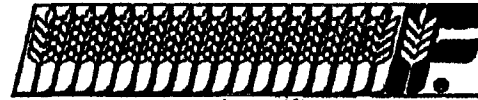
THE AMOUNT OF

..... 885.26

PAY TO THE
ORDER OF

FOSTER FARMS DAIRY
DEPT 33358
SAN FRANCISCO CA 94144-3358

VOID OVER \$885.26



Authorized Signature

⑈8747080555⑈ ⑆061112788⑆ 329 999 7389⑈

⑆0000088526⑆

Remittance Advice

Vendor #	Name	No	8747080555		
5007549	FOSTER FARMS DAIRY	Date	07/12/2002		
Store	Invoice No	Date	Gross Amount	Ded /Discounts	Net Amount
8810	3266149	06/22/2002	921 54	18 43	903 11
8811	3266219	06/22/2002	429 89	8 60	421 29
8811	166589	07/05/2002	439 14-	0 00	439 14-
Check Total			912 29	27 03	885 26

Manual

DETACH BEFORE DEPOSITING

FRESNO INVOICE

REMIT TO SHIP TO CUST INV DATE PAGE



DAIRY

DEPT 33358 PO BOX 44000
SAN FRANCISCO, CA 94144-3358
559-244-2200 1-800-624-3093

FOOD-4-LESS #8811 - S M 12879 3271454 6/24/02
WAREHOUSE MARKETS MGMT, INC
2440 SO BROADWAY
SANTA MARIA CA 93454-0000 ** Copy **
FR Break Level 6 Salesman
Route# 1020 SANTA MARIA EXPRESS Pc# RB
Acct Rte 1020 Reference 214955

Table with 5 columns: ITEM, DESCRIPTION, CS CNT, QUANTITY, PRICE, AMOUNT. Row 1: 14417 HPT FF YDG NF PEACH, 11 0-, 4883, 5 37-

Total Cases 43- INVOICE TOTAL 5 37-
Total Units 11 0-

FOOD-4-LESS #8811 - S M
WAREHOUSE MARKETS MGMT, INC
2440 SO BROADWAY
SANTA MARIA CA 93454-0000

STATEMENT



3380 W ASHLAN
 FRESNO, CA 93722
 559-244-2200 1-800 624 3093

PLEASE
 REFER TO YOUR
 ACCOUNT NO WHEN
 MAKING INQUIRIES

REMITTANCE ADVICE

TO INSURE PROPER CREDIT RETURN THE
 REMITTANCE ADVICE WITH YOUR PAYMENT TO

FOSTER FARMS DAIRY
 DEPT 33358
 PO BOX 44000
 SAN FRANCISCO CA 94144-3358

FOOD-4 LE 75 #0810 - S M

1370 NO BROADWAY
 SANTA BARBARA CA 93145-0000

12583
ACCOUNT NO
8/02/03
STATEMENT DATE

FOOD-4-LE 75 #0810 - S M

8/02/03	PLEASE MARK INVOICES BEING PAID	12583
STATEMENT DATE		ACCOUNT NO

DATE	REFERENCE NO	INVOICE NO	CHARGES	CREDITS	BALANCE	DATE	INVOICE NO	AMOUNT
2/23/02	TVSG	3429420	956 47		956 47	122302	TV 3429420	956 47

PREVIOUS BAL	956 47	BALANCE	956 47	BALANCE	956 47
CURRENT PER ACT	00	CURRENT AMOUNT DUE	1 - 7 DAYS PAST DUE	8 - 14 DAYS PAST DUE	OVER 14 DAYS PAST DUE
PMTS RECEIVED	00	00	00	00	956 47

FINANCE CHARGE OF 5% (18% ANNUAL RATE) WILL BE CHARGED ON ALL INVOICES BEYOND **AMT PAID**

PACIFIC PRINTING

FRESNO INVOICE

REMIT TO SHIP TO CUST INV DATE PAGE

FOOD-4-LESS #8810 - S M 12883 3429420 12/23/02

1870 N BROADWAY
SANTA MARIA CA 93456-0000



DEPT 33358 PO BOX 44000
SAN FRANCISCO, CA 94144-3358
559-244-2200 1-800-624-3093

FR Break Level Salesman
Route# 1020 SANTA MARIA EXPRESS Pch SG
Acct Rte 1020

ITEM	DESCRIPTION	CS CNT	QUANTITY	PRICE	AMOUNT
------	-------------	--------	----------	-------	--------

RECEIVED
DEC 24 2002
FOSTER FARMS FRESNO

Total Cases 63 55
Total Units 828 00

INVOICE TOTAL 956 47

FOOD-4-LESS #8810 - S M
1870 N BROADWAY
SANTA MARIA CA 93456-0000

FRESNO INVOICE

REMIT TO SHIP TO CUST INV DATE PAGE
 FOOD-4-LESS #8810 - S M 12853 3429420 12/23/02



DEPT 33358 PO BOX 44000
 SAN FRANCISCO, CA 94144-3358
 559-244-2200 1-800-624-3093

1870 N BROADWAY
 SANTA MARIA, CA 93456-0000
 FR Break Level E Salesman
 Route# 1020 SANTA MARIA EXPRESS Po# 50
 Acct Rte 1020

ITEM	DESCRIPTION	CS	CNT	QUANTITY	PRICE	AMOUNT
40428	PT FF D J	FF	3	3 0	5724	1 72

43128	PT FF GRAPEFRUIT	FF	3	3 0	5261	1 58
43536	PT FF GRAPE JUICE	FF	3	3 0	5261	1 58
43540	FT FF LEMONADE	FF	3	3 0	3030	91
43438	PT FF APPLE JUICE	FF	3	3 0	5261	1 58
40031	GAL FF C J	FF	3	3 0	2 7900	8 37

14145	QT FF YOG PLAIN	FF	1	5 0	1 6025	9 62
14205	QT FF YOG STRAW	FF	2	12 0	1 6025	19 23
14255	QT FF YOG NF PLAIN	FF	3	18 0	1 6125	29 03
14257	CT FF YOG NF STRAW	FF	2	12 0	1 6125	19 35
14259	QT FF YOG NF RASP	FF	1	9 0	1 6125	9 68
14261	QT FF YOG NF VANILLA	FF	1	9 0	1 6125	9 68
14858	HPT FF YOG PINA COL	FF	2-12	60 0	4883	29 30
14608	HPT FF YOG CHERRY	FF	3	12 0	4883	35 14
14808	HPT FF YOG PEACH	FF	2-12	60 0	4883	29 30
15009	HPT FF YOG STRAW	FF	1-12	36 0	4883	17 58
14358	HPT FF YOG APP/PINE	FF	5	120 0	4883	58 60
15012	HPT FF YOG STRU/BAN	FF	1-12	36 0	4883	17 58
14417	HPT FF YOG NF PEACH	FF	1-12	36 0	4883	17 58
14424	HPT FF YOG NF STRAW	FF	5	120 0	4883	58 60
16515	QT KN SM CUPD CC	KN	1	9 0	3 2590	19 55
16558	PT KN SM CUPD CC	KN	3	36 0	1 7070	61 45
16315	QT KN LOWFAT CC	KN	2	12 0	3 2590	39 11
16355	PT KN LOWFAT CC	KN	4	48 0	1 7070	81 94
16314	CT KN NONFAT CC	KN	1	12 0	3 2590	39 11
16356	PT KN NONFAT CC	KN	1	12 0	1 7070	20 48
16432	HPT KN PINE CC	KN	1-12	12 0	1 0250	12 30
12234	24Z KN HAMPSHIRE	KN	20	120 0	2 3860	236 32
12952	PT KN LIGHT SOUP CR	KN	1	12 0	1 6500	19 80

123	EA CPV 24Z-LESS THAN			15 0	0250	38

INVOICE TOTAL