#### UNITED STATES BANKRUPTCY COURT PROOF OF CLAIM FOR THE DISTRICT OF DELAWARE Case Number Scheduled Claim Ref # 2-F2-20481 In re YOUR CLAIM IS SCHEDULED AS 03-10945 Fleming Companies, Inc. \$3 153 60 UNSECURED NOTE This form should not be used to make a claim for an administrative Check box if you are expense arising after the commencement of the case. A "request for payment aware that anyone else has an administrative expense may be filed pursuant to 11 U S C § 503 filed a proof of claim relating to your claim Attach copy of Name of Creditor and Address statement giving particulars 0354429391735 The amounts reflected above constitute your claim as Check box if you have scheduled by the Debtor If you agree with the amounts DIXIE EGG COMPANY-ALABAMA never received any notices set forth herein and have no other claim against the FORMERLY SHIMODA EGG FARMS from the bankruptcy court in Debtor you do not need to file this proof of claim this case PO BOX 6933 EXCEPT as stated below JACKSONVILLE FL 32236 If the amounts shown above are listed as Contingent Check box if this address Unliquidated or Disputed a proof of claim must be differs from the address on the filed envelope sent to you by the If you have already filed a proof of claim with the Creditor Telephone Number (504) 783-0522 Bankruptcy Court or BMC you do not need to file again CREDITOR TAX LD # ACCOUNT OR OTHER NUMBER BY WHICH replaces Check here CREDITOR IDENTIFIES DEBTOR a previously filed claim dated \_\_\_ or if this claim 59-1277940 amends 1 BASIS FOR CLAIM X Goods sold Retiree benefits as defined in 11 U S C § 1114(a) Personal injury/wrongful death Services performed Wages salaries and compensation (Fill out below) Taxes Your social security number Money loaned Other (describe briefly) Unpaid compensation for services performed from (date) (date) 2 DATE DEBT WAS INCURRED 1/29 3 IF COURT JUDGMENT, DATE OBTAINED 4 TOTAL AMOUNT OF CLAIM \$ AS OF PETITION DATE (unsecured priority) 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 **6 UNSECURED PRIORITY CLAIM** Check this box if your claim is secured by collateral (including a Check this box if you have an unsecured priority claim right of setoff) Specify the priority of the claim Brief description of collateral Wages salanes or commissions (up to \$4 650 ) earned within 90 days Real Estate before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 USC § 507(a)(3) Motor Vehicle Contributions to an employee benefit plan 11 U S C § 507(a)(4) Other 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 Value of collateral child 11 USC § 507(a)(7) Amount of arrearage and other charges at time case filed Taxes or penalties owed to governmental units 11 U S C § 507(a)(8) included in secured claim above if any \$ 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 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 THIS SPACE FOR COURT 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 HAND OR OVERNIGHT DELIVERY TO

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

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

Bankruptcy Management Corporation

El Segundo CA 90245-0900

PO BOX 900

DATE SIGNED

See Other Side For Instructions

**Bankruptcy Management Corporation** 

1330 East Franklin Avenue

El Segundo, CA 90245

(3011777)

BWC

Fleming Companies Claim

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## INVOICE

# REMIT TO POST OFFICE BOX 6933 JACKSONVILLE FLORIDA 32236

ORIGINAL INVOICE		
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ENTERED JAN 3 0 2002

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 Our Company shall charge 1½% carrying charge (interest) per month on all balances over 30 days old Customer agrees to pay reasonable attorneys fees, if account is placed with our attorney for collection. Venue for any action shall be Duval County. Florida

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DIXIE EGG CON	EI COTTONWOOD AL	BLACKSHEAR GA	<b>JACKSONVILLE</b>	FL PATTERSO				19	
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		O O AAA DIKETINIO OODD	EOODONICS	EEED DIVISION		DIXII	E EGG COMPAN	Y AL	<u></u>

DIXIE EGG COMPANY FL PO Box 6933 Jax, FL 32205 UNITED EGG MARKETING CORP P O Box 649 Blackshear, GA 31516 FOODONICS FEED DIVISION P O Box 581, Patterson GA 31557 DIXIE EGG COMPANY AL 1726 Lonnie Rd Cottonwood AL 36320 01/20/03

PRINCIPAL S H S EGG CO ACOSTA BIRMINGHAM

BROKER ORDEP DEPT

BILL TO FLEMING-ALABAMA-CENEVA DIV(SP)

P 0 BOX 24760

OKLAHOMA CITY OF 731240000

SHIP TO FLEMING FOODS

2001 W MAGNOLIA

GENEVA

AL 363400000

GRADE A LARGE EGG 15/12 EA 21 90

CUSTOMER#

BROKER#

OUR ORDEP NUMBER 5641915

CUSTOMER PO# 335244-GE

SHIP VIA DELIVER

PACKED DESCRIPTION PRICE PROMOS DEAL# -------\_\_\_\_\_

48 50349

QTY CODE

48

TOTAL WEIGHT

TOTAL CASES

1224

TOTAL DOLLARS

1051 20

SPECIAL INSTRUCTIONS

CFDA DRY GROC 334-684-3902 FROZ 334-684-6523

DAIRY 334-684-5356

LLLL

302#9472

DIXIE EGG COMPANY - ALABAMA 103 MULANE PARKWAY COTTONWOOD, AL 36320

### INVOICE

### REMIT TO

POST OFFICE BOX 6933 JACKSONVILLE FLORIDA 32236 ORIGINAL INVOICE
INVOICE NO 19187

DATE 3/05/03

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SOLD TO FLEMING FOODS CTP/GENEVA DIVISION P O BOX 24760 OKLAHUMA CITY, OK 73124

ENTERED MAR 1 0 2003

SHIP FLETING FOODS TO 2001 W. MAGNULJA STREET GENEVA, AL 36340

CUSTOMER | SLSMN | PURCHASE ORDER | ORDER NO | ORDER DATE | SHIP DATE | SHIPPING INSTRUCTIONS | 20275 | OPONS | PU#512461-GE | 19187 | 3/05/03 | 5/05/03 | 5/05/03 | 204512461-GE | 19187 | 3/05/03 | 5/05/03 | 204512461-GE | 19187 | 3/05/03 | 5/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/03 | 2/05/

TERMSWET 21 DAYS

Our Company shall charge 1½% carrying charge (interest) per month on all balances over 30 days old Customer agrees to pay reasonable attorneys fees, if account is placed with our attorney for collection. Venue for any action shall be Duval County.

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Processing (Chapter 11)

Pre-petition

THIS MEMORANDUM is an acknowledgment that nor a copy or duplicate cover	a Bill of Lading has been issuming the property named heren	aed and as not the Origin n and is intended solely fo	al Bill of I ading, or filing or record	
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ECCIVED subject to the classifications and tariffs in effect of	n the date of the 155ue of t	his Bill of Lading	ne of Carrier)	£ <sup>8</sup>
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A.t. JACKSONVILLE, FL /CÓTTONWOOD, AL' BLA	TED EGG MK'G CORP CKSHEAR, GA	FOODONICS INT L JACKSONVILLE FL	PATTERSON GA	Onto 3/ //-> 19
the monerty described below in apparent good or fer x eq.t led (on understood throughout this contract is me uning any person or corporation in a cirrier on the route to yild destination. It is mutually agreed as to cach currier every service to be performed becomed whall be subject to all the terms and dute hereof if this is a rail or rail water supriment or (2) in the applicable mote Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and access the said terms and conditions are hereby agreed to by the shipper and access.	the t_d n_ht on f need f possession of the property under the of all or my of said property over al conditions of the Uniform Domestor or carrier classification or tariff if the titions of the said bill of lading inch pted for himself and his assigns			
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Collect $ m \ddot{O}_n$ $ m D_{elivery}$ \$ and re	emit to			COD charge ∫ Shipper □
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No Kind of Pickage Descript Special Marks and F	ion of Articles exceptions	*Weight to Corre	(Sub Class or Rate Co	thick slumn  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 car
				(Signature of Consignor)
1 / 1	11(1-15)			If charges are to be prepaid write or stamp here. To be Prepaid
118 Was = 118 ( 1 20)	119		-7	Received \$to apply in prepayment of the charges on the property described hereon
he Fibre Boxes used for this shipment conform to the specifications set forth, maker's certificate thereon and all other requirements of Consolidated F	<u> </u>	he above articles are properly condition for transportation ac	described by name and are paccording to the regulations presc	Agent or Cashier
ssite toon hipper's imprint in lieu of stamp not a part of bill of lading ap				(The signature here acknowledges only the amount prepaid)
the shipment moves between 2 ports by a carrier by water the law requires the OTE. Where the rate is dependent on value, shippers are required to state, speciagreed or declared value of the property is hereby citically stated by the shipper to be not exceeding.	at the bill of lading shall state whether cifically in writing the agreed or dec	er it is carrier s or shipper s wa lared value of the property		Charges Advanced
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ermanent Post Office address of Shipper			_	<u>_</u>
XIE EGG COMPANY FL UNITED EGG MARKE	TING CORP	FOODONICS FEED DIV		DIXIE EGG COMPANY AL

P O Box 6933, Jax, FL 32205

PO Box 649, Blackshear GA 31516

PO Box 581 Patterson, GA 31557

1726 Lonnie Rd , Cottonwood AL 36320

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02/24/03

PRINCIPAL S H S EGG CO ACOSTA BIRMINGHAM

BROKER ORDEP DEPT

BILL TO FLEMING-ALABAMA-GENEVA DIV(SP)

P 0 BOX 24760

OKLAHOMA CITY OK 731240000

SHIP TO FLEMING FOODS

2001 W MPGNOLIA

GENEVA

AL 363400000

CUSTOMER#

BROKER#

OUP ORDER NUMBER 5777345

CUSTOMER PO# 512461 GE

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SHIP VIA DELIVER

03/08/03

OTY CODE DESCRIPTION PACKED PRICE PROMOS OFAL #

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TOTAL CASES

10 LET ME1CLL 1554

TOTAL DOLLAPS 1051 20

SPECIAL INSTRUCTIONS

CFDA DRY GPOC 334-684-3902 FROZ 334-684-6523

48

DAIRY 334-684-5356

LLLL

BOL# 19275

DIXIE EGG COMPANY — ALABAMA 103 MCLANE PARKWAY COTTONWOOD, AL 36320

### INVOICE

# REMIT TO POST OFFICE BOX 6933 JACKSONVILLE FLORIDA 32236

ORIGINAL INVOICE INVOICE NO 19397

DATE 3/19/03

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SOLD TO

FLEMING FOODS CTP/GENEVA DIVISION P O BOX 24760 OKLAHOMA CITY, OF 73124 ENTERED MAR 2 0 2003

SHIP FLEMING FOUDS
TO 1001 W. MAGNOLIA STREET
GENEVA, HL 36340

CUSTOMER SLSMN PURCHASE ORD	ER ORDER NO	ORDER DATE	SHIP DATE	<b>-</b>	SHIPPING INSTRUCTIONS
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TERMSNET /1 DAYS

Our Company shall charge 1½% carrying charge (interest) per month on all balances over 30 days old Customer agrees to pay reasonable attorneys fees, if account is placed with our attorney for collection. Venue for any action shall be Duval County. Florida

QUANTITY	CODE		DECCE	DTION	Naced William	di attorney for cor			Duval County Florida
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THIS MEMORANDUM  RECEIVED subject to this class	nor a copy or duplicate	that a Bill of Lading has covering the property name	been issued and is not the Origined berein, and is intended solely  — C2  ssue of this Bill of Lading (N.	unal Bill of I ading, for filing or record	Shipper s No. 19296
From	sifications and tariffs in ef	fect on the date of the 1	ssue of this Bill of Lading (N	ame of Carrier)	Shipper's No
DIXIE EGG COMPANY	DIXIE EGG COMPANY	UNITED EGG MK G COR	P FOODONICS INT'I	EOODONIOS FEED	Carrier's No
understood throughout this contract of carticron the rollet. If the man of every service to be performed heroun dite hereof if this is a rail or rill wate Shipper heroby certifies that he and the said terms and conditions are.	is meaning any person or corporate is mutually agreed as to each detect shall be subject to all the term or shipment or (2) in the applic ble is familiar with all the terms and hereby agreed to by the shipper an	a (condens) and condition of t.c. on in possession of the p ope + carrier of all or any of said prope is and conditions of the Uniform e motor carrier classification of the conditions of the said bill of lad accepted for himself and his a discepted for himself and his discepted for himself and himsel	nitions of prickages unknown) in irked in ide be of act upgrees to carry to a rity over all or any portion of said route in Domestic Strught Bill of Lading, set from if this is a motor carrier shipment dring including those on the back there ssigns	consigned and destined a is usual place of delivery at s to destination and as to each ooth (1) in Official Southern of set forth in the classification	Date  Jic. of below hich sind carried (the word carried being said destination if on its route otherwise to deliver to another party at any time interested in dl or any of said property that western ind Illinois Freight Classifications in effect on the on or tariff which governs the transportation of this shipment
Tomorghou to	177. 11.				1 or void simplifient
Destination	山田庄	<i>.</i>	State M_	(Mail or street addre	ress of consignee For purpose of notification only )
Route		•	D.i.		County
Delivering Carret			———— Delivery Ac (★ To be filled in	dress *only when shipper desire	res and governing tariffs provide for delivery thereat )
Collect On Dollyans &			Car or Vehicle Initial	s	res and governing tariffs provide for delivery thereat ) $N_0$
Collect On Delivery \$ _	an	d remit to			COD charge Shipper
No	Stree	er	City		State to be p ud by Shippei Consigned
Z/Y V	Special Marks a	Tription of Articles and Exceptions	*Weight	(Sub Class or	Check 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 without payment of freight and all other lawful charges
	VA7 58 3	125-126	JOHN CIL	21 CR2	(Signature of Consignor)
	į.	/3.7.0	3-19	1.03	If charges are to be prepaid write or stamp here To be Prepaid
43 (11, 1) =	: 1720 de	100015	7 Kin		Received \$ to apply in prepayment of the charges on the property described hereon
The Fibre Boxes used for this shipment coox in the securificate thereon and all off lissification.			that the above articles are properly de proper condition for trunsportation accor- frunsportation	scribed by name and are parding to the regulations press	Agent or Cashier
Shipper's imprint in lieu of stamp If the shipment moves between 2 ports by a	not a part of bill of lading a	pproved by the Departme	ent of Transportation 1		(The signature here acknowledges
If the shipment moves between 2 ports by a NOTE—Where the rate is dependent on value agreed or declared value of the property occifically stated by the shipper to be not ex-	ue shippers are required to state si	that the bill of lading shall state pecifically in writing the agreed	whether it is carrier s or shipper s wgt or declared value of the property		the amount prepaid )  Charges Advanced
		Shipper	Pe1		
ermanent Post Office address	s of Shipper	- mppor,			
IXIE EGG COMPANY-FL O Box 6933, Jax, FL 32205	UNITED EGG MARK	ETING CORP	FOODONICS FEED DIVIS	Per	
0/00, JUX, FL 32205	PO Box 649 Black	shear, GA 31516	P O Box 581, Patterson		DIXIE EGG COMPANY AL 1726 Lonnie Rd Cottonwood Al 36320

DIXIE EGG COMPANY AL 1726 Lonnie Rd Cottonwood AL 36320 03/10/03

PRINCIPAL S H S ECC CO ACOSTA BIRMINGHAM

BPOKER ORDER DEPT

BILL TO [LEMING-ALABAMA-CENEVA DIV(SP)

P C BOX 24760

GKLAPOMA C17Y OK 731240000

SHIP TO FLEMING FOODS

2001 W MAGNOLIA

GENEVA

AL 363400000

CUSTOMER#

BROKER#

OUR ORDER NUMBER 5801502

CUSTOMER PO# 582725-GE

SHIP VIA DELIVER

03 18/03

OTY CODE DESCRIPTION PACKED PRICE PROMOS DEAL#

48 50349 GRADE A LARGE EGG 15/12 EA 21 90

TOTAL CASES 48

FOTAL WEIGHT 1224

TOTAL DOLLAPS 1051 20

SPECIAL INSTRUCTIONS

CFDA DRY GRC( 334-684-3902 FPOZ 334-684-6523

DAIRY 334-684 5356

LLLL

BU# 19294

DIXIE FGG COMPANY - ALABAMA 103 MCLAME PARKWAY CUTTONWOOD, AL 36320

#### INVOICE

# REMIT TO POST OFFICE BOX 6933 JACKSONVILLE, FLORIDA 32236

ORIGINAL INVOICE
INVOICE NO 19504

DATE 0/26/00

6	QUA	aL I T	Y IS ALWA IGEN	HEV	ER A	N AL	JC1	CDENT	
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	1111	ELL	Ibbil	T 1-F	FORT	н			

RT 0001

SOLD TO FLENTING FOODS CTP/GENEVA DIVISIUM P O BOX 24700 OKLAHOMA CITY, OK 73124

ENTERED MAR 2 7 2003

SHIP FLEMING FOODS
TO 2001 W. MAGPULIN SHILLT
UENEVA, AL 36340

CUSTOME	R SLSMN	PURCHASE ORDER	ORDER NO	ORDER DATE	SHIP DATE	SHIPPING I	NSTRUCTIONS
JU275	oboos pu	俳△17765-GE	1950+	3/26/00	3/ 46/03	8	
						*	

TERMSHEL Z1 (m)

Our Company shall charge 11/2% carrying charge (interest) per month on all balances over 30 days old. Customer agrees to pay reasonable attorneys fees, if account is placed with our attorney for collection. Venue for any action shall be Duval County. Florida

			attorney for collection venue for	any action snail be	Duvai County Florida	
QUANTITY CODE		DESCRIPTION	& DOZENS	UNIT PRICE	AMOUNT	
45 C 3771	ELB GR	NDE "A' LG 1/∠ CS	C111 17.0	1.4600	1051.20	
		SIG				
BASKETS DEL	BASKETS PICKED UP	) SIG	TOTAL - PAY T	HIS AMOUNT ▶	1,01 20	
	<u></u>			TOTAL - PAY THIS AMOUNT		

HIS MEMORANDUM	nor a copy or duplicate covering the property named	i herein, and is intended solely	for filing or record	C11	's No <u>19315</u>
Axx Fire	ations and tariffs in effect on the date of the issue	e of the Pell of Lyding (N	lame of Carrier)		
EIVED subject to the classific	ations and tariffs in effect on the due of the issu	te of this bill of bading		Carrier	s No
INCREONIVITE EL C	DIXIÉ EGG COMPANY UNITED EGG MK G CORP BLACKSHEAR GA	JACKSONVILLE FL	FOODONICS FEED PATTERSON GA		, 1, 1 <sub>E</sub> , 719-
index stood throughout this contract is not currier on the route to said destination. It is very service to be performed hereunder late hereof if this is a rail or rail water should be said to the said the said thems and a public or are here	nt good order except as noted (contents and condition of conteaning any person or corporation in possession of the property is mutually agreed as to each currier of all or any of said propert shall be subject to all the terms and conditions of the Uniform I applied to the conditions of the Uniform I amiliar with all the terms and conditions of the said bill of ladieby agreed to by the shipper and accepted for himself and his asset.	ty over all of any portion of said rout Domestic Straight Bill of Liding set riff if this is a motor carrier shipmen and including those on the back ther agains	e to destination and as to each t forth (1) in Official Southern t coff set forth in the classific itse	party at any tr Western and on or tariff wh	me interested in ill or any of said property that Illimois Freight Classifications in effect on the iich governs the transportation of this shipment
onsigned to	1 (1)		(Mail or street add	ess of con	signee For purpose of notification only
3		State 1 4	(Man or otroot does	(	County
elivering Carrier	and remit to	Car or Vehicle Initi	ials		COD charge ∫ Shipper L
ollect Un Delivery \$	Street	City			to be paid by Consignee [
No Prickages	Kind of Package Description of Articles Special Marks and Exceptions  [14] [14] [14] [2]	to Co	right (Sub orrection) Class or Rate	Check 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 without payment of freight and a lother lawful charges.
					(Signature of Consignor)  If charges are to be prepaid write of
*	1 + 1 11111 5-135				stamp here To be Prepaid
	17 41	1/			Received \$
The Eiline Power used for this shument	conform to the specific itions set forth in the † This is to ce	rufy that the above articles are proper in proper condition for transportation of Transportation	ourly described by name and a	n proked and	Agent or Cashier
assification			on according to the regulations	preserioed by	(The signature here acknowledges or the amount prepaid)
hipper s imprint in lieu of stamp	not a part of bill of lading approved by the Depart	ment of Transportation	o c wat		Charges Advanced
f the shipment moves between 2 ports by NOTE. Where the rate is dependent on vice agreed or declared value of the property of cally stated by the shipper to be not.	y a carrier by water the law requires that the bill of lading shall stander shappers are required to state specifically in writing the agrey is hereby careeding				\$
	Shipp	pei, Pei	Agen	t	
Permanent Post Office addre	ess of Shippei		Per _		Section 2015
DIXIE FGG COMPANY-FL	UNITED EGG MARKETING CORP	FOODONICS FEED	DIVISION	DIXIE	EGG COMPANY AL

P O Box 6933 Jax, FL 32205

PO Box 649, Blackshear, GA 31516

PO Box 581 Patterson, GA 31557

03/17/03

PRINCIPAL S H S EGG CO ACOSTA BIRMINCHAM

BPOKER ORDER DEPT

BILL TO FLEMING-ALABAMA-GENEVA DIV(SP)

P 0 BOX 24760

OKLAHOMA CITY OK 731240000

SHIP TO FLEMING FOODS

2001 W MAGNOLIA

GENEVA

AL 363400000

CUSTOMER#

BROKEP#

OUR OPDEP NUMBER 5858612

CUSTOMEP PO# 617765-GE

SHIP VIA DELIVER

QTY CODE PPICE DESCRIPTION PACKED PROMO\$ DEAL# ------------\_\_\_\_\_ --------

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DAIPY 334-684-5356

LLLL

BUL# 19305