

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM	
In re Fleming Companies, Inc		Case Number 03-10945	
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."		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.	
Name of Creditor and Address <div style="text-align: right; margin-right: 100px;">0354429391735</div> DIXIE EGG COMPANY-ALABAMA FORMERLY SHIMODA EGG FARMS PO BOX 6933 JACKSONVILLE FL 32236		The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.	
Creditor Telephone Number (904) 783-0522		CREDITOR TAX ID # 59-1277940 ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 20275	
1 BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (describe briefly) <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries and compensation (Fill out below)		Check here <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated _____ Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2 DATE DEBT WAS INCURRED 1/29/03 - 3/26/03		3 IF COURT JUDGMENT, DATE OBTAINED	
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 4,204.80 (unsecured)		\$ _____ (secured) \$ _____ (unsecured priority) \$ 4,204.80 (total)	
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if you have an unsecured priority claim. Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease or rental of property or services for personal, family or household use. 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other: Specify applicable paragraph of 11 U.S.C. § 507(a) _____ <small>*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.</small>	
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	
DATE SIGNED 8/5/03		SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any): <div style="text-align: center;"> S.P. Stevenson C.F.O. </div>	
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



s132855

Scheduled Claim Ref # 2-F2-20481
YOUR CLAIM IS SCHEDULED AS

\$3,153.60 UNSECURED

Fleming Companies Claim



03180

THIS MEMORANDUM

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

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
(Name of Carrier)

Shipper's No 09472

From

Carrier's No _____

At DIXIE EGG COMPANY DIXIE EGG COMPANY UNITED EGG MARKETING CORP FOODONICS INTL FOODONICS FEED
JACKSONVILLE FL COTTONWOOD AL BLACKSHEAR GA JACKSONVILLE FL PATTERSON, GA

Date 11 19 19

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

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

Consigned to _____ (Mail or street address of consignee For purpose of notification only)

Destination _____ State _____ County _____

Route _____ Delivery Address ★ _____
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier _____ Car or Vehicle Initials _____ No _____

Collect On Delivery \$ _____ and remit to _____
Street _____ City _____ State _____C O D charge { Shipper ☐
to be paid by Consignee ☐

No Pickups	Kind of Package Description of Articles Special Marks and Exceptions	Weight (Sub to Correction)	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 all other lawful charges.

(Signature of Consignor)

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

Received \$ _____ to
apply in prepayment of the charges on the
property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only
the amount prepaid)

Charges Advanced

\$ _____

1 The Fibre Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

2 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation.

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Department of Transportation

If the shipment moves between 2 ports by water the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.

NOTE: Where the rate is weight or value, the shipper must indicate whether the weight or declared value of the property is hereby agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Shipper, Per _____ Agent _____

Per _____

Permanent Post Office address of Shipper

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

3

01/20/03
PRINCIPAL S H S EGG CO
ACOSTA BIRMINGHAM

BROKER ORDER DEPT

BILL TO FLEMING-ALABAMA-GENEVA DIV (SP)
P O BOX 24760

OKLAHOMA CITY OK 731240000

SHIP TO FLEMING FOODS
2001 W MAGNOLIA

GENEVA AL 363400000

CUSTOMER# BROKER#

OUR ORDER NUMBER 5641915

CUSTOMER PO# 335244-GE

SHIP VIA DELIVER 01/30/03 *Added*

QTY	CODE	DESCRIPTION	PACKED	PRICE	PROMOS	DEAL#
---	---	-----	-----	-----	-----	-----
48	50349	GRADE A LARGE EGG	15/12 EA	21 90		

TOTAL CASES 48

TOTAL WEIGHT 1224

TOTAL DOLLARS 1051 20

SPECIAL INSTRUCTIONS

CFDA DRY GROC 334-684-3902 FROZ 334-684-6523
DAIRY 334-684-5356

LLLL

BOZ #9472

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

INVOICE

REMIT TO
POST OFFICE BOX 6953
JACKSONVILLE FLORIDA 32236

ORIGINAL INVOICE
INVOICE NO 19187
DATE 3/05/03



QUALITY IS NEVER AN ACCIDENT.
IT IS ALWAYS THE RESULT OF
INTELLIGENT EFFORT.

RT 0001

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

ENTERED MAR 10 2003

SHIP TO

FLEMING FOODS
2001 W. MAGNOLIA STREET
GENEVA, AL 36340

CUSTOMER	SLSMN	PURCHASE ORDER	ORDER NO	ORDER DATE	SHIP DATE	SHIPPING INSTRUCTIONS
20275	00003	PU#512461-GE	19187	3/05/03	3/05/03	

TERMS NET 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 Florida.

QUANTITY	CODE	DESCRIPTION	DOZENS	UNIT PRICE	AMOUNT
48 CS	2341	E B. GRADE "A" LG 1/2 CS C/N	720	1.4600	1051.20
BASKETS DEL		BASKETS PICKED UP	720 TOTAL - PAY THIS AMOUNT ▶		1,051.20

Processing (Chapter 11)
Pre-petition

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

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

____ (Name of Carrier)

Shipper's No 19275

At DIXIE EGG COMPANY JACKSONVILLE, FL	DIXIE EGG COMPANY COTTONWOOD, AL	UNITED EGG MK'G CORP BLACKSHEAR, GA	FOODONICS INT'L JACKSONVILLE FL	FOODONICS FEED PATTERSON GA
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Carrier's No. _____

Date 2/11/19

The property described below in transport goods or services is being transported by motor carrier under contract. The carrier agrees to carry it to its usual place of delivery at said destination if it is on its route. Otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof; if this is a rail or rail water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

Consigned to 1141104000 (Mail or street address of consignee For purpose of notification only)

Destination 2012 State IL County

Route _____ Delivery Address ★ _____
 (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier _____ Car or Vehicle Initials _____ No _____

Collect ☐ On Delivery \$ _____ and remit to _____ COD charge of Shipper ☐

_____ Street _____ City _____ State _____ to be paid by } Consignee

[illegible]

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

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Department of Transportation

If the shipment moves between 2 ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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

The agreed or declared value of the property is hereby

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

y Per _____

(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$ _____

Slipper, Per _____ Agent _____

Permanent Post Office address of Shipper

Pc1 _____

DIXIE EGG COMPANY FL
P O 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

3

02/24/03
PRINCIPAL S H S EGG CO
ACOSTA BIRMINGHAM

BROKER ORDER DEPT

BILL TO FLEMING-ALABAMA-GENEVA DIV(SP)
P O BOX 24760

OKLAHOMA CITY OK 731240000

SHIP TO FLEMING FOODS
2001 W MAGNOLIA

GENEVA AL 363400000

CUSTOMER# BROKER#

OUR ORDER NUMBER 5777345

CUSTOMER PO# 512461 GE

SHIP VIA DELIVER *5 Wed*
03/06/03

QTY	CODE	DESCRIPTION	PACKED	PRICE	PROMOS	DEAL #
48	50349	CPADE A LARGE EGG	15/12 EA	21 90		

TOTAL CASES 48

TOTAL WEIGHT 1224

TOTAL DOLLARS 1051 20

SPECIAL INSTRUCTIONS

CFDA DRY GPOC 334-684-3902 FROZ 334-684-6523
DAIRY 334-684-5356

LLLL

BOL# 19275

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

INVOICE

REMIT TO
POST OFFICE BOX 6933
JACKSONVILLE FLORIDA 32236

ORIGINAL INVOICE
INVOICE NO 19397
DATE 3/19/03



QUALITY IS NEVER AN ACCIDENT.
IT IS ALWAYS THE RESULT OF
INTELLIGENT EFFORT.

RT 0001

ENTERED MAR 20 2003

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

SHIP TO FLEMING FOODS
2001 W. MAGNOLIA STREET
GENEVA, AL 36340

CUSTOMER	SLSMN	PURCHASE ORDER	ORDER NO	ORDER DATE	SHIP DATE	SHIPPING INSTRUCTIONS
20275	00003	PO#582725-GE	19397	3/19/03	3/19/03	

TERMS NET 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 Florida.

QUANTITY	CODE	DESCRIPTION	DOZENS	UNIT PRICE	AMOUNT
48 LG	2391	F B. GRADE "A" LG 1/2 CS CTU	720	1.4600	1051.20
BASKETS DEL		BASKETS PICKED UP	SIG X		TOTAL - PAY THIS AMOUNT ▶ 1,051.20

THIS MEMORANDUM

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

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading (Name of Carrier)

From

Shipper's No 19296

DIXIE EGG COMPANY
JACKSONVILLE, FL

DIXIE EGG COMPANY
COTTONWOOD AL

UNITED EGG MKG CORP
BLACKSHEAR GA

FOODONICS INT'L
JACKSONVILLE FL

FOODONICS FEED
PATTERSON GA

Carrier's No

Date 3/1/03

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

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

Consigned to Fleming Food

Destination (Cottonwood) AL

(Mail or street address of consignee for purpose of notification only)

Route _____ State AL County _____

Delivery Address ★

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier

Collect On Delivery \$ _____ and remit to _____ Car or Vehicle Initials _____

No

Street

City

State

COD charge { Shipper ☐
to be paid by Consignee ☐

No Packages	Kind of Package Description of Articles Special Marks and Exceptions	*Weight (Sub to Connection)	Class or Rate	Check Column
48	15. Eggs in 1500 lbs. 13.1 + 15.0 (15.0)			
	PO# 58 2125-GE (Cottonwood)			
48	11.00 = 17.20 (10.00)			

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

(Signature of Consignor)

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

Received \$ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

Shipper, Per _____ Agent _____

Per _____

3

Permanent Post Office address of Shipper,

DIXIE EGG COMPANY-FL
P O 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

03/10/03
PRINCIPAL S H S ECC CO
ACOSTA BIRMINGHAM

BROKER ORDER DEPT

BILL TO FLEMING-ALABAMA-GENEVA DIV (SP)
P O BOX 24760

OKLAHOMA CITY OK 731240000

SHIP TO FLEMING FOODS
2601 W MAGNOLIA

GENEVA AL 363400000

CUSTOMER# BROKER#

OUR ORDER NUMBER 5801502

CUSTOMER PO# 582725-GE

SHIP VIA DELIVER 03 ¹⁹18/03

QTY	CODE	DESCRIPTION	PACKED	PRICE	PROMO\$	DEAL#
48	50349	GRADE A LARGE EGG	15/12 EA	21 90		

TOTAL CASES 48

TOTAL WEIGHT 1224

TOTAL DOLLARS 1051 20

SPECIAL INSTRUCTIONS

CFDA DRY GROC 334-684-3902 FPOZ 334-684-6523
DAIRY 334-684 5336

LLLL

BEL #19294

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

INVOICE

REMIT TO
POST OFFICE BOX 6933
JACKSONVILLE, FLORIDA 32236

ORIGINAL INVOICE

INVOICE NO 19504

DATE 3/26/03



QUALITY IS NEVER AN ACCIDENT.
IT IS ALWAYS THE RESULT OF
INTELLIGENT EFFORT.

RT 0001

SOLD TO FLEMING FOODS
CTP/GENEVA DIVISION
P O BOX 24700
OKLAHOMA CITY, OK 73124

ENTERED MAR 27 2003

SHIP TO FLEMING FOODS
2001 W. MAGNOLIA STREET
GENEVA, AL 36340

CUSTOMER	SLSMN	PURCHASE ORDER	ORDER NO	ORDER DATE	SHIP DATE	SHIPPING INSTRUCTIONS
00275	00003	PO#FA17765-GE	19504	3/26/03	3/26/03	

TERMS: 1/11 (11%) 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	DESCRIPTION	DOZENS	UNIT PRICE	AMOUNT
48 CS	2321	E.B GRADE "A" LG 1 1/2 CS CUP	720	1.4400	1051.20
BASKETS DEL		BASKETS PICKED UP	TOTAL - PAY THIS AMOUNT ▶		1,051.20

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

Shipper's No 19375

Carrier s No _____

Date 11/1/79

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

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

Consigned to _____ (Mail or street address of consignee For purpose of notification only)

Destination 21611 State 12 County _____

Route _____ Delivery Address ★ _____
 (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier _____ Car or Vehicle Initials _____ No _____

Collect On Delivery \$ _____ and remit to _____
 _____ Street _____ City _____ State _____
 COD charge to be paid by { Shipper ☐
 Consignee ☐

No Packages	Kind of Package Description of Articles Special Marks and Exceptions	*Weight (Sub to Correction)	Class or Rate	Check Column
73	EST 10/10/03	55	(1)	

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

(Signature of Consignor)

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

Received \$ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

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

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation.

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Department of Transportation

If the shipment moves between 2 ports by a carrier by water the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. (NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.)

NOTE: where the rate is dependent on value shipped
The agreed or declared value of the property is hereby
officially stated by the shipper to be not exceeding

Received \$ _____ to
apply in prepayment of the charges on the
property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$ _____

Shipper, Per _____ Agent _____

Permanent Post Office address of Shipper

Per _____

DIXIE EGG COMPANY-FL
P O 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

3

03/17/03
PRINCIPAL S H S EGG CO
ACOSTA BIRMINGHAM

BROKER ORDER DEPT

BILL TO FLEMING-ALABAMA-GENEVA DIV(SP)
P O BOX 24760

OKLAHOMA CITY OK 731240000

SHIP TO FLEMING FOODS
2001 W MAGNOLIA

GENEVA AL 363400000

CUSTOMER# BROKER#

OUR ORDER NUMBER 5858612

CUSTOMER PO# 617765-GE

SHIP VIA DELIVER 03/25/03 *26 Wed*

QTY	CODE	DESCRIPTION	PACKED	PRICE	PROMO\$	DEAL#
48	50349	GRADE A LARGE EGG	15/12 EA	21 90		

TOTAL CASES 48

TOTAL WEIGHT 1224

TOTAL DOLLARS 1051 20

SPECIAL INSTRUCTIONS

CFDA DRY GROC 334-684-3902 FROZ 334-684-6523
DAIPY 334-684-5356

LLLL

BOL # 19305