

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

**PROOF OF CLAIM**



s137416

Scheduled Claim Ref # 2-F2-25042

**YOUR CLAIM IS SCHEDULED AS**

\$4 530 00 UNSECURED

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.

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.

**Name of Creditor and Address**  
  
0354429434930  
  
TAM FRESH CUT-PAK INC  
6400 BELLEAUWOOD LANE  
STE #1  
SACRAMENTO CA 95822

Check box if you have never received any notice 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.

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 ( )

CREDITOR TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here  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 \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 5042.00 (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.

**FILED**  
**AUG 11 2003**  
**BMC**

**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.

**THIS SPACE FOR COURT USE ONLY**

**FILED**

**AUG 08 2003**

**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 if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)  
David Tam

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**



03299

Returned  
Chis  
Service  
Charge

10  
-10  
-10  
-10  
-10  
-10  
-10  
-10

Total -10  
Due → 0



Sacramento • Elk Grove • Galt • Lodi • Linden • Stockton • Modesto • Turlock • Hilmar

Loan Service Center • PO Box 3000 • Lodi, CA 95241

1-800-552-6796

TAM FRESH CUT-PAK INC  
DAVID TAM  
6400 BELLEAU WOOD LANE  
SACRAMENTO CA 95822

3222  
394  
405-951-7991  
EHE

DEPOSITED ITEM RETURN NOTICE

ACCOUNT 102911801

DATE 4/03/03

THE DEPOSITED ITEMS LISTED WERE RETURNED TO US AND DEBITED TO YOUR ACCOUNT.

PAYOR	RETURN REASON	AMOUNT
FLEMING <i>PO. 436628</i>	REFER TO MAKER <i>CK 23571820</i>	500.00
FLEMING <i>PO. 436657</i>	REFER TO MAKER <i>CK 23570273</i>	500.00

TOTAL DEPOSITED ITEM RETURN AMOUNT •

1,000.00

TOTAL CHARGEBACK SERVICE FEE.

12.00

**Fleming**

TEXAS COMMERCE  
SAN ANGELO, TX

64-88/1113

23570273

Box 26647, Oklahoma City, OK 73126

No.

MI

Date

Amount

03/24/03

\$\*\*\*\*\*500.00\*

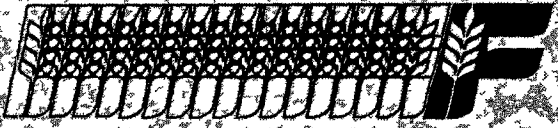
DO NOT RE-DEPOSIT

REFER TO MAKER

Pay  
FIVE HUNDRED DOLLARS AND NO/100

Pay  
To  
The  
Order  
Of

TAM FRESH CUT-PAK INC  
6400 BELLEAUWOOD LANE  
STE #1  
SACRAMENTO, CA 95822



Unique Character Facsimile Signature

⑈ 23570273 ⑆ ⑆ ⑆ 300880 ⑆ 06300036 ⑆ 60 ⑈

⑈0000050000⑈

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount	
NORTHERN CALIFORNIA	CTP	02/20/03	02/25/03	55822	500 00	0 00
DATE OF CHECK 03/24/03		AMOUNT OF CHECK		\$500.00		

SEE INFORMATION ON BACK



6400 Belleauwood Lane, Suite 1  
 Sacramento, CA 95822  
 (916) 424 2250 Fax (916) 424 2269

# INVOICE

DATE	INVOICE #
02/20/2003	55822

BILL TO

CTP/Nor Cal Division  
 Fleming Companies Inc  
 P O Box 24840  
 Oklahoma City, OK 73124

SHIP TO

Fleming Companies, Inc  
 4276 Tracy Blvd  
 Tracy, Ca 95376

TIME IN 2:00 PM  
 TIME OUT 2:15

TERMS NET 21 DAYS

INTEREST OF 12% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
436627	NET 21 DAYS		02/20/2003			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
25	1424	RADISH MIX 6/2#	10.00	250.00
20	605	CELERY STICKS 12/1#	10.00	-200.00
5	472	CARROT STICKS 12/1#	10.00	50.00

ALL ITEMS ON INVOICE WERE RECEIVED  
 (UNLESS INDICATED BEFORE LEAVING DOCK)

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

*See Dillard  
 2-20-03*

PALLETS IN: 1

PALLETS OUT: 1

*CK Retur...*

All claims must be made to Tam's within 24 hours.  
 The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of the commodities until full payment is received.

**TOTAL** \$500.00

**Fleming**

TEXAS COMMERCE  
SAN ANGELO, TX

Box 26647, Oklahoma City, OK 73126

64-88/1113  
**23571820**

No.

MI

Date

Amount

03/25/03

\$\*\*\*\*\*500.00\*

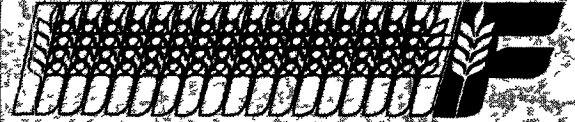
**DO NOT RE-DEPOSIT**

Pay  
FIVE HUNDRED DOLLARS AND NO/100

REFER TO FRONT

Pay  
To  
The  
Order  
Of

**TAM FRESH CUT-PAK INC  
6400 BELLEAUWOOD LANE  
STE #1  
SACRAMENTO, CA 95822**



Unique Character Facsimile Signature

⑈ 23571820 ⑈ ⑆ 111300880 ⑆ 06300036160 ⑈

⑈ 0000050000 ⑈

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount	
NORTHERN CALIFORNIA	CTP	02/23/03	02/28/03	55896	500 00	0 00
DATE OF CHECK 03/25/03		AMOUNT OF CHECK		\$500.00		

*RL*

7906-972

SEE INFORMATION ON BACK





6400 Belleauwood Lane, Suite 1  
 Sacramento, CA 95822  
 (916) 424 2250 Fax (916) 424 2269

# INVOICE

DATE	INVOICE #
02/23/2003	55896

**BILL TO**  
 CTP/Nor Cal Division  
 Fleming Companies Inc  
 P O Box 24840  
 Oklahoma City, OK 73124

**SHIP TO**  
 Fleming Companies, Inc  
 4276 Tracy Blvd  
 Tracy, Ca 95376

TIME IN 11-30  
 TIME OUT 12-15

TERMS NET 21 DAYS

INTEREST OF 12% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
436628	NET 21 DAYS		02/23/2003			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
30	1424	RADISH MIX 6/2#	10 00	300 00
5	472	CARROT STICKS 12/1#	10 00	50 00
15	605	CELERY STICKS 12/1#	10 00	150 00

ALL ITEMS ON INVOICE WERE RECEIVED  
 (UNLESS INDICATED BEFORE LEAVING DOCK)

PRINT NAME

SIGNATURE

*J.W. Drake*  
*J.W. Drake* 2/23/03

PALLETS IN: 1

PALLETS OUT: 1

*CK Robinson*

All claims must be made to Tam's within 24 hours

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of the commodities until full payment is received.

<b>TOTAL</b>	<b>\$500.00</b>
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6400 Belleauwood Lane, Suite 1  
 Sacramento, CA 95822  
 (916) 424 2250 Fax (916) 424 2269

# INVOICE

DATE	INVOICE #
03/02/2003	56063

BILL TO

CTP/Nor Cal Division  
 Fleming Companies Inc  
 P O Box 24840  
 Oklahoma City, OK 73124

SHIP TO

Fleming Companies, Inc  
 4276 Gracy Blvd  
 Tracy, Ca 95376

TIME IN 11:45  
 TIME OUT 12:00

TERMS NET 21 DAYS

INTEREST OF 12% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
436660	NET 21 DAYS		03/02/2003			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
25	1424	RADISH MIX 6/2#	10 00	250.00
10	472	CARROT STICKS 12/1#	10 00	100 00
15	605	CELERY STICKS 12/1#	10 00	150 00

ALL ITEMS ON INVOICE WERE RECEIVED  
 (UNLESS INDICATED BEFORE)

PRINT NAME: J. W. TRAYLOR

SIGNATURE: [Signature]

PALLETS IN: 1

PALLETS OUT: 1

All claims must be made to Tam's within 24 hours  
 The Perishable Agricultural Commodities used on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of the commodities until full payment is received.

**TOTAL** \$500.00



6400 Belleauwood Lane, Suite 1  
 Sacramento, CA 95822  
 (916) 424 2250 Fax (916) 424 2269

# INVOICE

DATE	INVOICE #
03/06/2003	56186

**BILL TO**

CTP/Nor Cal Division  
 Fleming Companies Inc  
 P O Box 24840  
 Oklahoma City, OK 73124

**SHIP TO**

Fleming Companies, Inc  
 4276 Tracy Blvd  
 Tracy Ca 95376

TIME IN 2:00 PM  
 TIME OUT 2:15

TERMS NET 21 DAYS

INTEREST OF 12% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
724218	NET 21 DAYS		03/06/2003			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
40	1424	RADISH MIX 6/2#	10 00	400 00
5	472	CARROT STICKS 12/1#	10 00	50 00
5	605	CELERY STICKS 12/1#	10 00	50 00

*Sue Ballard*  
 3-6-03

PALLETS IN: 1

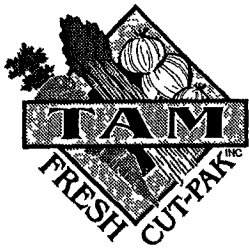
PALLETS OUT: 1

ALL ITEMS ON INVOICE WERE RECEIVED  
 (UNLESS INDICATED BEFORE LEAVING DOCK)

PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

All claims must be made to Tam's within 24 hours.  
 The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of the commodities until full payment is received.

**TOTAL** \$500.00



6400 Belleauwood Lane, Suite 1  
 Sacramento, CA 95822  
 (916) 424 2250 Fax (916) 424-2269

# INVOICE

DATE	INVOICE #
03/11/2003	56319

**BILL TO**

CTP/Nor Cal Division  
 Fleming Companies Inc  
 P O Box 24840  
 Oklahoma City, OK 73124

**SHIP TO**

Fleming Companies, Inc  
 4276 Tracy Blvd  
 Tracy, Ca 95376

TIME IN 2:45 pm  
 TIME OUT 3:00

TERMS NET 21 DAYS

INTEREST OF 12% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
724231	NET 21 DAYS		03/11/2003			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
30	1424	RADISH MIX 6/2#	10 00	300.00
8	472	CARROT STICKS 12/1#	10 00	80.00
15	605	CELERY STICKS 12/1#	10.00	150.00

53

ALL ITEMS ON INVOICE WERE RECEIVED  
 (UNLESS INDICATED BEFORE LEAVING DOCK)

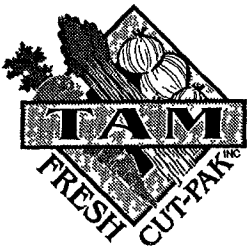
PRINT NAME Gerald Astin  
 SIGNATURE [Signature]

PALLETS IN: 1

PALLETS OUT: 1

All claims must be made to Tam's within 24 hours.  
 The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of the commodities until full payment is received.

**TOTAL** \$530.00



6400 Belleauwood Lane, Suite 1  
 Sacramento, CA 95822  
 (916) 424-2250 Fax (916) 424 2269

# INVOICE

DATE	INVOICE #
03/16/2003	56416

**BILL TO**

CTP/Nor Cal Division  
 Fleming Companies Inc  
 P O Box 24840  
 Oklahoma City, OK 73124

**SHIP TO**

Fleming Companies, Inc  
 4276 Tracy Blvd  
 Tracy, Ca 95376

TIME IN 11:30  
 TIME OUT 12:00

TERMS NET 21 DAYS

INTEREST OF 12% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
724258	NET 21 DAYS		03/16/2003			

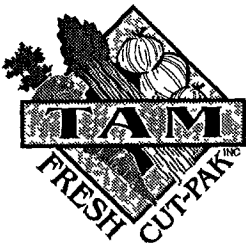
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
30	1424	RADISH MIX 6/2#	10 00	300.00
5	472	CARROT STICKS 12/1#	10 00	50 00
15	605	CELERY STICKS 12/1#	10 00	150 00

PALLETS IN: 1  
 PALLETS OUT: 1

ALL ITEMS ON INVOICE WERE RECEIVED  
 (UNLESS INDICATED BEFORE LEAVING DOCK)  
 PRINT NAME: J.W. / RINKS  
 SIGNATURE: [Signature] 3/16/03

All claims must be made to Tam's within 24 hours. The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of the commodities until full payment is received.

**TOTAL** \$500 00



6400 Belleauwood Lane, Suite 1  
 Sacramento, CA 95822  
 (916) 424 2250 Fax (916) 424-2269

# INVOICE

DATE	INVOICE #
03/18/2003	56496

**BILL TO**

CTP/Nor Cal Division  
 Fleming Companies Inc  
 P O Box 24840  
 Oklahoma City, OK 73124

**SHIP TO**

Fleming Companies, Inc  
 4276 Tracy Blvd  
 Tracy, Ca 95376

TIME IN 1:45 AM  
 TIME OUT 2:30 PM

TERMS NET 21 DAYS

INTEREST OF 12% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
672003	NET 21 DAYS		03/18/2003			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
30	1424	RADISH MIX 6/2#	10 00	300 00
10	472	CARROT STICKS 12/1#	10 00	100 00
10	605	CELERY STICKS 12/1#	10 00	100 00

ALL ITEMS ON INVOICE WERE RECEIVED,  
 (UNLESS INDICATED BEFORE LEAVING DOCK)

PRINT NAME: J. W. RAKE

SIGNATURE: [Signature]

PALLETS IN: 1  
 PALLETS OUT: 1

All claims must be made to Tam's within 24 hours.  
 The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of the commodities until full payment is received.

**TOTAL**

\$500 00



6400 Belleauwood Lane, Suite 1  
 Sacramento, CA 95822  
 (916) 424 2250 Fax (916) 424 2269

# INVOICE

DATE	INVOICE #
03/23/2003	56587

**BILL TO**  
 CTP/Nor Cal Division  
 Fleming Companies Inc  
 P O Box 24840  
 Oklahoma City, OK 73124

**SHIP TO**  
 Fleming Companies, Inc  
 4276 Tracy Blvd  
 Tracy, Ca 95376

TIME IN 11:15  
 TIME OUT 12:00

TERMS NET 21 DAYS

INTEREST OF 12% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
729426	NET 21 DAYS		03/23/2003			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
30	1424	RADISH MIX 6/2#	10 00	300 00
5	472	CARROT STICKS 12/1#	10 00	50 00
15	605	CELERY STICKS 12/1#	10 00	150.00

ALL ITEMS ON INVOICE WERE RECEIVED  
 (UNLESS INDICATED BEFORE LEAVING DOCK)

PRINT NAME: J.V. TRACY  
 SIGNATURE: [Signature]

PALLETS IN: 1  
 PALLETS OUT: 1

TAM claims a trust in the commodities sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of the commodities until full payment is received.

**TOTAL** \$500.00



6400 Belleauwood Lane, Suite 1  
 Sacramento, CA 95822  
 (916) 424-2250 Fax (916) 424 2269

# INVOICE

DATE	INVOICE #
03/27/2003	56703

**BILL TO**  
 CTP/Nor Cal Division  
 Fleming Companies Inc  
 P O Box 24840  
 Oklahoma City, OK 73124

**SHIP TO**  
 Fleming Companies, Inc  
 4276 Tracy Blvd  
 Tracy, Ca 95376

TIME IN 2:00  
 TIME OUT 2:15

TERMS NET 21 DAYS INTEREST OF 12% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
436805	NET 21 DAYS		03/27/2003			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
25	1424	RADISH MIX 6/2#	10 00	250.00
10	472	CARROT STICKS 12/1#	10.00	100.00
15	605	CELERY STICKS 12/1#	10 00	150.00

ALL ITEMS ON INVOICE  
 (UNLESS INDICATED OTHERWISE)  
 PRINT NAME \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

PALLETS IN: \_\_\_\_\_  
 PALLETS OUT: 7

*Bruner* 3/27/03

All claims must be made to Tam's within 24 hours.  
 The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of the commodities until full payment is received.

**TOTAL** \$500 00





6400 Belleauwood Lane, Suite 1  
 Sacramento, CA 95822  
 (916) 424-2250 Fax (916) 424-2269

# INVOICE

DATE	INVOICE #
04/01/2003	56844

**BILL TO**

CTP/Nor Cal Division  
 Fleming Companies Inc  
 P O Box 24840  
 Oklahoma City, OK 73124

**SHIP TO**

Fleming Companies, Inc  
 4276 Tracy Blvd  
 Tracy, Ca 95376

TIME IN 1:30  
 TIME OUT 1:45

TERMS NET 21 DAYS

INTEREST OF 12% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
436809	NET 21 DAYS		04/01/2003			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
25	1424	RADISH MIX 6/2#	10.00	250.00
15	605	CELERY STICKS 12/1#	10.00	150.00
10	472	CARROT STICKS 12/1#	10.00	100.00

PALLETS IN: 1  
 PALLETS OUT: 1

ALL ITEMS ON INVOICE  
 (UNLESS INDICATED OTHERWISE)  
 PRINT NAME: J.W. [Signature]  
 SIGNATURE: [Signature] 4/1/03

**TOTAL** \$500.00

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of the commodities until full payment is received.