559195

Bar Date Ref # 2-NVM-17742

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc.	Case Number 03-10945 (MFW)

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor and Address

0354653559195

Pro Star Services
PO Box 110209
Carrollton TX 75011-0209

Creditor Telephone Number (972-245-6005

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

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

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

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 3684	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated ______

1 BASIS FOR CLAIM

- ☑ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (describe briefly)
- ☐ Retiree benefits as defined in 11 U S C § 1114(a)
- ☐ Wages salaries and compensation (Fill out below)

Your social security number ______

Unpaid compensation for services performed from ______ (date) to ______ (date)

2 DATE DEBT WAS INCURRED 1-7-03 - 4-1-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 13,490 45 (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

AUG 08 2003

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)

Bruce Petrick CFO

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

Fleming Companies Claim

03318

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(800) 889 STAR

INVOICE

ROUTE	INVOICE DATE	INVOICE#	PAGE
[illegible]	01 07 0[illegible]	[illegible]7[illegible]	1

SOLD TO

FLEMING FOODS
194[illegible] LAKEPOINT
LEWISVILLE [illegible] 7[illegible]

SHIP TO

CONTACT SANDY HOULE
PHONE 97[illegible] [illegible]6-[illegible]

ORDER #	ORDER DATE	CUST #	SALESMAN	PURCHASE ORDER	SHIP VIA	SHIP DATE	TERMS
[illegible]7144	[illegible]	36[illegible]	5[illegible]		[illegible] ROMINE	01/07 [illegible]	NET 30 DAYS

ORDER QUANTITY			ITEM NUMBER	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE
18			1000	PS PREFERRED 1 3OZ	18 95	CASE	341 10
3			1050	PS PREFERRED DECAF	21 95	CASE	65 85
2			1700	CREAM 900 PKTS COFMT	29 95	CASE	59 90
0			2100	SWEET & LOW 400	7 95	EACH	0 00
2			[illegible]125	SWEET & LOW 1250	16 95	EACH	33 90
3			2300	SUGAR PACKETS 1000	10 95	CASE	32 65
4			2600	TEA BAGS 1-GAL	9 [illegible]5	EACH	39 80
0			2610	TEA BAGS 1 CUP	5 95	EACH	0 00
0			3001	BNUT REG HOT CHOC	[illegible] 95	EACH	0 00
0			3005	BNUT SF HOT CHOC	7 95	EACH	0 00
2			3508	CUP 8-OZ STYRO	20 95	CASE	41 90
0			4000	P TOWELS 30CT	30 [illegible]5	EACH	0 00
3			4600	UTENSILS	21 95	CASE	65 85
0			4700	STIR STIX	1 [illegible]5	EACH	0 00
0			5000	SOFT DRINK CAN	9 [illegible]5	CASE	0 00
0			6000	OZARKA 16-OZ	16 [illegible]5	CASE	0 00

CONTINUED ON NEXT PAGE

[illegible]
[illegible]
[illegible]
[illegible]

SALES AMOUNT	
SALES TAX	
TOTAL	
PAYMENT RECEIVED	

TERMS NET 30

FORWARD TO ACCOUNTING FOR PAYMENT

X ______________________________
CUSTOMER SIGNATURE

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INVOICE

ROUTE	INVOICE DATE	INVOICE#	PAGE
[illegible]	01 07 0[illegible]	[illegible]	2

SOLD TO

FLEMING FOODS
194[illegible] LAKEPOINT
[illegible] VILLE [illegible] 7[illegible]

SHIP TO

CONTACT CANDY MOORE
PHONE 972 [illegible]06 [illegible]

ORDER #	ORDER DATE	CUST #	SALESMAN	PURCHASE ORDER	SHIP VIA	SHIP DATE	TERMS
[illegible]144	0170 [illegible]03	368[illegible]	[illegible]		T ROMINE	01 07 0[illegible]	NET 30 D[illegible]

ORDER QUANTITY			ITEM NUMBER	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE
12			6600	SQUEAKY CLEAN	2 25	EACH	27 00
0			7000	SALT PKTS 3000CT	9 95	EACH	0 00
9			6035	DASANI 12-OZ CAN	11 50	EACH	103 50

[illegible] FLEMING [illegible]
[illegible] THIS INVOICE
[illegible] PAYMENT
[illegible]

SALES AMOUNT	811 65
[illegible]25% SALES TAX	11 12
TOTAL	822 77
PAYMENT RECEIVED	

TERMS NET 30

FORWARD TO ACCOUNTING FOR PAYMENT

VISA

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INVOICE

ROUTE	INVOICE DATE	INVOICE#	PAGE
[illegible]	01 14 0[illegible]	[illegible]490[illegible]	1

SOLD TO

FLEMING FOODS
194[illegible] LAKEPOINT
[illegible] VILLE [illegible]

SHIP TO

CONTACT [illegible]ANDY MOORE
PHONE [illegible]

ORDER #	ORDER DATE	CUST #	SALESMAN	PURCHASE ORDER	SHIP VIA	SHIP DATE	TERMS
[illegible]490[illegible]	01 14 0[illegible]	368[illegible]	5[illegible]		T ROMINE	01 14 [illegible]	NET 30 DAY[illegible]

ORDER QUANTITY			ITEM NUMBER	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE
18			1000	PS PREFERRED 1 3OZ	18 [illegible]5CASE		341 10
5			1050	PS PREFERRED DECAF	21 95CASE		109 75
4			1700	CREAM 900 PKTS COFMT	29 [illegible]5CASE		119 80
0			2100	SWEET & LOW 400	7 [illegible]5EACH		0 00
0			[illegible]125	SWEET & LOW 1250	16 [illegible]5EACH		0 00
4			2300	SUGAR PACKETS 1000	10 [illegible]5CASE		43 80
4			2600	TEA BAGS 1-GAL	9 [illegible]EACH		39 80
10			2610	TEA BAGS 1-CUP	5 [illegible]5EACH		59 50
0			3001	BNUT REG HOT CHOC	9 [illegible]5EACH		0 00
0			3005	BNUT SF HOT CHOC	7 [illegible]5EACH		0 00
3			3508	CUP 8 OZ STYRO	20 [illegible]5CASE		62 85
0			4000	P TOWELS 30CT	30 [illegible]5EACH		0 00
2			[illegible]600	UTENSILS	21 [illegible]CASE		43 90
0			4700	STIR STIX	1 [illegible]5EACH		0 00
6			5000	SOFT DRINK CAN	[illegible] [illegible]5CASE		59 70
0			[illegible]000	OZARKA 16 OZ	1[illegible] [illegible]5CASE		0 00

CONTINUED ON NEXT PAGE

THIS I[illegible] NOT A PACKING LIST
PLEASE FORWARD THIS INVOICE
TO YOUR ACCOUNTS PAYABLE
DEPARTMENT FOR PROMPT [illegible]

SALES AMOUNT	
SALES TAX	
TOTAL	
PAYMENT RECEIVED	

TERMS NET 30

FORWARD TO ACCOUNTING FOR PAYMENT

MasterCard VISA

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INVOICE

ROUTE	INVOICE DATE	INVOICE#	PAGE
[illegible]	01 1470[illegible]	[illegible]	2

SOLD TO

FLEMING FOODS
194[illegible] LAKEPOINT
LEWISVILLE [illegible] 75[illegible]

SHIP TO

CONTACT SANDY MOORE
PHONE 972 306 [illegible]

ORDER #	ORDER DATE	CUST #	SALESMAN	PURCHASE ORDER	SHIP VIA	SHIP DATE	TERMS
[illegible]9907[illegible]	01 11 0[illegible]	36[illegible]	[illegible]		T ROMINE	01/1170[illegible]	NET 30 DAYS

ORDER QUANTITY			ITEM NUMBER	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE
12			6600	SQUEAKY CLEAN	2 25	EACH	27 00
0			7000	SALT PKTS 3000CT	9 95	EACH	0 00
8			6035	DASANI 12-OZ CAN	11 50	EACH	92 00

[illegible]
[illegible]
[illegible]
[illegible]

SALES AMOUNT	999 20
[illegible] SALES TAX	15 97
TOTAL	1015 17
PAYMENT RECEIVED	

TERMS NET 30

FORWARD TO ACCOUNTING FOR PAYMENT

X ______________________
CUSTOMER SIGNATURE

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INVOICE

ROUTE	INVOICE DATE	INVOICE#	PAGE
[illegible]	[illegible]	[illegible]	1

SOLD TO

FLEMING FOODS
[illegible] LAKEPOINT
[illegible] VILL[illegible]

SHIP TO

[illegible]
PHONE [illegible]

ORDER #	ORDER DATE	CUST #	SALESMAN	PURCHASE ORDER	SHIP VIA	SHIP DATE	TERMS
[illegible]	[illegible]	[illegible]	[illegible]		1 ROUTE	[illegible] 21 [illegible]	NET [illegible] DAY

ORDER QUANTITY			ITEM NUMBER	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE
21			1000	PS PREFERRED 1 3OZ	18 [illegible]5	CASE	397 95
5			1050	PS PREFERRED DECAF	21 95	CASE	109 75
3			1700	CREAM 200 PKTS COFMT	29 [illegible]5	CASE	[illegible]89 85
0			2100	SWEET & LOW 400	7 [illegible]5	EACH	0 00
0			2125	SWEET & LOW 1250	16 [illegible]5	EACH	0 00
2			2300	SUGAR PACKETS 1000	10 [illegible]5	CASE	21 90
4			2600	TEA BAGS 1-GAL	9 [illegible]5	EACH	39 80
0			2610	TEA BAGS 1-CUP	5 [illegible]5	EACH	0 00
0			3001	BNUT REG HOT CHOC	9 [illegible]5	EACH	0 00
0			3005	BNUT SF HOT CHOC	7 [illegible]5	EACH	0 00
2			3508	CUP 8-OZ STYRO	20 [illegible]5	CASE	41 90
0			4000	K-TOWELS 30CT	30 [illegible]	EACH	0 00
4			4600	UTENSILS	21 [illegible]	CASE	87 [illegible]0
0			4700	STIR STIX	1 [illegible]5	EACH	0 00
8			5000	SOFT DRINK CAN	[illegible] [illegible]5	CASE	[illegible]9 60
0			6000	OZARKA 16 OZ	16 [illegible]5	CASE	0 00

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[illegible]
[illegible]
[illegible]
[illegible]

SALES AMOUNT	
SALES TAX	
TOTAL	
PAYMENT RECEIVED	

TERMS NET 30

FORWARD TO ACCOUNTING FOR PAYMENT

VISA

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INVOICE

ROUTE	INVOICE DATE	INVOICE#	PAGE
[illegible]	01 [illegible]	[illegible]	2

SOLD TO

FLEMING FOODS
19[illegible] LAKEPOINT
[illegible]

SHIP TO

CONTACT SANDY MOORE
PHONE 972 [illegible]

ORDER #	ORDER DATE	CUST #	SALESMAN	PURCHASE ORDER	SHIP VIA	SHIP DATE	TERMS
[illegible]	01 21 [illegible]	36[illegible]	[illegible]		T ROMINE	01/21 [illegible]	NET 30 DAYS

ORDER QUANTITY			ITEM NUMBER	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE
12			6600	SQUEAKY CLEAN	2 [illegible]5	EACH	27 00
0			7000	SALT PKTS 3000CT	9 95	EACH	0 00
0			4025	NAPKINS DINNER	6 [illegible]5	EACH	0 00
0			4042	MULTIFOLD TOWELS	19 [illegible]5	EACH	0 00
1			4027	NAPKINS HYNAP DI PN	59 [illegible]5	EACH	59 95
8			6035	DASANI 12-OZ CAN	11 [illegible]0	EACH	9[illegible] 00

THIS IS NOT A PACKING SLIP
PLEASE FORWARD THIS INVOICE
TO YOUR ACCOUNTS PAYABLE
DEPARTMENT FOR PROCESSING

SALES AMOUNT	1047 50
[illegible] SALES TAX	24 45
TOTAL	1071 95
PAYMENT RECEIVED	

TERMS NET 30

FORWARD TO ACCOUNTING FOR PAYMENT

VISA

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INVOICE

ROUTE	INVOICE DATE	INVOICE#	PAGE
	[illegible]	[illegible]	1

SOLD TO

FLEMING FOODS
1 [illegible] LAKEPOINT
[illegible] VILLE [illegible]

SHIP TO

CONTACT ANN [illegible]
[illegible]

ORDER #	ORDER DATE	CUST #	SALESMAN	PURCHASE ORDER	SHIP VIA	SHIP DATE	TERMS
[illegible]	[illegible]	30[illegible]	[illegible]		[illegible]	[illegible]	NET [illegible] DAYS

ORDER QUANTITY			ITEM NUMBER	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE
22			1000	PS PREFERRED 1 3OZ	18 95	CASE	416 90
6			1050	PS PREFERRED DECAF	21 95	CASE	131 70
6			1700	CREAM 900 PKTS COFMT	29 95	CASE	179 70
0			100	SWEET & LOW 400	7 95	EACH	0 00
0			2125	SWEET & LOW 1250	16 95	EACH	0 00
6			2300	SUGAR PACKETS 1000	10 95	CASE	65 70
0			2600	TEA BAGS 1-GAL	9 95	EACH	0 00
10			2610	TEA BAGS 1-CUP	5 95	EACH	59 50
0			3001	BNUT REG HOT CHOC	9 95	EACH	0 00
0			3005	BNUT SF HOT CHOC	7 95	EACH	0 00
3			3508	CUP 8-OZ STYRO	20 95	CASE	62 85
0			4000	[illegible] TOWELS 30CT	30 95	EACH	0 00
4			4600	UTENSILS	21 95	CASE	87 80
10			4700	STIR STIX	1 75	EACH	17 50
13			5000	SOFT DRINK CAN	9 95	CASE	129 35
0			6000	OZARKA 16-OZ	16 [illegible]	CASE	0 00

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[illegible]
[illegible]
[illegible]
[illegible]

SALES AMOUNT	
SALES TAX	
TOTAL	
PAYMENT RECEIVED	

TERMS NET 30

FORWARD TO ACCOUNTING FOR PAYMENT

VISA

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INVOICE

ROUTE	INVOICE DATE	INVOICE#	PAGE
[illegible]	01 [illegible]	[illegible]	2

SOLD TO

FLEMING FOODS
1945 LAKEPOINT
LEWI-VILL[illegible] T[illegible]

SHIP TO

CONTACT SANDY MOORE
PHONE 972 906 6000

ORDER #	ORDER DATE	CUST #	SALESMAN	PURCHASE ORDER	SHIP VIA	SHIP DATE	TERMS
[illegible]	[illegible]	3[illegible]	[illegible]		[illegible] ROMINE	01/28/[illegible]	NET [illegible] DAYS

ORDER QUANTITY			ITEM NUMBER	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE
12			6600	SQUEAKY CLEAN	2 [illegible]5	EACH	27 00
0			7000	SALT PKTS 3000CT	9 95	EACH	0 00
10			6035	DASANI 12-OZ CAN	11 [illegible]0	EACH	115 00

THIS IS THE PACKING LIST
PLEASE FORWARD THIS INVOICE
TO YOUR ACCOUNTS PAYABLE
DEPARTMENT FOR PROCESSING

SALES AMOUNT	1293 00
[illegible] 25% SALES TAX	26 77
TOTAL	1319 77
PAYMENT RECEIVED	

TERMS NET 30

FORWARD TO ACCOUNTING FOR PAYMENT

VISA

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CUSTOMER SIGNATURE

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(800) 889 STAR

COFFEE SERVICE

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] 2-EXEC	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] EXEC	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

Sandy Moore

INVOICE

PO BOX 110209
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(972) 245-6005 • (972) 245 4691 FAX
(800) 889-STAR

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COFFEE SERVICE

VISA [redacted]

[illegible] Invoice

Delivered To: [illegible] FLEMING FOODS, DO NOT LEAVE INVOICE AT SITE [illegible] [illegible]

Invoice No. [illegible]
Invoice Date [illegible]
Phone [illegible]

FOB [illegible]
Terms: NET 30 Days
Route No. 5[illegible]

Qty	Unit	Item ID	Description	Price	Extension
1[illegible]	Case	1000	[illegible] 3OZ	$ 1[illegible]	$ [illegible]
	Case	1050	FS [illegible] DECAF	$ 21.95	$ [illegible]
	Case	1200	CREAM 400 [illegible]	$ [illegible].95	$ [illegible]
	Unit	125	SWEET & LOW 1000	$ 16.95	$ [illegible]
4	Case	300	SUGAR PACKETS 1000	$ [illegible].95	$ 4[illegible].80
10	Unit	210	TEA BAGS [illegible]	$ 5.95	$ 59.50
2	Case	506	CUP 6-OZ STYRO	$ 20.95	$ 41.90
	Case	5000	[illegible] DRINK [illegible] All-Exec.	$ [illegible]	$ 1[illegible]
1[illegible]	Unit	5400	[illegible] CLEAN	$ [illegible]	$ [illegible].00
1	Case	6040	[illegible] Exec	$ 10.[illegible]	$ 121.40
1	[illegible]	9510	FUEL CHARGE	$ [illegible].00	$ [illegible].00

[illegible] TO [illegible] FUEL [illegible] A TEMPORARY CHARGE OF $[illegible].00 WILL BE ADDED TO YOUR INVOICE UNTIL FUEL [illegible] AGAIN. THANK YOU

Total Sale $ [illegible]
Sales Tax [illegible]
Invoice Total $ [illegible]40.[illegible]

Signature: *[illegible]*

Cash Received $*****.00 Check Received $*****.00 Check # [illegible]
Amount Charged $*****.00 Card #:

INVOICE

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(800) 889 STAR

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COFFEE SERVICE

VISA

Deliver To: [illegible] [illegible] — Invoice No. 6[illegible]
DO NOT LEAVE INVOICE AT SITE — Invoice Date [illegible]
[illegible]
LEWISVILLE TX [illegible] — Phone [illegible]

FOB — Sales Rep: TODD [illegible]
Terms: NET [illegible] DAYS — Route No. [illegible]

Qt	Unit	Item No	Description	Price	Extension
[illegible]	[illegible]	[illegible]	[illegible] 50	$ 18.[illegible]	$ 41.[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]	CREAM [illegible]	$ [illegible]	$ [illegible]
	Unit	[illegible]	SWEET & LOW [illegible]	$ 16.[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]	[illegible] 1000	$ 10.[illegible]	$ [illegible]
4	Unit	[illegible]	TEA BAGS [illegible]	$ [illegible]	$ [illegible].30
[illegible]	[illegible]	[illegible]	[illegible] 8-OZ STYRO	$ [illegible]	$ [illegible]
	[illegible]	[illegible]	[illegible] 1000	$ [illegible].95	$ [illegible]
5	[illegible]	[illegible]	[illegible] —4cs-EXEC.	$ [illegible].95	$ [illegible]
[illegible]	[illegible]	[illegible]	[illegible] -EXEC.	$ [illegible]	$ [illegible]
1	Unit	[illegible]	[illegible] STYRO—EXEC.	$ [illegible]	$ [illegible]

IN RESPONSE TO RISING FUEL COSTS [illegible] — Total Sales $ 1044.80
[illegible] $2.00 FUEL CHARGE WILL BE ADDED TO — Sales Tax $ 19.[illegible]
YOUR INVOICE AND WILL CONTINUE UNTIL — Invoice Total $ 1064.05 CUST[illegible]
[illegible] AGAIN THANK YOU

Signature: [signature]

Cash Received *****.00* Check Received *****.00* Check #: xxxxxxx
Amount Charged *****.00* Card#:

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(800) 889 STAR

COFFEE SERVICE

VISA

Delivered To: [illegible] FLEMING FOODS
DO NOT LEAVE [illegible]
1945 LAKEPOINTE [illegible]
LEWISVILLE T[illegible]

Invoice No. [illegible]
Invoice Date: [illegible]
Phone: [illegible]

PO#
Terms: NET 30 DAYS

Sales Rep: [illegible]
Route No: [illegible]

Qty	UnitM	Item No	Description	Price	Extension
1?	Case	1000	FS PREFERRED 1 OZ	$ 18.75	$ [illegible]
4	Case	1050	FS PREFERRED DECAF	$ [illegible]	$ [illegible]
[illegible]	[illegible]	1200	CREAM 400 [illegible]	$ [illegible]	$ [illegible]
[illegible]	Case	[illegible]	SUGAR TABLETS 1000	$ [illegible]	$ [illegible]
4	Unit	600	TEA BAGS 1-GAL	$ [illegible].95	$ [illegible].80
[illegible]	Case	5?8	CUP 8 OZ STYRO	$ [illegible]	$ 41.90
	Case	4600	UTENSILS [illegible] 1000	$ [illegible]	$ [illegible]
10	Unit	4700	STIR STIX	$ [illegible]	$ [illegible]
[illegible]	Case	5000	SOFT DRINK CAN Exec	$ [illegible]	$ [illegible]
1	Unit	6000	SUNDRY CLEAN	$ [illegible]	$ [illegible]
[illegible]	Case	6040	[illegible] 02 Exec	$ [illegible]	$ [illegible]

THIS IS NOT A PACKING SLIP.
PLEASE FORWARD TO ACCOUNTS PAYABLE
WE APPRECIATE YOUR BUSINESS

Total Sale $ [illegible]
Sales Tax $ [illegible]
Invoice Total $ [illegible]

Signature Sandy Moore

Cash Received $*****.00* Check Received $*****.00* Check # [illegible]
Amount Charged $*****.00* Card#:

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VISA [redacted]

Deliver To:	[illegible]	Invoice No	[illegible]
	[illegible]	Invoice Date	[illegible]
	[illegible]		
	[illegible]	Phone	[illegible]

FOB

Terms NET [illegible] Days

Sls Rep [illegible]

Route No [illegible]

Qty	UofM	Item ID	Description	Price	Extension
12	Case	1000	[illegible]	$ [illegible]	$ [illegible]
4	Case	1050	[illegible] DECAF	$ [illegible]	$ [illegible]
3	Case	1200	CREAM 900 [illegible]	$ [illegible]	$ [illegible]
	Unit	2175	SWEET & LOW [illegible]	$ [illegible]	$ [illegible]
[illegible]	Case	2300	SUGAR PACKETS [illegible]	$ [illegible]	$ [illegible]
2	Case	508	CUP 8 OZ STYRO	$ [illegible]	$ 41.90
[illegible]	Case	5000	[illegible]	$ [illegible]	$ [illegible]
12	Unit	[illegible]	[illegible]	$ [illegible]	$ [illegible]
6	Unit	[illegible]	[illegible]	$ [illegible]	$ [illegible]

THIS IS NOT A PACKING SLIP.
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Total Sale	$ [illegible]
Sales Tax	$ [illegible]
Invoice Total*	$ [illegible]

Signature [illegible signature] 3/4/03

Cash Received ******.00* Check Received ******.00 Check #

Amount Charged *****.00* Card#

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COFFEE SERVICE

VISA

Deliver To: [illegible] FLEMING FOODS
DO NOT LEAVE INVOICE AT SITE
[illegible]
LEWISVILLE TX [illegible]

Invoice No. [illegible]
Invoice Date [illegible]
Phone [illegible]

PO#
Terms NET [illegible] Days

Sales Rep [illegible]
Route No. [illegible]

Qty	Unit	Item ID	Description	Price	Extension
[illegible]	Case	[illegible]	FS FILTERED [illegible]	$ [illegible]	$ [illegible]
[illegible]	Case	[illegible]	FS FILTERED DECAF	$ [illegible]	$ [illegible]
[illegible]	Case	[illegible]	CREAM [illegible]	$ [illegible]	$ [illegible]
[illegible]	Unit	[illegible]	SWEET & LOW [illegible]	$ [illegible]	$ [illegible]
[illegible]	Case	[illegible]	SUGAR PACKETS 1000	$ [illegible]	$ [illegible]
4	Unit	[illegible]	TEA BAGS [illegible]	$ [illegible]	$ [illegible]
10	Unit	[illegible]	[illegible]	$ [illegible]	$ [illegible]
[illegible]	Case	[illegible]	CUP [illegible] STYRO	$ [illegible]	$ [illegible]
[illegible]	Case	[illegible]	SOFT DRINK CAN	$ [illegible]	$ [illegible]
[illegible]	Unit	[illegible]	[illegible]	$ [illegible]	$ [illegible]
[illegible]	Unit	[illegible]	DASANI [illegible]	$ [illegible]	$ [illegible]

THIS IS NOT A PACKING SLIP
PLEASE FORWARD TO ACCOUNTS PAYABLE
WE APPRECIATE YOUR BUSINESS

Total Sale $ [illegible]
Sales Tax $ [illegible]
Invoice Total $ [illegible]

Signature Jeff Windle 2/26/03

Cash Received ***** 00* Check Received ***** 00* Check # xxxxxx
Amount Charged ***** 00* Card#

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COFFEE SERVICE

Invoice

Deliver To 7554 FLEMING FOODS | Invoice No 5885
DO NOT LEAVE INVOICE at [illegible] | Invoice Date: 0[illegible]/18/[illegible]
1945 LAKEPOINTE Attn: SANDY MOORE
LEWISVILLE TX 750[illegible] | Phone: [illegible] 906-9000

PO#:
Term NET 30 DAYS

Sales Rep: 1000 KONNIE
Route No 55

Qty	UofM	Item ID	Description	Price	Extension
19	Case	1000	FS PREFERRED 1.3OZ	[illegible] 12.[illegible]5	$ 360.[illegible]5
4	Case	1050	FS PREFERRED DECAF	$ [illegible]1.95	$ [illegible] 80
3	Case	1200	CREAM 900 PKTS COFFEE MATE	$ 29.95	$ 89.85
4	Case	[illegible]300	SUGAR PACKETS 1000	$ 10.[illegible]5	$ 4[illegible].[illegible]
3	Case	3508	CUP 8-OZ STYRO	$ [illegible]0.95	$ [illegible].[illegible]5
3	Case	4600	UTENSILS PULP 1000	$ 21.95	$ 65.85
8	Case	5000	SOFT DRINK CAN — 3 - Exec,	$ 9.9[illegible]	$ [illegible]9.60
1[illegible]	Unit	6600	SURFACE CLEAN	$ [illegible].[illegible]5	$ [illegible].00
2	Unit	40[illegible]	NAPKINS DINNER DISPEN	$ 59.95	$ 119.90
10	Unit	6035	DASANI [illegible] OZ — Exec	$ 11.50	$ 115.00

THIS IS NOT A PACKING SLIP | Total Sale: $ 1051.[illegible]0
PLEASE FORWARD TO ACCOUNTS PAYABLE | Sale Tax: $ [illegible]9.[illegible]1
WE APPRECIATE YOUR BUSINESS | Invoice Total: $ 1081.01

Signature S Moore

Cash Received $*****.00* Check Received $*****.00* Check #: xxxxxxxx
Amount Charged $*****.00* Card#: -

INVOICE

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VISA

02/11/05 1? ?? Route Delivery Invoice PAGE 1

Deliver To: 584 FLEMING FOODS Invoice No 558?4
DO NOT LEAVE INVOICE AT STO Invoice Date 02 11 05
1945 LAKEPOINTE Attn: SANDY MOORE
LEWISVILLE TX 750?9 Phone 972 906-6181

PO#.
Terms. NET 30 DAYS

Sales Repr JUDI ROMINE
Route No. 55

Qty	UofM	Item ID	Description	Price	Extension
2	Case	1000	FS PREFERRED 1 ?OZ	$ 18 95	$ 41? 90
7	Case	1050	FS PREFERRED DECAF	$?1 95	$ 153 ?5
?	Case	1700	CREAM 900 PKTS COFMT	$?9.95	$??.?5
4	Case	?300	SUGAR PACKETS 1000	$ 10 95	$ 4?.80
5	Unit	2510	TEA BAGS 1 CUP	$?.?5	$?? ?5
4	Case	3505	CUP 8-OZ STYRO	$?0 9?	$ 53 ?0
10	Unit	4700	STIR STIX	$ 1 75	$ 17.50
9	Case	5000	SOFT DRINK CAN	$ 9.95	$ 89.55
12	Unit	6600	SQUEAKY CLEAN	$?.?5	$?? 00
10	Unit	6035	DASANI 1? OZ	$ 11.50	$ 115 00

THIS IS NOT A PACKING SLIP Total Sale $ 10?? 90
PLEASE FORWARD TO ACCOUNTS PAYABLE Sale Tax $ 1? 9?
WE APPRECIATE YOUR BUSINESS. Invoice Total $ 1094 ??

INVOICE

Signature: J Jackett

Cash Received $*****.00* Check Received $***** 00* Check #: xxxxxx
Amount Charged $***** 00* Card# .

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VISA

Route Delivery Invoice — Page 1

Deliver To: 5684 FLEMING FOOD
DO NOT LEAVE INVOICE AT SITE
1545 [illegible] Attn: SANDY MOORE
LEWISVILLE TX 750[illegible]

Invoice No. [illegible]4891
Invoice Date: 0[illegible]/04/03
Phone: [illegible]-906[illegible]

PO#
Terms: NET 30 DAYS

Sales Rep: TODD [illegible]
Route No: [illegible]

Qty	UofM	Item ID	Description	Price	Extension
1	Case	1000	FS [illegible] 3OZ	$ 18.95	$ [illegible]97.95
5	Case	1050	FS [illegible] DECAF	$ [illegible]1.95	$ 109.[illegible]5
[illegible]	Case	1700	CREAM 900 [illegible]	$ [illegible].95	$ 1[illegible]9.[illegible]0
5	Case	[illegible]500	SUGAR POCKETS 1000	$ 10.95	$ 54.75
4	Unit	[illegible]600	TEA BAGS [illegible]	$ [illegible].95	$ [illegible].60
1	Case	[illegible]508	CUP 8 OZ STYRO	$ 20.9[illegible]	$ [illegible].80
10	Unit	4700	STIR STIX	$ [illegible]	$ 1.50
1	Unit	[illegible]00	SQUEAKY CLEAN	$ [illegible]	$ [illegible].00
9	Unit	[illegible]0[illegible]	DASANI 12 OZ	$ [illegible]	$ 10[illegible].50

THIS IS NOT A [illegible] SLIP
PLEASE FORWARD TO ACCOUNTS PAYABLE
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INVOICE

Total Sales	$ [illegible]
Sales Tx	$ 10.[illegible]
Invoice Total	$ [illegible]

Signature: Sandy Moore

Cash Received $*****.00* Check Received $*****.00* Check #: [illegible]
Amount Charged $*****.00* Card#:

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