

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

PROOF OF CLAIM



s161327

Scheduled Claim Ref # 12-F2-13642
YOUR CLAIM IS SCHEDULED AS

In re
Fleming Foods of Texas, LP

Case Number
03-10955

\$2 501 53 UNSECURED

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

0354429404349

IDAHO SUPREME INC
PO BOX #246
FIRTH ID 83236

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.

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 ()

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

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 36,167.76 (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 FILE ONLY
AUG 11 2003
BMC

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).
Paul Byington
VP Finance

Fleming Companies Claim
 03339

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	AMOUNT
1 TULSA	3312 60
2 WARSAW	1541 02
3 GOODLETTSVILLE-PL	6200 72
4 GOODLETTSVILLE-IS	11 00
5 MIAMI	10413 80
6 KANSAS CITY	2323 20
7 OKLAHOMA CITY	831 71
8 GARLAND-PL	2552 58
9 SALT LAKE CITY	1384 77
10 PHOENIX, AZ-ISP	6483 36
11 LUBBOCK	198 00
12 GARLAND-ISP	915 00
	36167 76

1



INVOICE

Cust. P O # 032959-TU

3/20/200

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13750
Invoice Date 3/20/2003
Order Date 3/17/2003
Order No. 12979

Date Shipped 3/18/2003
Broker Agent DAY29
F O B DEST

Sold To FLE040
FLEMING CO - TULSA
P O BOX 268959
OKLAHOMA CITY, OK. 73126-8959

Ship To 1
FLEMING CO - TULSA
420 S 145 EAST AVE
TULSA, OK. 74108
** 918-439-6820 CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004218740669	Potato Flake BEST YET 6/26 7 oz ctn	CS	60 000	60 000	\$ 11 21	\$672 60
3	004218741317	Potato Flake BEST YET 12/13 3 oz CTN	CS	36 000	36 000	\$ 10 72	\$385 92
5	007431700826	Potato Flake EXCEPTIONAL VALUE 6/24 oz cann	CS	16 000	16 000	\$ 10 56	\$168 96
7	007431700828	Potato Augratin EXCEPTIONAL VALUE 12/5 25 oz ctn	CS	96 000	96 000	\$ 7 32	\$702 72
9	007431700839	Potato Flake EXCEPTIONAL VALUE 12/32 oz ctn	CS	72 000	72 000	\$ 19 20	\$1,382 40

280

66 25
3246.35

2/21

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$3,312 60

Tax \$0 00

Freight In \$686 38

Freight Out -\$686 38

Invoice Total \$3,312 60

Total Payments \$

Amount Due \$

RECEIVED FEB 05 2002

NEED B/U

CORPORATE CATEGORY MARKETING	01/21/02	01/21/02	GAC9901879	-960 00	0 00
CORPORATE CATEGORY MARKETING	01/22/02	01/22/02	GEC201238	-302 40	0 00

KANSAS CITY	01/18/02	01/23/02	KCW004155	-42 35	0 00
CORPORATE CATEGORY MARKETING	01/22/02	01/22/02	WVC200476	-20 16	0.00
GARLAND CTP	01/22/02	01/22/02	GAU953522	-11 14	0 00
KANSAS CITY	01/18/02	01/23/02	KCW004155	0 49	0 00
OKLAHOMA CITY CTP	12/17/01	01/21/02	OKB130222	5 57	0.00
PHOENIX CTP	01/10/02	01/10/02	10151	900.00	-18 00
SALT LAKE CITY CTP	01/17/02	01/18/02	10226	1,334 48	-26 69

DATE OF CHECK 01/31/02 AMOUNT OF CHECK \$420 14

2 :
FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / GENEVA DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

1/14/02

CLAIM # GEC001238

IDAHO SUPREME INC
CUSTOMER SERVICE
PO BOX 246
FIRTH, ID 83236

VENDOR # 210507

TO THE VENDOR—YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

ITEMS NOT INVOICED AT CORRECT PRICE NOR DEDUCTED AT PAYMENT
DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **\$302 40**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE

EMAIL PRGNorman@Hotmail.com

TELEPHONE # (405) 364-4796

FAX # (405) 364-4574

PROFIT RECOVERY GROUP, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

INCORRECT PRICING

Division GENEVA 2000
Vendor Name: Idaho Fresh Pack, INC
Vendor # 151500

<u>Invoice</u> <u>Number</u>	<u>Received</u> <u>Date</u>	<u>PO</u> <u>Number</u>	<u>Item</u> <u>Code</u>	<u>UPC</u>	<u>Quantity</u>	<u>Net</u> <u>Cost</u>	<u>S/B</u> <u>Net</u>	<u>Cost</u> <u>Difference</u> <u>Due</u>	<u>Amount</u> <u>Due</u>
186023	08/22/00	354521	09928	02970000142	30	16 80	11 76	5 04	\$ 151 20
186108	08/24/00	364903	09928	02970000142	30	16 80	11 76	5 04	\$ 151 20
								TOTAL	\$ 302 40

NOT OURS

2.

7/30
Be

Fleming Companies, Inc.

Promotional Contract

7902231

Vendor	IDAHOAN FOODS	1st Buy	January 10, 2000	1st Ship	January 17, 2000	Date Written By Vendor	Date Received By Fleming
Brokerage Co	BRADFORD-MARKETING SPECIALISTS	1st Buy	February 18, 2000	Last Ship	February 25, 2000	June 3 1999	
Signature	<i>Rusty Buckler</i>	Reflection Dates (Fleming Use Only)		From	To		
			1-23-00		3-4-00		

Performance Required

Extended Terms

Price Protection

Del Book Display

From _____ To _____ From _____ To _____

FLEMING CODE	DESCRIPTION	PACK / SIZE	CURRENT BRACKET COST	OFF INVOICE ALLOWANCE	BILL BACK ALLOWANCE	NET CASE COST	ADVERTISING REQUIRED (Y OR N)	AD MONEY
098954	Idahoan Instant Mashed Potatoes	00112 24 2oz	\$6 96	\$0 48		\$6 48		
098970	Idahoan Instant Mashed Potatoes	00116 24 8oz	\$17 28	\$1 20		\$16 08		
099283	Idahoan Instant Potatoes	00142 12 13oz	\$12 96	\$1 20		\$11 76		
099093	Potato Flakes	00118 24 13oz	\$24 72	\$1 20		\$23 52		
099010	Instant Potatoes-Box	00122 12 26oz	\$25 08	\$1 20		\$23 88		
099267	Instant Potatoes-Can	00121 6 28oz	\$16 98	\$1 20		\$15 78		
	* Case cost quoted basis less than full pallet							



2

SKU History Report

Vendor 151500 IDAHO FRESH PACK, INC

SKU	09928	UPC	02970000142	Description	IDAHOAN RFAI POTATOS BX	Average Quantity	28 13											
PO NBR	PO DATE	RCV DATE	PO QTY	RCV QTY	PO GR	PO ADJ CST	PO OL	BB	PO NET	INV NBR	INV DATE	INV QTY	INV GR	INV ADJ CST	INV OI	INV NET	A/P CB#	CB\$
253710	1/26/00	2/8/00	20	20	18 00	0 00	1 20	0 00	16 80	180596	2/3/00	20	18 00		1 20	16 80	180596	39 94
315728	2/8/00	2/23/00	10	10	18 00	0 00	1 20	0 00	16 80	181061	2/21/00	10	18 00		1 20	16 80	181061	43 16
366904	2/18/00	3/2/00	50	50	18 00	0 00	1 20	0 00	16 80	181338	3/1/00	50	18 00		1 20	16 80	181338	87 14
632134	4/13/00	4/24/00	20	20	18 00	0 00	0 00	0 00	18 00	182646	4/18/00	20	18 00		0 00	18 00	182646	54 93
698352	4/26/00	5/9/00	20	20	18 00	0 00	1 20	0 00	16 80	183061	5/2/00	20	18 00		1 20	16 80	183061	23 35
792151	5/15/00	5/25/00	30	30	18 00	0 00	1 20	0 00	16 80	183646	5/24/00	30	18 00		1 20	16 80	183646	66 98
849519	5/26/00	6/6/00	50	50	18 00	0 00	1 20	0 00	16 80	183881	6/2/00	50	18 00		1 20	16 80	183881	126 85
308559	8/4/00	8/15/00	20	20	18 00	0 00	1 20	0 00	16 80	185891	8/14/00	20	18 00		1 20	16 80	185891	52 63
34521	8/14/00	8/22/00	30	30	18 00	0 00	1 20	0 00	16 80	186023	8/18/00	30	18 00		1 20	16 80	186023	56 71
365903	8/16/00	8/24/00	30	30	18 00	0 00	1 20	0 00	16 80	186108	8/22/00	30	18 00		1 20	16 80	186108	114 84
633623	10/10/00	10/19/00	20	20	18 00	0 00	0 00	0 00	18 00	187516	10/13/00	20	18 00		0 00	18 00	187516	33 72
673401	10/19/00	11/9/00	40	40	18 00	0 00	0 00	0 00	18 00	187991	10/27/00	40	18 00		0 00	18 00	187991	40 78
881123	11/29/00	12/13/00	10	10	18 00	0 00	0 00	0 00	18 00	189218	12/8/00	10	18 00		0 00	18 00	189218	34 74
067100	12/14/00	12/28/00	30	30	18 00	0 00	0 00	0 00	18 00	189563	12/21/00	30	18 00		0 00	18 00	189563	-22 65
161323	1/2/01	1/16/01	30	30	18 00	0 00	0 00	0 00	18 00	189988		30	18 00		0 00	18 00		
241133	1/18/01	1/25/01	40	40	18 00	0 00	0 00	0 00	18 00	190247		40	18 00		0 00	18 00		

$$\begin{array}{r} 16.80 \\ - 11.76 \\ \hline 5.04 \end{array}$$

20 @ \$5.04 = \$100.80
 10 @ \$3.04 = \$30.40

FLEMING - UCS VENDOR INVOICE

INVOICE 180596 INV DATE 2/3/00 INVC RCPT DATE 2/8/00 P O 253740 Page 1

REMIT TO IDAHO FRESH PACK INC

SOLD TO FLEMING COMPANIES INC
 GENEVA
 PO BOX 24780
 OKLAHOMA CITY OK 73124

QTY	PG	UPC	DESCRIPTION	PACK	WGT/UOM	LIST COST	NET COST	EXTENDED COST
20		29700 - 00142	IDAHOAN REAL POTATOES BX			18 0000	16 8000	
			DEAL #	\$1 20 -				336 00
42		29700 - 00121	IDAHOAN INST POTATO CAN			16 9800	15 7800	
			DEAL #	\$1 20 -				662 76
100		29700 - 00128	IDAHOAN COMP POT 99 PP			9 2400	9 2400	
			DEAL #	\$0 00 -				924 00
162								1,922 76

MISC ALLOWANCE AND CHARGE SUMMARY

TERMS

INVOICE TOTALS

TYPE STANDARD
 PERCENT 2 000
 DAYS 10 NET 11
 DUE DATE 2/5/00

FREIGHT

PAYMENT METHOD PREPAID
 F O B POINT DIVISION
 SHIP TYPE

GROSS AMT 1,997 16
 SUBJECT TO DISC 1,997 16
 ITEM ALLOWANCE/CHARGES 74 40
 MISC ALLOWANCES
 MISC CHARGES
 NET AMT BEFORE DISC 1,922 76
 CASH DISCOUNT 39 94
 NET PAYABLE AMOUNT 1,882 82

REPRINTED FROM ELECTRONIC MEDIA

2

FLEMING UCS VENDOR INVOICE

INVOICE 181061 INV DATE 2/21/00 INVC RCPT DATE 2/23/00 P O 315728

REMIT TO IDAHO FRESH PACK, INC

SOLD TO FLEMING COMPANIES INC
 GENVA
 PO BOX 24780
 OKLAHOMA CITY OK 73124

QTY	PG	JPC	DESCRIPTION	PACK	WGT/UOM	LIST COST	NET COST	EXTENDED COST
10		29700 - 00142	IDAHOAN REAL POTATOES BX DEAL #	\$1 20 -		18 0000	16 8000	168 00
24		29700 - 00122	IDAHOAN INST POTATO BOX DEAL #	\$1 20 -		25 0800	23 8800	573 12
40		29700 - 00116	IDAHOAN INST POTATO POLY DEAL #	\$1 20 -		17 2800	16 0800	643 20
32		29700 - 00112	IDAHOAN INST POTATO POLY DEAL #	\$0 48 -		6 9600	6 4800	207 36
50		29700 - 00128	IDAHOAN COMP POT 99 PP DEAL #	\$0 00 -		9 2400	9 2400	462 00
								2,053 68

156

MISC ALLOWANCE AND CHARGE SUMMARY

TERMS
 TYPE STANDARD
 PERCENT 2 000
 DAYS 10 NET 11
 DUE DATE 2/18/00

FREIGHT
 PAYMENT MTHD PREPAID
 F O B POINT DIVISION
 SHIP TYPE

INVOICE TOTALS

GROSS AMT	2,157 84
SUBJECT TO DISC	2,157 84
ITEM ALLOWANCE/CHARGES	104 16
MISC ALLOWANCES	
MISC CHARGES	
NET AMT BEFORE DISC	2,053 68
CASH DISCOUNT	43 16
NET PAYABLE AMOUNT	2,010 52

2, . .

2
FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / GENEVA DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

1/14/02

CLAIM # GEC001239

IDAHO SUPREME INC
CUSTOMER SERVICE
PO BOX 246
FIRTH, ID 83236

VENDOR # 210507

TO THE VENDOR—YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

ITEMS NOT INVOICED AT CORRECT PRICE NOR DEDUCTED AT PAYMENT
DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$151 20

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PROFIT RECOVERY GROUP, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

INCORRECT PRICING

Division GENEVA 2000
Vendor Name Idaho Fresh Pack, INC
Vendor # 151500

<u>Invoice Number</u>	<u>Received Date</u>	<u>PO Number</u>	<u>Item Code</u>	<u>UPC</u>	<u>Quantity</u>	<u>Net Cost</u>	<u>S/B Net</u>	<u>Cost Difference Due</u>	<u>Amount Due</u>
180596	02/08/00	253740	09928	02970000142	20	16 80	11 76	5 04	\$ 100 80
181061	02/23/00	315728	09928	02970000142	10	16 80	11 76	5 04	\$ 50 40
								TOTAL	\$ 151 20

Samuel Norton

6/3/99

7/30
pc

Fleming Companies, Inc.

Promotional Contract

91,2238

Vendor	IDAHOAN FOODS	1st Buy	July 10, 2000	1st Ship	July 17, 2000	Date Written By Vendor	Date Received By Fleming
Brokerage Co	BRADFORD-MARKETING SPECIALISTS	1st Buy	August 18, 2000	Last Ship	August 25, 2000	June 3 1999	7/27
Signature	<i>Lusty Dickson</i>	Reflection Dates (Fleming Use Only)		From	To		
			7-23-00		9-2-00		

Performance Required

Extended Terms

Price Protection

Deal Book Display

From _____ To _____ From _____ To _____

FLEMING CODE	DESCRIPTION	PACK / SIZE	CURRENT BRACKET COST	OFF INVOICE ALLOWANCE	BILL BACK ALLOWANCE	NET CASE COST	ADVERTISING REQUESTED (Y OR N)	AD MONEY
098954	Idahoan Instant Mashed Potatoes 00112	24 2oz	\$6 96	\$0 48		\$6 48		
098970	Idahoan Instant Mashed Potatoes 00116	24 8oz	\$17 28	\$1 20		\$16 08		
099283	Idahoan Instant Potatoes 00142	12 13oz	\$12 96	\$1 20		\$11 76		
099093	Potato Flakes 00118	24 13oz	\$24 72	\$1 20		\$23 52		
099010	Instant Potatoes-Box 00122	12 26oz	\$25 08	\$1 20		\$23 88		
099267	Instant Potatoes-Can 00121	6 28oz	\$16 98	\$1 20		\$15 78		
	* Case cost quoted basis less than full pallet							

(Signature)

SKU History Report

Vendor 151500 IDAHO FRESH PACK, INC

SKU	09928	UPC	02970000142	Description	IDAHOAN REAI POTATOES BX	Average Quantity	28 13											
PONBR	PO DATE	RCV DATE	PO QTY	RCV QTY	PO GR	POADJST	PO OI	BB	PO NET	INV NBR	INV DATE	INV QTY	INV GR	INVADJCS1	INV OI	INV NIT	A/P CB#	CB\$
253740	1/26/00	2/8/00	20	20	18 00	0 00	1 20	0 00	16 80	180596	2/3/00	20	18 00		1 20	16 80	180596	39 94
315728	2/8/00	2/23/00	10	10	18 00	0 00	1 20	0 00	16 80	181061	2/21/00	10	18 00		1 20	16 80	181061	-43 16
366204	2/18/00	3/2/00	50	50	18 00	0 00	1 20	0 00	16 80	181338	3/1/00	50	18 00		1 20	16 80	181338	87 14
632134	4/13/00	4/24/00	20	20	18 00	0 00	0 00	0 00	18 00	182646	4/18/00	20	18 00		0 00	18 00	182646	54 93
698352	4/26/00	5/9/00	20	20	18 00	0 00	1 20	0 00	16 80	183061	5/2/00	20	18 00		1 20	16 80	183061	23 35
792151	5/15/00	5/25/00	30	30	18 00	0 00	1 20	0 00	16 80	183646	5/24/00	30	18 00		1 20	16 80	183646	66 98
849549	5/26/00	6/6/00	50	50	18 00	0 00	1 20	0 00	16 80	183881	6/2/00	50	18 00		1 20	16 80	183881	126 85
308559	8/4/00	8/15/00	20	20	18 00	0 00	1 20	0 00	16 80	185891	8/14/00	20	18 00		1 20	16 80	185891	52 63
354221	8/14/00	8/22/00	30	30	18 00	0 00	1 20	0 00	16 80	186023	8/18/00	30	18 00		1 20	16 80	186023	-56 71
365903	8/16/00	8/24/00	30	30	18 00	0 00	1 20	0 00	16 80	186108	8/22/00	30	18 00		1 20	16 80	186108	114 84
633673	10/10/00	10/19/00	20	20	18 00	0 00	0 00	0 00	18 00	187516	10/13/00	20	18 00		0 00	18 00	187516	33 72
673101	10/19/00	11/9/00	40	40	18 00	0 00	0 00	0 00	18 00	187991	10/27/00	40	18 00		0 00	18 00	187991	40 78
881123	11/29/00	12/13/00	10	10	18 00	0 00	0 00	0 00	18 00	189218	12/8/00	10	18 00		0 00	18 00	189218	-34 74
067100	12/14/00	12/28/00	30	30	18 00	0 00	0 00	0 00	18 00	189563	12/21/00	30	18 00		0 00	18 00	189563	22 65
161325	1/2/01	1/16/01	30	30	18 00	0 00	0 00	0 00	18 00	189988		30	18 00		0 00	18 00		
241133	1/18/01	1/25/01	40	40	18 00	0 00	0 00	0 00	18 00	190247		40	18 00		0 00	18 00		

16.80
 - 11.76

 5.04

30 x \$ 5.04 = 151.20 x 2

2.

FLEMING - UCS VENDOR INVOICE

INVOICE 186023 INV DATE 8/18/00 INVC RCPT DATE 8/22/00 P O 354521 Page 1
 REMIT TO IDAHO FRESH PACK, INC SOLD TO FLEMING COMPANIES INC
 GENEVA
 PO BOX 24780
 OKLAHOMA CITY OK 73124

QTY	PG	JUPC	DESCRIPTION	PACK	WGT/UOM	LIST COST	NET COST	EXTENDED COST
30		29700 - 00142	IDAHOAN REAL POTATOES BX DEAL #			18 0000	16 8000	504 00
42		29700 - 00121	IDAHOAN INST POTATO CAN DEAL #			16 9800	15 7800	662 76
24		29700 - 00122	IDAHOAN INST POTATO BOX DFAL #			25 0800	23 8800	573 12
30		29700 - 00116	IDAHOAN INST POTATO POLY DEAL #			17 2800	16 0800	482 40
50		29700 - 00128	IDAHOAN COMP POT 99 PP DEAL #			9 2400	9 2400	462 00
								2,684 28

MISC ALLOWANCE AND CHARGE SUMMARY

TERMS

INVOICE TOTALS

TYPE STANDARD
 PERCENT 2 000
 DAYS 10 NET 11
 DUE DATE 8/24/00

GROSS AMT 2,835 48
 SUBJECT TO DISC 2,835 48
 ITEM ALLOWANCE/CHARGES 151 20
 MISC ALLOWANCES
 MISC CHARGES
 NET AMT BEFORE DISC 2 684 28
 CASH DISCOUNT 56 71
 NET PAYABLE AMOUNT 2,627 57

FREIGHT
 PAYMENT MTHD PREPAID
 F O B POINT DIVISION
 SHIP TYPE

REPRINTED FROM ELECTRONIC MEDIA

2.

FLEMING - UCS VENDOR INVOICE

INVOICE 186108 INV DATE 8/22/00 INVC RCPT DATE 8/24/00 P O 365903 Page 1

REMIT TO IDAHO FRESH PACK, INC

SOLD TO FLEMING COMPANIES INC
 GENEVA
 PO BOX 24780
 OKLAHOMA CITY OK 73124

QTY	PG	UPC	DESCRIPTION	PACK	WGT/UOM	LIST COST	NET COST	EXTENDED COST
30		29700 - 00142	IDAHOAN REAL POTATOES BX DFAL #			18 0000	16 8000	504 00
112		29700 - 00121	IDAHOAN INST POTATO CAN DEAL #			16 9800	15 7800	1,767 36
35		29700 - 00118	IDAHOAN INST POTATO POLY DEAL #			24 7200	23 5200	823 20
24		29700 - 00122	IDAHOAN INST POTATO BOX DEAL #			25 0800	23 8800	573 12
60		29700 - 00116	IDAHOAN INST POTATO POLY DEAL #			17 2800	16 0800	964 80
48		29700 - 00112	IDAHOAN INST POTATO POLY DEAL #			6 9600	6 4800	311 04
50		29700 - 00128	IDAHOAN COMP POT 99 PP DEAL #			9 2400	9 2400	462 00
								359
								5,405 52

MISC ALLOWANCE AND CHARGE SUMMARY

TERMS	
TYPE	STANDARD
PERCENT	2 000
DAYS	10 NET 11
DUE DATE	8/26/00
-----FREIGHT-----	
PAYMENT MTHD	PREPAID
FOB POINT	DIVISION
SHIP TYPE	

INVOICE TOTALS

GROSS AMT	5,741 76
SUBJECT TO DISC	5,741 76
ITEM ALLOWANCE/CHARGES	336 24
MISC ALLOWANCES	
MISC CHARGES	
NET AMT BEFORE DISC	5,405 52
CASH DISCOUNT	114 84
NET PAYABLE AMOUNT	5,290 68

PRINTED FROM ELECTRONIC MEDIA

2.

2
FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / GENEVA DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

1/14/02

CLAIM # GEC001255

IDAHO SUPREME INC
CUSTOMER SERVICE
PO BOX 246
FIRTH, ID 83236

VENDOR # 210507

TO THE VENDOR—YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

PROTECTION DUE ON PRICE DECREASE
DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$42 64

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PROFIT RECOVERY GROUP, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Price Protection on Price Decrease

2
Vendor 210507

IDAHO SUPREME INC

<u>SKU</u>	<u>09912</u>	<u>LPC</u>	<u>04150400080</u>	<u>Description</u>	<u>IDAHO SUPR INST POTATOES</u>	
<u>PO NBR</u>	<u>PO DATE</u>	<u>RCV DATE</u>	<u>PO QTY</u>	<u>RCV QTY</u>	<u>INV NBR</u>	<u>INV DATE</u>
83816	12/3/99	12/28/99	24	24	97686	12/15/99
99765	1/14/00	1/27/00	120	113	3471	1/18/00
49631	3/27/00	4/18/00	120	119	4418	4/7/00
63091	5/29/00	6/15/00	96	96		
70103	7/27/00	8/16/00	120	120	5795	8/8/00
06629	10/4/00	10/17/00	96	94	6345	10/11/00
36066	11/20/00	12/1/00	96	95	6805	11/22/00

Total Years Receiving	52 Weeks	Weekly Average	Weeks	Total Cases	Cost Change	Amt Due
661	/ 52	=	13	X 4	=	52 X \$0 82 = \$42 64
						Total Due \$42 64

Date 12/2

Buy off 12/30/99
Sell off 1/9/00

PRICE CHANGE NOTICE

VENDOR IDAHO SUPREME POTATOES

BROKER/REP HUTCHINGS BROKERAGE CO.

BUYER BILLY MYERS

TODAY'S DATE 12-2-99

Fleming
Companies, Inc.

OLD COST LAST ORDER DATE 12/24/99

OLD COST LAST SHIP DATE 12/31/99

CURRENT BUYING BRACKET 100 cs

GENEVA, ALABAMA DIVISION

PLEASE ATTACH THE MANUFACTURER'S PRICE CHANGE NOTICE!

DESCRIPTION	PACK SIZE	ITEM UPC	FLEMING CODE #	OLD COST	NEW COST
IDAHO SUPREME INST POTATOPS	24/16oz	41504-00050	09283-3	24.72	27.12
IDAHO SUPREME	12/13.5oz.	41504-00080	09912-7	14.76	13.94

REPRESENTATIVE SIGNATURE Merald Baggett

(DG)

1211
FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / WARSAW DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

1/8/02

CLAIM # WWC000476

IDAHO SUPREME INC
CUSTOMER SERVICE
PO BOX 246
FIRTH, ID 83236

VENDOR # 210507

TO THE VENDOR—YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

ALLOWANCE DUE PER FLEMINGS POLICY ON SHORTED DEAL PRODUCT
DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$20 16

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PROFIT RECOVERY GROUP, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Shorted Deal Product

Division 168

2

Vendor 210507 IDAHO SUPREME INC

PO Nbr 251162 Receive Date 8/17/00

Inv Nbr	Inv Dte	Item Nbr	Desc	UPC	OQty	RQty	Short	Gross	Allw	Net	Claim Amt	Batch
5882	8/15/00	13460	IDAHO SUPREME INST POT	04150400080	336	330	6	14 04	3 36	10 68	\$20 16	
											CLAIM TOTAL	\$20 16

LEMING - UCS VLNDOR

INVOICE 5882

INV DATE

8/15/00

INVC RCPT DATE

8/17/00 P O 251162

Page 1



RLM11 TO IDAHO SUPRLML INC

SOLD TO

LEMING COMPANIES
WARSAW
PO BOX 24780
OKLAHOMA CITY

OK

QTY	PG	UPC	DESCRIPTION	PACK	WT/UOM	LIS1 COS1	NL1 COS1	EX1LNDLD COS1
336		41504 00080	IDAHO SUPRLME INST PO1 DEAL #	\$3 36 -		14 0400	10 6800	3 588 18
60		41504 - 00050	IDAHO SUPRLME INST PO1 DEAL #	\$0 00 -		22 3600	20 9200	1 255 20
84		41504 00100	IDAHO SUPREME INST PO1 DEAL #	\$0 00		8 6400	8 1600	685 44
80		41504 - 00440	IDAHO SUPRLML INST PO1 DEAL #	\$0 00 -		11 5200	11 1600	892 80
560								6,421 92

MISC ALLOWANCL AND CHARGL

TERMS	INVOICL
TYPL STANDARD	GROSS AMT 7,706 40
PERCLNT 2 000	SUBJECT TO DISC 7,706 40
DAYS 10 NLT 11	ITEM 0 00
DUL 8/17/00	MISC ALLOWANCLS
	MISC CHARGES
	NET AMT BEFORE DISC 6,421 92
	CASH DISCOUNT 154 13
	NET PAYABLE 6,267 79

REPRINTED FROM ELECTRONIC MEDIA

2

IDAHO SUPREME INC

ITEM # 1162
 VENDOR # 41501
 TERMS 2 % 10 DAYS A/P # 168
 MERCHANDISER

ORDER ID 8/7/00
 ARRIVAL 8/17/00
 TYPE SHIPMENT
 WHSL LOC

QTY	QTY	LINE	CODE	DESCRIPTION	PACK	SIZE	CW	UPC	UNIT	CS1/SL1	DMG	SHR1	OVR	IMP
60	60	F	13155	IDAHO SUPREME INST POI				41501 00050		\$20.92 \$22.36				-
				PALLETS	----	----	----	----						
				QTY	----	----	----	----						
330	330	F	13160	IDAHO SUPREME INST POI				41504 00080		\$10.68 \$14.04				-
				PALLETS	----	----	----	----						
				QTY	----	----	----	----						
54	54	F	13151	IDAHO SUPREME INST POI				41501 00100		\$8.16 \$8.64			--	--
				PALLETS	----	----	----	----						
				QTY	----	----	----	----						
80	80	F	13152	IDAHO SUPREME INST POI				41501 00110		\$11.16 \$11.52				-
				PALLETS	----	----	----	----						
				QTY	----	----	----	----						
P O CASIS			860	P O WT										
				P O CUBL										
				P O PALLET										

DATE/TIME STARTED COMPLETED TIME SPENT TIME RECEIVED BY

IN STATE # OUT STATE # CARRIER # REPORTING CARRIER

PALLETS RECEIVED RETURNED REGISTER #

RECEIVED FEB 03 2003

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING					
GENEVA CTP	01/15/03	01/16/03	~CCM99338-13	-1,934.68	0.00
GENEVA	11/05/02	01/15/03	GEU952495	-41.14	0.00
RETAIL SERVICE (COUPONS)	12/13/02	01/23/03	GER203038	-17.52	0.00
WARSAW	12/24/02	01/21/03	CP0725530	-4.12	0.00
SALT LAKE CITY 72	12/13/02	01/23/03	WWR204829	-13.00	0.00
TULSA	01/15/03	01/16/03	13282	967.92	-19.36
TULSA > 40 4216.32 CTP	01/15/03	01/16/03	13241	1,808.20	-36.16
TULSA	11/05/02	01/16/03	12716	2,494.16	-49.88
	01/15/03	01/15/03	13285	2,525.12	-50.50
	01/15/03	01/15/03	13286	2,552.58	-51.05
WYAND	01/15/03	01/16/03	13266	2,721.60	-54.43
GENEVA 46 CTP	11/05/02	01/15/03	12731	2,766.08	-55.32
NASHVILLE 42	11/05/02	01/15/03	12719	2,885.70	-59.06
NASHVILLE 42 4884.36 CTP	01/15/03	01/15/03	13272	4,076.08	-83.68
TOTAL CHECK 01/23/03				20,337.54	

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING 72	03/06/02	03/06/02	LUC201400	-180 00	0 00
CORPORATE CATEGORY MARKETING 72	03/06/02	03/06/02	GAC202666	-96 39	0 00
WARSAW 41	02/08/02	03/01/02	WWR200092	-61 62	0 00
PHOENIX 79	02/15/02	03/05/02	PXR200187	-45 98	0 00
CORPORATE CATEGORY MARKETING 72	03/06/02	03/06/02	FXC203511	-25 20	0 00
NASHVILLE 43 CTP	02/20/00	02/28/02	NAU951584	-16 58	0 00
GENEVA CTP	02/15/02	02/17/02	10512	2 949 20	-58 98

DATE OF CHECK 03/08/02

AMOUNT OF CHECK

\$2 464 45

RECEIVED MAR 13 2002

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	03/10/03	03/12/03	CCM99557-2	-1,383 04	0 00
NASHVILLE	03/07/03	03/12/03	NAU958851	2,362 20	0 00
NASHVILLE	02/28/03	02/28/03	13656-A	2,362 20	-48 34
DATE OF CHECK 03/17/03			AMOUNT OF CHECK	\$897 66	

FLE 742

RECEIVED MAR 24 2003

ATF

Handwritten initials

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
MIAMI	10/15/02	10/23/02	MIR205096	-73 55	0 00
NASHVILLE	10/21/02	10/22/02	NAR202611	3 (-12 89)	0 00
SALT LAKE CITY	CTP 10/11/02	10/14/02	12583	2,211 28	-44 37
MIAMI	CTP 10/11/02	10/14/02	12578	2,512 32	-50 25
DATE OF CHECK 10/25/02			AMOUNT OF CHECK	\$4,542 54	

FLE 042

RECEIVED OCT 29 2002

ATF

FLE 072-12583

Handwritten initials

12 89

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
WARSAW	01/03/02	02/07/02	HWX108277	-478 03	0 00
NASHVILLE	01/31/02	01/31/02	NAU951084	3 -34 66	0 00
RETAIL SERVICE (COUPONS)	01/08/02	02/04/02	CP0349537	-3 56	0.00
NASHVILLE	01/31/02	01/31/02	10277-A	2,004.04	-41.76
SALT LAKE CITY	01/31/02	02/01/02	10280	2,169 04	-43 33

Handwritten circled amount: 3 -34 66

TR need money Back

DATE OF CHECK 02/11/02 AMOUNT OF CHECK \$3,572 39

RECEIVED FEB 3 2002

Called Dave Sugar (Daymon) to help get Back 6-19-02.

Line	Description	Unit	QTY	UNIT PRICE	AMOUNT	DISCOUNT	TOTAL
2	FREIGHT ALL OFF INVOICE	CS	40 000				
3	004218740669 Potato Flake BEST YET 6/26 7 oz ctn	EA	40 000		40 000	-\$0 25	-\$10 00
4	FREIGHT ALL OFF INVOICE	CS	32 000		32 000	\$ 8 29	\$265 28
5	004218740719 Potato Augratin BEST YET 12/5 25 oz ctn	EA	32 000		32 000	-\$0 25	-\$8 00
6	FREIGHT ALL OFF INVOICE	CS	100 000		100 000	\$ 10 72	\$1,072 00
7	004218741317 Potato Flake BEST YET 12/13 3 oz CTN	EA	100 000		100 000	-\$0 25	-\$25 00
8	FREIGHT ALL OFF INVOICE						

196

*Dave - Daymon
203-352-7972
10277 O.S
4 34.66*

1/22

Remit To IDAHO SUPREME POTATO INC
P O BOX 246
FIRTH, ID 83236

Comments _____

6/19/02 called for help

Subtotal	\$2,004 04
Tax	\$0 00
Freight In	\$0 00
Freight Out	-\$0 00
Invoice Total	\$2,004 04
Total Payments	\$
Amount Due	\$



INVOICE

Cust P O # 163122-NA

9/12/200

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 12308
Invoice Date 9/9/2002
Order Date 8/28/2002
Order No 11543

Date Shipped 9/9/2002
Broker Agent DAY29
F O B FOBX

Sold To FLE042
FLEMING-GOODLETTSVILLE P L
P O BOX 24830
OKLAHOMA CITY, OK 73127
006943773NA00

Ship To FLE042
FLEMING-GOODLETTSVILLE P L
500 SOUTH CARTWRIGHT
GOODLETTSVILLE, TN 37072
* CUSTOMER PICK UP

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004218740669	Potato Flake BEST YET 6/26 7 oz ctn	CS	120 000	120 000	\$ 11 21	\$1,345 20
2	FREIGHT ALL	OFF INVOICE	EA	120 000	120 000	-\$0 25	-\$30 00
4	004218740719	Potato Augratn BEST YET 12/5 25 oz ctn	CS	96 000	96 000	\$ 8 29	\$795 84
5	FREIGHT ALL	OFF INVOICE	EA	96 000	96 000	-\$0 25	-\$24 00
7	004218741317	Potato Flake BEST YET 12/13 3 oz CTN	CS	200 000	200 000	\$ 10 72	\$2,144 00

leming

210507

0289

When corresponding refer to ===> **25725052**

Division	Invoice Date	Receipt Date	Tax No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING ¹¹	09/26/02	09/26/02	HWB000034	-322 56	0 00
NASHVILLE	09/17/02	09/25/02	NAR202328	³ -54 67	0 00
CORPORATE CATEGORY MARKETING ¹²	09/18/02	09/18/02	GAC211106	-31 75	0 00
SALT LAKE CITY CTP	09/13/02	09/17/02	12273	1,310 96	-26 22
TULSA CTP	09/13/02	09/17/02	12271	1,901 92	-38 04
NASHVILLE CTP	09/13/02	09/16/02	12308	4,438 32	-91 01

DATE OF CHECK 09/30/02

AMOUNT OF CHECK \$7,086 95

*told Broker reason
Back 29-03*

RECEIVED OCT 03 2002

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$4,438 32

Tax \$0 00

Freight In \$890 91

Freight Out -\$890 91

Invoice Total \$4,438 32

Total Payments \$

Amount Due \$

3



INVOICE

Cust P O # 477665-na

8/5/2003

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13659
Invoice Date 3/7/2003
Order Date 3/5/2003
Order No 12916

Date Shipped 3/5/2003
Broker Agent DAY29
F O B DEST

Sold To FLE042
FLEMING-GOODLETTSVILLE P L
P O BOX 24830
OKLAHOMA CITY, OK 73127
006943773NA00

Ship To 1
FLEMING-GOODLETTSVILLE P L
500CARTWRIGAHT STREET
GOODLETTSVILLE, TN 37072
** 972-906-8000

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004218741318	Potato Hashbrowns BEST YET 12/6 oz	CS	80 000	80 000	\$ 8 29	\$663 20

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$663 20

Tax \$0 00

Freight In \$170 93

Freight Out --\$170 93

Invoice Total \$663 20

Total Payments \$

Amount Due \$

3



INVOICE

Cust P O # 405989-NA

8/5/2003

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13667
Invoice Date 3/11/2003
Order Date 2/21/2003
Order No 12843

Date Shipped 2/27/2003
Broker Agent DAY29
F O B FOBX

Sold To FLE042
FLEMING-GOODLETTSVILLE P L
P O BOX 24830
OKLAHOMA CITY, OK 73127
006943773NA00

Ship To 1
FLEMING-GOODLETTSVILLE P L
500 CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072
CUSTOMER PICK UP

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004218740719	Potato Augratn BEST YET 12/5 25 oz ctn	CS	96 000	96 000	\$ 8 29	\$795 84
2	PICK UP ALLO	OFF INVOICE	EA	96 000	96 000	-\$0 25	-\$24 00
3	004218741317	Potato Flake BEST YET 12/13 3 oz CTN	CS	50 000	50 000	\$ 10 72	\$536 00
4	PICK UP ALLO	OFF INVOICE	EA	50 000	50 000	-\$0 25	-\$12 50
5	004218741318	Potato Hashbrowns BEST YET 12/6 oz	CS	64 000	16 000	\$ 8 29	\$132 64
6	PICK UP ALLO	OFF INVOICE	EA	64 000	16 000	-\$0 25	-\$4 00

Remit To IDAHO SUPREME POTATOES
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$1,423 98

Tax \$0 00

Freight In \$0 00

Freight Out -\$0 00

Invoice Total \$1,423 98

Total Payments \$

Amount Due \$



INVOICE

Cust P O # 477602-NA

3/21/200

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13759
Invoice Date 3/21/2003
Order Date 3/5/2003
Order No 12913

Date Shipped 3/14/2003
Broker Agent DAY29
F O B FOBX

Sold To FLE042
FLEMING-GOODLETTSVILLE P L
P O BOX 24830
OKLAHOMA CITY, OK 73127
006943773NA00

Ship To 1
FLEMING-GOODLETTSVILLE P L
500 CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072
CUSTOMER PICK UP

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004218740669	Potato Flake BEST YET 6/26 7 oz ctn	CS	40 000	40 000	\$ 11 21	\$448 40
2	PICK UP ALLO	OFF INVOICE	EA	40 000	40 000	-\$0 25	-\$10 00
3	004218740718	Potato Scallop BEST YET 12/5 25 oz ctn	CS	192 000	188 000	\$ 8 29	\$1,558 52
4	PICK UP ALLO	OFF INVOICE	EA	192 000	188 000	-\$0 25	-\$47 00
5	004218740719	Potato Augratn BEST YET 12/5 25 oz ctn	CS	96 000	96 000	\$ 8 29	\$795 8-
6	PICK UP ALLO	OFF INVOICE	EA	96 000	96 000	-\$0 25	-\$24 00
7	004218741317	Potato Flake BEST YET 12/13 3 oz CTN	CS	150 000	120 000	\$ 10 72	\$1,286 40
8	PICK UP ALLO	OFF INVOICE	EA	150 000	120 000	-\$0 25	-\$30 00
9	004218741318	Potato Hashbrowns BEST YET 12/6 oz	CS	80 000	0 000	\$ 8 29	\$0 00
10	PICK UP ALLO	OFF INVOICE	EA	80 000	0 000	-\$0 25	\$0 00

444

81.78
3306.38

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal	\$3,978 16
Tax	\$0 00
Freight In	\$0 00
Freight Out	-\$0 00
Invoice Total	\$3,978 16
Total Payments	\$
Amount Due	\$



INVOICE

Cust P O # 247010-NA

1/31/200

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13440
Invoice Date 1/31/2003
Order Date 1/27/2003
Order No 12693

Date Shipped 1/27/2003
Broker Agent
F O B DEST

Sold To FLE043
FLEMING-GOODLETTSVILLE -ISP
500 CARTWRIGHT STREET
006943773NA00
GOODLETTSVILLE, TN 37072

Ship To 1
FLEMING-GOODLETTSVILLE -ISP
500 CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072
** 972-906-8000 CFA 48 HRS AHEAD

Terms NET 30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004218740669	Potato Flake BEST YET 6/26 7 oz ctn	CS	80 000	80 000	\$ 11 21	\$896 80
3	004218740718	Potato Scallop BEST YET 12/5 25 oz ctn	CS	96 000	96 000	\$ 8 29	\$795 84
5	004218740719	Potato Augratin BEST YET 12/5 25 oz ctn	CS	96 000	96 000	\$ 8 29	\$795 84
7	004218741317	Potato Flake BEST YET 12/13 3 oz CTN	CS	150 000	150 000	\$ 10 72	\$1,608 00

Fleming

210507

0147

When corresponding refer to ==> **25787187**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	02/13/03	02/14/03	CCM99396-1	-1,527 26	0 00
GENEVA	02/06/03	02/06/03	GEU952905	-13 60	0 00
NASHVILLE	12/09/02	02/13/03	NAR203226	-11 00	0 00
TULSA	01/31/03	02/03/03	13445	2,726 48	-54 53
NASHVILLE	01/31/03	02/02/03	13440	3,990 98	-81 93

DATE OF CHECK 02/18/03

AMOUNT OF CHECK \$5,029 14

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$4,096 48

Tax \$0 00

Freight In \$897 84

Freight Out -\$897 84

Invoice Total \$4,096 48

Total Payments \$

Amount Due \$

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
RECEIVED DEC 3 0 2002					
GENEVA	12/15/00	12/17/02	GER000042	-36 48	0 00
CORPORATE CATEGORY MARKETING	12/16/02	12/17/02	CCM99229-12	-2,238 70	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MIC2200190	-500 00	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	GEC2200132	-289 39	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	GEC2200133	-196.12	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MIC2200191	-109 56	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MIC2200340	-98 80	0 00
GENEVA	11/21/02	11/19/02	GER202760	-21 23	0 00
NASHVILLE	12/03/02	12/15/02	13043	771.84	-15.92
SALE LAKE CITY			13055	80.00	-17.00
MIAMI	11/27/02	12/16/02	12964	1,975.44	-39.51
NASHVILLE	12/03/02	12/15/02	13042	2,970 80	-60 82
GARLAND	12/02/02	12/15/02	12976	3,009 68	-60 19
MIAMI	12/05/02	12/16/02	13058	3,137 52	-62 75
NASHVILLE	11/26/02	12/15/02	13002	4,541.30	-92.98
DATE OF CHECK 12/27/02 AMOUNT OF CHECK \$19,562.99					

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
RECEIVED DEC 3 0 2002					
GENEVA	12/15/00	12/17/02	GER000042	-36 48	0 00
CORPORATE CATEGORY MARKETING	12/16/02	12/17/02	CCM99229-12	-2,238 70	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MIC2200190	-500 00	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	GEC2200132	-289 39	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	GEC2200133	-196.12	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MIC2200191	-109 56	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MIC2200340	-98 80	0 00
GENEVA	11/21/02	11/19/02	GER202760	-21 23	0 00
NASHVILLE	12/03/02	12/15/02	13043	771.84	-15.92
SALE LAKE CITY			13055	80.00	-17.00
MIAMI	11/27/02	12/16/02	12964	1,975.44	-39.51
NASHVILLE	12/03/02	12/15/02	13042	2,970 80	-60 82
GARLAND	12/02/02	12/15/02	12976	3,009 68	-60 19
MIAMI	12/05/02	12/16/02	13058	3,137 52	-62 75
NASHVILLE	11/26/02	12/15/02	13002	4,541.30	-92.98
DATE OF CHECK 12/27/02 AMOUNT OF CHECK \$19,562.99					

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
RECEIVED DEC 3 0 2002					
GENEVA	12/15/00	12/17/02	GER000042	-36 48	0 00
CORPORATE CATEGORY MARKETING	12/16/02	12/17/02	CCM99229-12	-2 238 70	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MIC2200190	500 00	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	GEC2200132	-289 39	0 00
CORPORATE CATEGORY MARKETING	12/23/02	12/23/02	GEC2200133	-196.12	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MIC2200191	-109 56	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MIC2200340	-98 80	0 00
GENEVA	11/21/02	11/19/02	GER202760	-21 23	0 00
NASHVILLE	12/03/02	12/15/02	13043	771.84	-15.92
SALE LAKE CITY			13055	80.00	-17.00
MIAMI	11/27/02	12/16/02	12964	1,975.44	-39.51
NASHVILLE	12/03/02	12/15/02	13042	2,970 80	-60 82
GARLAND	12/02/02	12/15/02	12976	3,009 68	-60 19
MIAMI	12/05/02	12/16/02	13058	3,137 52	-62 75

Fleming

210507

0230

When corresponding refer to ==> **25671968**

DIVISION	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
MIAMI	05/23/02	05/21/02	MIX829939	5 <u>-500 00</u>	0 00
WARSAW	05/18/02	05/23/02	MMW020868	-5 18	0 00
GENEVA	05/13/02	05/13/02	11346	1,490 24	-39 52

DATE OF CHECK 05/30/02

AMOUNT OF CHECK \$945 54

FLE048

ATE

RECEIVED JUN 03 2002

FLE046-11346

500 00

to Faxed Broker

1 DOCUMENT DEDUCT # MIX829939

DEPT BROKER MDSR BT FLORES MARIA

WEIGHT	QTY	AMOUNT	EXT AMOUNT
1	1	500 000	500 00
		0 000	0 00
		0 000	0 00

** TOTAL AMOUNT DEDUCTED ** \$ 500 00

AMOUNT WILL BE DEDUCTED ON A REMITTANCE CITATION NUMBER ON ALL CORRESPONDENCE

leming

210507

0213

When corresponding refer to ==> 25678788

DIVISION		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
SALT LAKE CITY	CTP	05/13/02	05/17/02	11354	976 80	-19 54
MIAMI		06/13/02	06/13/02	MIP781225	5 -158 40	0 00
OKLAHOMA CITY NORTH	CTP	05/13/02	05/14/02	11363	2,940 00	-58 80

TE OF CHECK 06/17/02

AMOUNT OF CHECK \$3,680 06

FLE048

ATT

FLE056-11363

158.40

RECEIVED JUN 20 2002

DEDUCTION MIP 781225

RE

Fleming-Miami

X URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS

Need back-up for these deductions on Check 25678788

Thanks

Kris Foster

Accounts Receivables



INVOICE

Cust P O # 161619-MM

5/9/2002

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 11330
Invoice Date 5/6/2002
Order Date 5/3/2002
Order No. 10748

Date Shipped 5/6/2002
Broker Agent HUT14
F O B DEST

Sold To FLE048
FLEMING COMPANIES - MIAMI
P O BOX 24820
OKLAHOMA CITY, OK. 73124

Ship To 1
FLEMING COMPANIES - MIAMI
3555 N W 77TH AVE
MIAMI, FL. 33152
** 305-591-8970 72HR CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004150400050	Potato Flake IDAHO SUPREME 24/16 oz poly	CS	120 000	120 000	\$ 25 64	\$3,076 80
3	004150400100	Potato Flake IDAHO SUPREME 36/2 oz poly	CS	12 000	12 000	\$ 9 40	\$112 80
5	004150400110	Potato Flake IDAHO SUPREME 6/24 oz cann	CS	96 000	96 000	\$ 13 60	\$1,305 60
7	004150400440	Potato Flake IDAHO SUPREME 24/8 oz poly display	CS	120 000	120 000	\$ 14 88	\$1,785 60

348

Fleming

210507

0089

When corresponding refer to ==> 25676232

DIVISION	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	06/04/02	06/07/02	CCM97941-5	-1,994 55	0 00
MIAMI	05/17/02	05/30/02	MIL069173	-500 00	0 00
MIAMI	05/20/02	05/30/02	MIL059095	135 40	0 00
GENEVA	05/29/02	05/29/02	GEX852387	-78 00	0 00
GENEVA CTP	05/31/02	06/02/02	GEU948558	-13 94	0 00
MIAMI CTP	05/20/02	05/21/02	11387	3,128 40	-62 57
MIAMI	05/13/02	05/14/02	11330	6,280 80	-125 62

DATE OF CHECK 06/11/02

AMOUNT OF CHECK \$6,284 52

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal	\$6,280 80
Tax	\$0 00
Freight In	\$1,374 11
Freight Out	-\$1,374 11
Invoice Total	\$6,280 80
Total Payments	\$
Amount Due	c



INVOICE

Cust. P O # 177459-MM

5/10/200

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 11345
Invoice Date 5/8/2002
Order Date 5/7/2002
Order No 10763

Date Shipped 5/7/2002
Broker Agent HUT14
F O B DEST

Sold To FLE048
FLEMING COMPANIES - MIAMI
P O BOX 24820
OKLAHOMA CITY, OK. 73124

Ship To 1
FLEMING COMPANIES - MIAMI
3555 N W 77TH AVE
MIAMI, FL 33152
** 305-591-8970 72HR CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004150400050	Potato Flake IDAHO SUPREME 24/16 oz poly	CS	60 000	60 000	\$ 25 64	\$1,538 40
3	004150400080	Potato Flake IDAHO SUPREME 12/13 3 oz ctn	CS	12 000	12 000	\$ 13 94	\$167 28
5	004150400110	Potato Flake IDAHO SUPREME 6/24 oz cann	CS	96 000	96 000	\$ 13 60	\$1,305 60
7	004150400440	Potato Flake IDAHO SUPREME 24/8 oz poly display	CS	120 000	120 000	\$ 14 88	\$1,785 60

Fleming

210507

0258

When corresponding refer to ==> 25672745

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
MIAMI	05/13/02	05/14/02	11345	4 796 88	-965 94
DATE OF CHECK 05/31/02		AMOUNT OF CHECK \$3,830 94			

cf 83085

RECEIVED

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$4,796 88

Tax \$0 00

Freight In \$1,228 64

Freight Out --\$1,228 64

Invoice Total \$4,796 88

Total Payments \$

Amount Due \$

5

Sales Order Acknowledgment

Order No 10763 0
Cust PO No 177459-MM

Date Entered 5/7/02
Date Sched Ship 5/7/02

Sold To FLE048
FLEMING COMPANIES MIAMI
P O BOX 24820
OKLAHOMA CITY, OK 73124

Ship To 1
FLEMING COMPANIES - MIAMI
3555 N W 77TH AVE
MIAMI, FL 33152
** 305-591 8970 72HR CFA

Carrier IDAHO SUPREME TO ARRANGE
FOB DESTINATION

Terms 2 PERCENT 10 DAYS NET 30 DAYS
Tax EXEMPT FROM SALES TAX

Location ISP

Item No / Description	UOM	Ordered	Unit Price	Amount
1 004150400050 / Potato Flake IDAHO SUPREME 24/16 oz poly	CS	60 0	25 64	\$1 538 40
2 RFT / RETAIL FREIGHT DO NOT DEDUCT	EA	1 0	<i>-420.22</i> 0 00	\$ 00
3 004150400080 / Potato Flake IDAHO SUPREME 12/13 3 oz ctn	CS	12 0	13 94	\$167 28
4 RFT / RETAIL FREIGHT DO NOT DEDUCT	EA	1 0	<i>-36.82</i> 0 00	\$ 00
5 004150400110 / Potato Flake IDAHO SUPREME 6/24 oz cann	CS	96 0	13 60	\$1 305 60
6 RFT / RETAIL FREIGHT - DO NOT DEDUCT	EA	1 0	<i>-307.36</i> 0 00	\$ 00
7 004150400440 / Potato Flake IDAHO SUPREME 24/8 oz poly di	CS	120 0	14 88	\$1 785 60
8 RFT / RETAIL FREIGHT - DO NOT DEDUCT	EA	1 0	<i>-464.24</i> 0 00	\$ 00
Subtotal				\$4,796 88
Tax				\$ 00
Freight				\$ 00 <i>1228.64</i>
Order Total				\$4 796 88

19

GI 547-5002444
5-8

5

FLEMING COMPANIES
PURCHASE ORDER
875

Original Purchase Order

P O Number 177459-MM P O Date 05/06/2002
 Buyer's Name FLORES, MARIA
 Switch Board # 3055918970
 Delivery Date 05/13/2002
 Shipment Method PREPAID BY SELLER FOB Point Code DESTINATION
 Transport Method COMMON CARRIER
 Bill To DUNS+4 006943773MM00
 Bill To Name FLEMING FLEMING - MIAMI DIVISION
 Ship To DUNS+4 006943773MM00
 Ship To Name FLEMING FLEMING - MIAMI DIVISION
 Vendor DUNS+4 7043349740000
 Vendor Name IDAHO SUPREME

UPC Case Code	Order Quantity	Mfg List Price
<u>004150400050</u>	<u>60 CA</u>	<u>25 6400</u>
Description	IDAHO SUPR INSTANT POTA	23115 00024 16 OZ

UPC Case Code	Order Quantity	Mfg List Price
<u>004150400080</u>	<u>12 CA</u>	<u>13 9400</u>
Description	IDAHO SUPR INSTANT POTA	23114 00012 13 3 OZ

UPC Case Code	Order Quantity	Mfg List Price
<u>004150400110</u>	<u>96 CA</u>	<u>13 6000</u>
Description	IDAHO SUPR INST CANISTE	23117 00006 24 OZ

UPC Case Code	Order Quantity	Mfg List Price
<u>004150400440</u>	<u>120 CA</u>	<u>14 8800</u>
Description	IDAHO SUPR INSTANT POLY	23113 00024 8 OZ

5

Total Quantity	288
Total Weight (LB)	4605 00
Total Cube	503 000
Total Amount	4796 00

***** End of Purchase Order *****

5
Original
Allow Partial

CUSTOMER PICKING SLIP

5/7/02 10 32 29
Page 1 of 1

Order No 10763-0
Location ISP
Order Date 5/7/02

Customer PO 177459-MM
Sched Ship Date 5/7/02
Carrier IDAHO SUPREME TO ARRANGE
Pro Number

To FLEMING COMPANIES - MIAMI
3555 N W 77TH AVE
MIAMI, FL 33152
** 305-591-8970 72HR CFA

Customer FLE048
FLEMING COMPANIES - MIAMI
FLEMING COMPANIES - MIAMI
P O BOX 24820
OKLAHOMA CITY, OK 73124

Line	Item No / Description	UM	Bin	Qty Ord	Qty Picked	Shipped
1	004150400050 Potato Flake IDAHO SUPREM 60 0 CS Bin 1 Lot 1	CS	✓	60 0	60 0	60
2	RFT RETAIL FREIGHT - DO NOT DEDUCT	EA		1 0	1 0	
3	004150400080 Potato Flake IDAHO SUPREM 12 0 CS Bin 1 Lot 1	CS	✓	12 0	12 0	12
4	RFT RETAIL FREIGHT - DO NOT DEDUCT	EA		1 0	1 0	
5	004150400110 Potato Flake IDAHO SUPREM 96 0 CS Bin 1 Lot 1	CS	✓	96 0	96 0	96
6	RFT RETAIL FREIGHT - DO NOT DEDUCT	EA		1 0	1 0	
7	004150400440 Potato Flake IDAHO SUPREM 120 0 CS Bin 1 Lot 1	CS	✓	120 0	120 0	120
8	RFT RETAIL FREIGHT - DO NOT DEDUCT	EA		1 0	1 0	

7 pallets
GI

Special Instr

Shipped By swd
Date Shipped 5-8-02
Freight _____

5



STRAIGHT BILL OF LADING - SHORT FORM

Idaho Supreme Potatoes,
P O Box 246 Firth, ID 83236 USA

CARRIER GI TRUCKING

BILL OF LADING 6735

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

AGENT /BROKER

SHIP DATE 5/8/02

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 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

Consigned to
Destination FLEMING COMPANIES - MIAMI
3555 N W 77TH AVE
MIAMI, FL 33152
** 305-591-8970 72HR CFA

Customer PO # 177459-MM
Order No 10763
CARRIER TRAILER NO
TRACTOR NO
SEAL NO
PUP NO

LINE NO	#OF UNITS	UOM	DESCRIPTION	CASE CODE	Unt Wt	WEIGHT
1	60	CS	Potato Flake IDAHO SUPREME 24/16 oz poly	004150400050	26	1560
3	12	CS	Potato Flake IDAHO SUPREME 12/13 3 oz ctn	004150400080	12	144
5	96	CS	Potato Flake IDAHO SUPREME 6/24 oz cann	004150400110	12	1152
7	120	CS	Potato Flake IDAHO SUPREME 24/8 oz poly display	004150400440	14	1680

288
Total Number of Units

REQUEST DATE 5/13/02

Total Weight (lbs) 4536

SHIP NOTE

ORDER NOTE

SHIPPED ON 7 PALLETS

Subject to Section 7 of Conditions if the shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall	Rec'd	If charges are to be prepaid, write or stamp Prepaid	The fibre boxes used for this shipment conform to the specifications set forth in the box
	Signature of		
NOTE-Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or	Per Agent or Cashier		
* If the shipment moves between two 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	(The signature here acknowledges only the	Charges Advanced	**Shipper's imprint in lieu of stamp not a part of Bill of Lading approved

PER IDAHO SUPREME POTATOES, INC

[Handwritten Signature]

Agent, Per

5

FLEMING COMPANIES
INVOICE / COUPON INVOICE
880

Invoice Number 11345 Invoice Date 05/13/2002
P O Number 177459-MM P O Date 05/06/2002

Ship Date 05/07/2002

Transport Code MOTOR (COMMON CARRIER) SCAC ZZZZ
Routing

Terms Type BASIC OR USUAL TERMS Basis Date INVOICE DATE

Discount Due Date 05/23/2002 Discount Percent 2 000

Net Due Date 06/12/2002 Discount Amt 965 94

Days Due 10 Discounted Amt Due 3830 94

Net Days 30 Amt Subj To Discount 4796 88

Terms Start Date 05/13/2002 Due Date Qualifier MAILED BY DATE

Payment Method FREIGHT PREPAID BY SELLER F O B Point

F O B Point Code DESTINATION

Wrong amount typo to only 2% 95.94

Bill To DUNS+4 006943773MM00
Bill To Name FLEMING FLEMING - MIAMI DIVISION

Ship To DUNS+4 006943773MM00
Ship To Name FLEMING FLEMING - MIAMI DIVISION

Remit To DUNS+4 117506964
Remit To Name IDAHO SUPREME POTATOES
PO BOX 246
FIRTH ID 83236 USA

UPC Code	Quantity Invoiced	Item List Cost	Number of Cases Shipped
004150400050	60 000 CA	25 6400	
UPC/EAN Code			
Description IDAHO SUPR INSTANT POTA 23115 00024 16 OZ			

UPC Code	Quantity Invoiced	Item List Cost	Number of Cases Shipped
004150400080	12 000 CA	13 9400	
UPC/EAN Code			
Description IDAHO SUPR INSTANT POTA 23114 00012 13 3 OZ			

5

UPC Code	Quantity Invoiced	Item List Cost	Number of Cases Shipped
004150400110	96 000 CA	13 6000	
UPC/EAN Code			
Description IDAHO SUPR INST CANISTE 23117 00006 24 OZ			

UPC Code	Quantity Invoiced	Item List Cost	Number of Cases Shipped
004150400440	120 000 CA	14 8800	
UPC/EAN Code			
Description IDAHO SUPR INSTANT POLY 23113 00024 8 OZ			

Number of Units Shipped	288
Shipped Weight (LB)	4605 00
Cubic Feet Shipped	503 000
Quantity	
Total Invoice Amount	4796 88

***** End of Invoice/Coupon Invoice *****



208-346-6841 X 118

208-346-4104

FACSIMILE TRANSMITTAL SHEET

TO	FROM
Fleming Companies	Kris Foster
COMPANY	DATE
	07/16/02
FAX NUMBER	TOTAL NO OF PAGES INCLUDING COVER
405-951-7801	3
PHONE NUMBER	REFERENCE NUMBER
	Invoice 11345
RE	
Fleming-Miami	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS

I made a typing error when I was sending this via the edi process and I inserted a six sorry for any inconvenience this may cause Please submit repayment of \$860 00

Thanks

Kris Foster

Accounts Receivables

5



INVOICE

Cust P O # 286411-MM

6/4/2002

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 11562
Invoice Date 5/30/2002
Order Date 5/30/2002
Order No 10556

boxed

Date Shipped 6/4/2002
Broker Agent HUT14
F O B DEST

Sold To FLE048
FLEMING COMPANIES - MIAMI
P O BOX 24820
OKLAHOMA CITY, OK 73124

Ship To 1
FLEMING COMPANIES - MIAMI
3555 N W 77TH AVE
MIAMI, FL 33152
** 305-591-8970 72HR CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004150400080	Potato Flake IDAHO SUPREME 12/13 3 oz ctn	CS	48 000	48 000	\$ 13 94	\$669 12
3	004150400100	Potato Flake IDAHO SUPREME 36/2 oz poly	CS	36 000	36 000	\$ 9 40	\$338 40
5	004150400110	Potato Flake IDAHO SUPREME 6/24 oz cann	CS	96 000	96 000	\$ 13 60	\$1,305 60

Fleming

210507

0248

When corresponding refer to ==> **25681151**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
MIAMI	06/17/02	06/05/02	MIX829976	-150 00	0 00
MIAMI CTP	06/07/02	06/10/02	11562	2 315 12	-46 26

DATE OF CHECK 06/20/02 AMOUNT OF CHECK \$2,116 86

RECEIVED 6/20/02

Remit To IDAHO SUPREME POTATOES, INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal	\$2,313 12
Tax	\$0 00
Freight In	\$565 33
Freight Out	--\$565 33
Invoice Total	\$2,313 12
Total Payments	\$
Amount Due	\$



INVOICE

Cust P O # 557706-MM

7/31/200

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 2009
Invoice Date 7/29/2002
Order Date 7/22/2002
Order No 11303

Date Shipped 8/5/2002
Broker Agent HUT14
F O B DEST

Sold To FLE048
FLEMING COMPANIES - MIAMI
P O BOX 24820
OKLAHOMA CITY, OK. 73124

Ship To 1
FLEMING COMPANIES - MIAMI
3555 N W 77TH AVE
MIAMI, FL. 33152
** 305-591-8970 72HR CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004150400110	Potato Flake IDAHO SUPREME 6/24 oz cann	CS	96 000	96 000	\$ 13 60	\$1,305 60
3	004150400440	Potato Flake IDAHO SUPREME 24/8 oz poly display	CS	40 000	40 000	\$ 14 88	\$595 20

136

Fleming

210507

0257

When corresponding refer to ==> 25706004

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
*CORPORATE CATEGORY MARKETING 42	08/01/02	08/01/02	CCM98324-7	-3,647 87	0 00
-CORPORATE CATEGORY MARKETING 79	08/06/02	08/06/02	PXB000829	-791 30	0 00
+MIAMI 49	08/02/02	07/29/02	MI1830073	-500 00	0 00
+MIAMI 48	08/07/02	08/06/02	MI1830084	-500 00	0 00
-CORPORATE CATEGORY MARKETING 79	07/29/02	07/29/02	PXB000197	-226 20	0 00
XGENEVA 46 CTP	08/05/02	08/05/02	GEU949771	-158 52	0 00
-CORPORATE CATEGORY MARKETING 79	08/06/02	08/06/02	PXB000834	-118 40	0 00
+MIAMI 48	07/26/02	08/07/02	MIR203286	-100 91	0 00
-CORPORATE CATEGORY MARKETING 56	08/07/02	08/07/02	OKC213251	-35 40	0 00
XGENEVA 46	08/21/02	07/17/02	GER2015	18 25	0 00
OSALT LAKE CITY 72 CTP	07/21/02	08/01/02	SLU58743	11 00	0 00
-PHOENIX 49	07/05/02	08/07/02	PXR202548	-1 40	0 00
OSALT LAKE CITY 72 CTP	07/31/02	08/01/02	11997 95364	1,164 96	-23 30
+MIAMI 48 CTP	07/31/02	08/01/02	12009 76187	1,900 80	-38 02
-KANSAS CITY 51 CTP	07/31/02	08/01/02	11996 122725	2,557 12	-51 49
XGENEVA 46 CTP	08/05/02	08/05/02			

Remit To IDAHO SUPREME POTATOES
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal	\$1,900 80
Tax	\$0 00
Freight In	\$555 35
Freight Out	-\$555 35
Invoice Total	\$1,900 80
Total Payments	\$
Amount Due	\$



INVOICE

Cust P O # 690438-MM

2/4/2003

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13471
Invoice Date 1/30/2003
Order Date 1/27/2003
Order No 12695

Date Shipped 2/6/2003
Broker Agent HUT14
F O B DEST

Sold To FLE048
FLEMING COMPANIES - MIAMI
P O BOX 24820
OKLAHOMA CITY, OK 73124

Ship To 1
FLEMING COMPANIES - MIAMI
3555 N W 77TH AVE
MIAMI, FL 33152
** 305-591-8970 72HR CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004150400050	Potato Flake IDAHO SUPREME 24/16 oz poly	CS	30 000	30 000	\$ 25 64	\$769 20
3	004150400080	Potato Flake IDAHO SUPREME 12/13 3 oz ctn	CS	48 000	48 000	\$ 13 94	\$669 12
5	004150400100	Potato Flake IDAHO SUPREME 36/2 oz poly	CS	36 000	36 000	\$ 9 40	\$338 40
7	004150400110	Potato Flake IDAHO SUPREME 6/24 oz cann	CS	96 000	96 000	\$ 13 60	\$1,305 60

Fleming

210507

0348

When corresponding refer to ==> 25789736

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
MIAMI	01/31/03	01/31/03	MIR993635	5 (-31 97)	0 00
MIAMI	02/06/03	02/07/03	13471	4,272 72	-85 45

DATE OF CHECK 02/24/03

AMOUNT OF CHECK \$4,155 30

RECEIVED FEB 25 2003

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$4,272 72

Tax \$0 00

Freight In \$1,123 38

Freight Out -\$1,123 38

Invoice Total \$4,272 72

Total Payments \$

Amount Due \$

5



INVOICE

Cust P O # 838614-MM

3/11/200

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13678
Invoice Date 3/11/2003
Order Date 2/25/2003
Order No 12856

Date Shipped 3/6/2003
Broker Agent HUT14
F O B DEST

Sold To FLE048
FLEMING COMPANIES - MIAMI
P O BOX 24820
OKLAHOMA CITY, OK 73124

Ship To 1
FLEMING COMPANIES - MIAMI
3555 N W 77TH AVE
MIAMI, FL 33152
** 305-591-8970 72HR CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004150400050	Potato Flake IDAHO SUPREME 24/16 oz poly	CS	60 000	60 000	\$ 25 64	\$1,538 40
3	004150400080	Potato Flake IDAHO SUPREME 12/13 3 oz ctn	CS	48 000	48 000	\$ 13 94	\$669 12
5	004150400110	Potato Flake IDAHO SUPREME 6/24 oz cann	CS	48 000	48 000	\$ 13 60	\$652 80
7	004150400440	Potato Flake IDAHO SUPREME 24/8 oz poly display	CS	40 000	40 000	\$ 14 88	\$595 20

Handwritten notes:
3/11/03
3/19
17

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$3,455 52

Tax \$0 00

Freight In \$1,002 31

Freight Out -\$1,002 31

Invoice Total \$3,455 52

Total Payments \$

Amount Due \$

5



INVOICE

Cust P O # 057419-MM

3/20/200

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13749
Invoice Date 3/20/2003
Order Date 3/17/2003
Order No 12977

Date Shipped 3/18/2003
Broker Agent HUT14
F O B DEST

Sold To FLE048
FLEMING COMPANIES - MIAMI
P O BOX 24820
OKLAHOMA CITY, OK. 73124

Ship To 1
FLEMING COMPANIES - MIAMI
3555 N W 77TH AVE
MIAMI, FL. 33152
** 305-591-8970 72HR CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004150400050	Potato Flake IDAHO SUPREME 24/16 oz poly	CS	60 000	60 000	\$ 25 60	\$1,536 00
3	004150400080	Potato Flake IDAHO SUPREME 12/13 3 oz ctn	CS	36 000	36 000	\$ 13 94	\$501 84
5	004150400110	Potato Flake IDAHO SUPREME 6/24 oz cann	CS	96 000	96 000	\$ 13 60	\$1,305 60
7	004150400440	Potato Flake IDAHO SUPREME 24/8 oz poly display	CS	40 000	40 000	\$ 14 88	\$595 20

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$3,938 64

Tax \$0 00

Freight In \$1,179 95

Freight Out --\$1,179 95

Invoice Total \$3,938 64

Total Payments \$

Amount Due \$



INVOICE

Cust P O # 804764-KC

3/17/200

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13710
Invoice Date 3/14/2003
Order Date 3/7/2003
Order No 12933

Date Shipped 3/11/2003
Broker Agent DAY29
F O B DEST

Sold To FLE051
FLEMING CTP - KANSAS CITY
PO BOX 24650
006943773KC00
OKLAHOMA CITY, OK 73124

Ship To 1
FLEMING CTP - KANSAS CITY
5300 KANSAS AVE
KANSAS CITY, KS 66106
* 913-371-6339 CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	007431700827	Potato Scallop EXCEPTIONAL VALUE 12/5 25 oz ctn	CS	64 000	64 000	\$ 7 32	\$468 48
3	007431700828	Potato Augratn EXCEPTIONAL VALUE 12/5 25 oz ctn	CS	96 000	96 000	\$ 7 32	\$702 72
5	007431700839	Potato Flake EXCEPTIONAL VALUE 12/32 oz ctn	CS	60 000	60 000	\$ 19 20	\$1,152 00

220

46 46
2226 79

3-18-03

Remit To IDAHO SUPREME POTATOES
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$2,323 20

Tax \$0 00

Freight In \$478 30

Freight Out -\$478 30

Invoice Total \$2,323 20

Total Payments \$

Amount Due \$

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	11/13/02	11/13/02	WVC212052	-500 00	0 00
CORPORATE CATEGORY MARKETING	11/07/02	11/07/02	PXB001799	-477.26	0.00
CORPORATE CATEGORY MARKETING	11/07/02	11/07/02	PXB001798	-230.94	0.00
CORPORATE CATEGORY MARKETING	11/13/02	11/13/02	GEC212533	-217.15	0.00
CORPORATE CATEGORY MARKETING	11/13/02	11/13/02	NAC214289	-135 68	0.00
CORPORATE CATEGORY MARKETING	11/07/02	11/07/02	GAB000465	-123 51	0 00
PHOENIX	10/28/02	11/04/02	PXR204512	-20 02	0 00
GENEVA	10/21/02	11/04/02	GER202538	-14.81	0.00

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
SALT LAKE CITY	11/01/02	11/04/02	TESSA	1,591.68	29.83
NASHVILLE	11/01/02	11/03/02	12693	1,591 68	-31 83

RECEIVED NOV 25 2002

DATE OF CHECK 11/19/02 AMOUNT OF CHECK \$1,266.03

PC042712001 SX

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	11/13/02	11/13/02	WVC212052	-500 00	0 00
CORPORATE CATEGORY MARKETING	11/07/02	11/07/02	PXB001799	-477 26	0.00
CORPORATE CATEGORY MARKETING	11/07/02	11/07/02	PXB001798	-230.94	0.00
CORPORATE CATEGORY MARKETING	11/13/02	11/13/02	GEC212533	-217.15	0.00
CORPORATE CATEGORY MARKETING	11/13/02	11/13/02	NAC214289	-135 68	0 00
CORPORATE CATEGORY MARKETING	11/07/02	11/07/02	GAB000465	-123 51	0 00
PHOENIX	10/28/02	11/04/02	PXR204512	-20 02	0 00
GENEVA	10/21/02	11/04/02	GER202538	-14.81	0.00

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
SALT LAKE CITY	11/01/02	11/04/02	TESSA	1,591.68	29.83
NASHVILLE	11/01/02	11/03/02	12693	1,591 68	-31 83

RECEIVED NOV 25 2002

DATE OF CHECK 11/19/02 AMOUNT OF CHECK \$1,266.03

PC042712001 SX

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	11/13/02	11/13/02	WVC212052	-500 00	0 00
CORPORATE CATEGORY MARKETING	11/07/02	11/07/02	PXB001799	-477 26	0 00
CORPORATE CATEGORY MARKETING	11/07/02	11/07/02	PXB001798	-230.94	0.00
CORPORATE CATEGORY MARKETING	11/13/02	11/13/02	GEC212533	-217.15	0.00
CORPORATE CATEGORY MARKETING	11/13/02	11/13/02	NAC214289	-135 68	0 00
CORPORATE CATEGORY MARKETING	11/07/02	11/07/02	GAB000465	-123 51	0 00
PHOENIX	10/28/02	11/04/02	PXR204512	-20 02	0 00
GENEVA	10/21/02	11/04/02	GER202538	-14.81	0.00

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
SALT LAKE CITY	11/01/02	11/04/02	TESSA	1,591.68	29.83
NASHVILLE	11/01/02	11/03/02	12693	1,591 68	-31 83

RECEIVED NOV 25 2002

DATE OF CHECK 11/19/02 AMOUNT OF CHECK \$1,266.03

3



INVOICE

Cust P O # 343135-GA

8/5/2003

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13661
Invoice Date 3/7/2003
Order Date 3/5/2003
Order No 12912

Date Shipped 3/7/2003
Broker Agent DAY29
F O B DEST

Sold To FLE068
FLEMING CO-GARLAND P L
P O BOX 24750
006943773GA00
OKLAHOMA CITY, OK 73124

Ship To 1
FLEMING CO-GARLAND P L
2600 MCCREE ROAD
GARLAND, TX 75041
* 972-840-4411 CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004218740669	Potato Flake BEST YET 6/26 7 oz ctn	CS	90 000	90 000	\$ 11 21	\$1,008 90
3	004218741317	Potato Flake BEST YET 12/13 3 oz CTN	CS	144 000	144 000	\$ 10 72	\$1,543 68

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$2,552 58

Tax \$0 00

Freight In \$486 04

Freight Out --\$486 04

Invoice Total \$2,552 58

Total Payments \$

Amount Due \$

DIVISION	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/10/01	12/10/01	PXC201810	576 00	0 00
CORPORATE CATEGORY MARKETING	12/10/01	12/10/01	PXC201808	234 00 Idahoan	0 00
CORPORATE CATEGORY MARKETING	12/10/01	12/10/01	PXC201806	[REDACTED]	0 00
CORPORATE CATEGORY MARKETING	12/10/01	12/10/01	PXC201811	[REDACTED]	0 00
CORPORATE CATEGORY MARKETING	12/10/01	12/10/01	PXC201809	[REDACTED]	0 00
CORPORATE CATEGORY MARKETING	12/10/01	12/10/01	PXC201723	-33 64 form	0 00
GARLAND CTP	11/29/01	12/04/01	9830	2,295 30	-45 90
OKLAHOMA CITY NORTH CTP	11/29/01	11/30/01	9790	3,956 48	-79 13

FL072
DATE OF CHECK 12/18/01

AMOUNT OF CHECK \$4,845 03

RECEIVED DEC 26 2001

FL068-9830

~~1201.72~~ ~~05~~ ~~1167.13~~ ~~05~~ ~~378.79~~ ~~05~~ 279.65 9

df

3



INVOICE

Cust. P O # 508903-SL

3/19/200

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 13740
Invoice Date 3/19/2003
Order Date 3/14/2003
Order No. 12969

Date Shipped 3/17/2003
Broker Agent DAY29
F O B DEST

Sold To FLE072
FLEMING CTP - SALT LAKE CITY
PO BOX 24930
006943773SL00
OKLAHOMA CITY, OK 73124

Ship To FLE072
FLEMING CTP - SALT LAKE CITY
2205 W 1500 S
SALT LAKE CITY, UT 84104
* 801-973-5500 CFA

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004218740669	Potato Flake BEST YET 6/26 7 oz ctn	CS	48 000	48 000	\$ 11 21	\$538 08
3	004218740718	Potato Scallop BEST YET 12/5 25 oz ctn	CS	48 000	48 000	\$ 8 24	\$395 52
5	004218741317	Potato Flake BEST YET 12/13 3 oz CTN	CS	16 000	16 000	\$ 10 72	\$171 52

112

108312
22.10

3/20/03

Remit To IDAHO SUPREME POTATOES,
INC
P O BOX 246
FIRTH, ID 83236

Subtotal	\$1,105 12
Tax	\$0 00
Freight In	\$125 00
Freight Out	-\$125 00
Invoice Total	\$1,105 12
Total Payments	\$
Amount Due	\$

Comments _____

10

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210507

0264

When corresponding refer to ==> 25646163

Account	Start	End	Inv No. / Code	Amount	Discom
CORPORATE CATEGORY MARKETING	12/21/01	03/29/02	V20573	-3,000 00	0 00
PHOENIX	03/15/02	03/29/02	PXR200702	-16 96	0 00
				3,095 60	-81 91

~~FL0046-10850~~ + FL0079
 RECEIVED APR 08 2002
 FL0046-10850

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210507

0257

When corresponding refer to ==> 25706004

Division	Invoice #	Invoice Date	Receipt #	Receipt Date	Inv No./Credit Request	Amount	Discount
*CORPORATE CATEGORY MARKETING 42		08/01/02		08/01/02	CCM98324-7	-3,647 87	0 00
-CORPORATE CATEGORY MARKETING 79		08/06/02		08/06/02	PXB000829	-791 30	0 00
MIAMI 49		08/02/02		08/29/02	MIR830073	-500 00	0 00
MIAMI 49		08/02/02		08/06/02	MIR830083	-500 00	0 00
CORPORATE CATEGORY MARKETING 79		08/29/02		08/29/02	PXB001177	-228 20	0 00
XGENEVA 46 CTP		08/05/02		08/05/02	GEU949771	-158.52	0 00
-CORPORATE CATEGORY MARKETING 79		08/06/02		08/06/02	PXB000834	-118 40	0 00
+MIAMI 48		07/26/02		08/07/02	MIR203286	-100 91	0 00
CORPORATE CATEGORY MARKETING 51		08/07/02		08/07/02	MIR203286	-118 40	0 00
MIAMI 49		08/07/02		08/07/02	MIR203286	-118 40	0 00
MIAMI 49		08/07/02		08/07/02	MIR203286	-118 40	0 00
-PHOENIX 49		07/05/02		08/07/02	PXR202548	-1 40	0 00
SALT LAKE CITY 72 CTP		07/31/02		08/01/02	11997 953.64	1,164 96	-23 30
+MIAMI 48 CTP		07/31/02		08/01/02	12009 761.87	1,900 80	-38 02

DATE OF CHECK 08/16/02 AMOUNT OF CHECK \$3,218.81

FLE079

RECEIVED AUG 19 2002

FLE051*11996

SEE INFORMATION ON BACK

COPIES OF INVOICE, EXAMPLE(S) ATTACHED

06A



Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
*CORPORATE CATEGORY MARKETING 42	08/01/02	08/01/02	CCM98324-7	-3,647 87	0 00
-CORPORATE CATEGORY MARKETING 79	08/06/02	08/06/02	PXB000829	-791 30	0 00
+MIAMI 49	08/02/02	07/29/02	MIX830073	-500 00	0 00
+MIAMI 48	08/07/02	08/04/02	MIR203286	-100 91	0 00
-CORPORATE CATEGORY MARKETING 79	07/29/02	07/29/02	PXB000197	-118 40	0 00
XGENEVA 46 CTP	08/05/02	08/05/02	GEU949771	-158 52	0 00
-CORPORATE CATEGORY MARKETING 79	08/06/02	08/06/02	PXB000834	-118 40	0 00
+MIAMI 48	07/26/02	08/07/02	MIR203286	-100 91	0 00
-CORPORATE CATEGORY MARKETING 51	08/07/02	08/07/02	OKC215251	-1 40	0 00
XGENEVA 46	06/21/02	07/13/02	GER201522	-1 40	0 00
OSALT LAKE CITY 72	07/31/02	08/01/02	SAL05572	-23 30	0 00
-PHOENIX 49	07/05/02	08/07/02	PXR202548	-1 40	0 00
OSALT LAKE CITY 72 CTP	07/31/02	08/01/02	11997 953.64	1,164 96	-23 30
+MIAMI 48 CTP	07/31/02	08/01/02	12009 761.87	1,900 80	-38 02
KANSAS CITY 5	07/31/02	08/01/02	11997 953.64		

DATE OF CHECK 08/16/02 AMOUNT OF CHECK \$3,218 81

FLE079

RECEIVED AUG 19 2002

FLE051-11997

791 30

SEE INFORMATION ON BACK

DESCRIPTION	ID	DATE	ACCOUNT	AMOUNT	BALANCE
*CORPORATE CATEGORY MARKETING 42		08/01/02	CCM98324-7	-3,647 87	0 00
-CORPORATE CATEGORY MARKETING 79		08/06/02	PXB000829	-791 30	0 00
XGENEVA 46	CTP	08/05/02	GEU949771	-158 52	0 00
-CORPORATE CATEGORY MARKETING 79		08/06/02	PXB000834	-118 40	0 00
+MIAMI 48		07/26/02	MIR203286	-100 91	0 00
PHOENIX 49		07/05/02	PXR202548	-1 40	0 00
SALT LAKE CITY 72	CTP	07/31/02	11997 953.64	1,164 96	-23 30
+MIAMI 48	CTP	07/31/02	12009 761.87	1,900 80	-38 02

DATE OF CHECK 08/16/02

AMOUNT OF CHECK

\$3,218 81

FLE079

RECEIVED AUG 19 2002

FLE05/11/99

DL

276.70

SEE INFORMATION ON BACK

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX 79	06/28/00	06/28/00	ABC078294	-1,363.50	0 00
PHOENIX 79	06/26/00	06/26/00	ABC078559	-658.00	0 00
PHOENIX 79	05/23/00	05/23/00	PHXPRG980497	-128.00	0 00
WARSAW 41	06/02/00	06/02/00	060077	-30.78	0 00
PHOENIX 79	07/03/00	07/03/00	ABC078705	-299.20	0 00
WARSAW 41	06/30/00	06/30/00	F99290	-394.63	0 00
WARSAW 41	06/30/00	06/30/00	F99289	-84.00	0 00
CORPORATE CATEGORY MARKETING 72	06/26/00	06/29/00	CCM93464-6	-949.68	0 00
CORPORATE CATEGORY MARKETING 72	07/27/00	08/01/00	CCM93654-7	-947.04	0 00
GARLAND 94	07/03/00	07/05/00	GAF488187	-760.32	0 00
CORPORATE CATEGORY MARKETING 72	07/09/00	07/11/00	070900AD	-750.00	0 00
GARLAND 9168 CTP	07/13/00	07/27/00	GAU937826	-472.08	0 00
LUBBOCK 93	06/19/00	07/12/00	LUA000469	-156.00	0 00
GARLAND 68 CTP	07/21/00	07/30/00	GAU937927	-126.18	0 00
PHOENIX 79	07/19/00	07/21/00	PXX410658	-81.23	0 00
PHOENIX 79	07/14/00	07/17/00	PXR060247	-37.67	0 00
GARLAND 94	06/02/00	06/29/00	GAD060279	-43.91	0 00
LUBBOCK 93	06/19/00	07/12/00	LUA000389	-42.00	0 00
GENEVA 46	06/23/00	06/23/00	DG070101	-36.81	0 00
NASHVILLE 43	06/26/00	06/29/00	NAX070365	-19.15	0 00
WARSAW 41	06/30/00	06/30/00	070075	-15.34	0 00
RETAIL SERVICE (COUPONS) 79	07/07/00	08/02/00	CP0621127	-3.28	0 00
RETAIL SERVICE (COUPONS) 79	05/07/00	06/15/00	CP0535344A	1.28	0 00
PHOENIX 71 CTP	05/11/00	07/24/00	4873-A	155.76	-3.12
SALT LAKE CITY 12 CTP	05/17/00	07/25/00	4906-A	1,056.96	-21.14
SALT LAKE CITY 12 CTP	05/22/00	07/25/00	4955-a	1,081.36	-21.63
SALT LAKE CITY 12 CTP	05/10/00	07/25/00	4868-A	1,264.40	-25.29
GARLAND 69 CTP	06/21/00	06/27/00	5279-A	1,848.44	-36.97
OKLAHOMA CITY NORTH 56 CTP	05/12/00	07/25/00		74.12	74.82

8/14

DATE OF CHECK 08/04/00

AMOUNT OF CHECK \$1,545.65

INV 4880-SEP
 2594.76
 2347.46

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX 79	06/28/00	06/28/00	ABC078294	-1,363 50	0 00
PHOENIX 79	06/26/00	06/26/00	ABC078559	-658 00	0 00
PHOENIX 79	05/23/00	05/23/00	PHXPRG980497	-128 00	0 00
WARSAW 41	06/02/00	06/02/00	060077	-30 78	0 00
PHOENIX 79	07/03/00	07/03/00	ABC078705	-299 20	0 00
WARSAW 41	06/30/00	06/30/00	F99290	-394 63	0 00
WARSAW 41	06/30/00	06/30/00	F99289	-84 00	0 00
CORPORATE CATEGORY MARKETING 72	06/26/00	06/29/00	CCM93464-6	-949 68	0 00
CORPORATE CATEGORY MARKETING 72	07/27/00	08/01/00	CCM93654-7	-947 04	0 00
GARLAND 94	07/03/00	07/05/00	GAF488187	-760 32	0 00
CORPORATE CATEGORY MARKETING 72	07/09/00	07/11/00	070900AD	-750 00	0 00
GARLAND 94	07/13/00	07/27/00	GAU937826	-472.08	0 00
LUBBOCK 93	06/19/00	07/12/00	LUA000469	-156 00	0 00
GARLAND 68	07/21/00	07/30/00	GAU937927	-126 18	0 00
PHOENIX 72	07/19/00	07/21/00	PXX410658	-86 13	0 00
PHOENIX 72	07/14/00	07/17/00	PXR060247	-54 67	0 00
GARLAND 94	06/02/00	06/29/00	GAD060279	-43 91	0 00
LUBBOCK 93	06/19/00	07/12/00	LUA000389	-42 00	0 00
GENEVA 46	06/23/00	06/23/00	DG070101	-36 81	0 00
NASHVILLE 43	06/26/00	06/29/00	NAX070365	-19 15	0 00
WARSAW 41	06/30/00	06/30/00	070075	-15 34	0 00
RETAIL SERVICE (COUPONS) 79	07/07/00	08/02/00	CP0621127	-3 28	0 00
RETAIL SERVICE (COUPONS) 79	05/07/00	06/15/00	CP0535344A	1 28	0 00
PHOENIX 71	05/11/00	07/24/00	4873-A	155 76	-3 12
SALT LAKE CITY 72	05/17/00	07/25/00	4906-A	1,056 96	-21 14
SALT LAKE CITY 72	05/22/00	07/25/00	4955-a	1,081 36	-21 63
SALT LAKE CITY 72	05/10/00	07/25/00	4868-A	1,264 40	-25 29
GARLAND 69	06/21/00	06/27/00	5279-A	1,848 44	-36 97
OKLAHOMA CITY NORTH 56	05/12/00	07/25/00		3,761.28	75.82

8/14

11

DATE OF CHECK 08/04/00

AMOUNT OF CHECK \$1,545 65

SEE-INV4873

12



INVOICE

Cust P O # 326143-GA

7/23/2001

Idaho Supreme Potatoes, Inc
P O Box 246 Firth, ID 83236

Invoice No 8708
Invoice Date 7/20/2001
Order Date 7/19/2001
Order No 8013

Date Shipped 7/20/2001
Broker Agent ALL05
F O B DEST

Sold To FLE094
FLEMING CO -GARLAND ISP
P O BOX 24750
006943773GA00
OKLAHOMA CITY, OK 73124

Ship To 1
FLEMING CO -GARLAND ISP
2600 MC CREE
GARLAND, TX. 75041
* 972-840-4411 CFA LATE FEES'

Terms 2NET30

Line #	Part #	Description	UOM	Ordered	Shipped	Unit Price	Total Price
1	004150400080	Potato Flake IDAHO SUPREME 12/13 3 oz ctn	CS	60 000	60 000	\$15 25	\$915

60

405-419-3481

18.30

POD

7/24

405-841-4220
AHN TREVIAN

www.visionnet2.com

Remit To IDAHO SUPREME POTATOES, INC

P O BOX 246
FIRTH, ID 83236

Comments

Subtotal \$915 0

Tax \$0 0

Freight In \$1'2 3

Freight Out -\$142 3

Invoice Total \$915 0

Total Payments \$

Amount Due \$