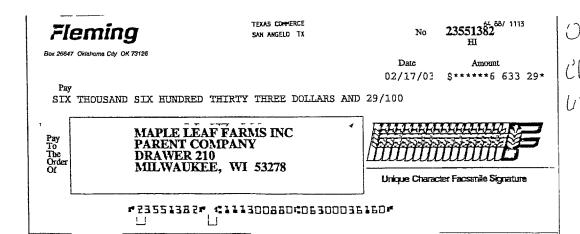
UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		524318		
In re	Case N	lumber	Bar D	Oate Ref # 2 NC-11499511
FLEMING COMPANIES INC. et al	03 -	10945 (MFW)		
NOTE This form should not be used to make a claim for an administrate expense arising after the commencement of the case. A request for post of an administrative expense may be filed pursuant to 11 U S C § 503 Name of Creditor and Address	ative	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		
0354653 MAPLE LEAF FARMS PO BOX 308 MILFORD IN 46542 Creditor Telephone Number ()		filed a proof of claim with the		
CREDITOR TAX I D # ACCOUNT OR OTHER NUMBE		CH	laces	r BMC you do not need to file again
CREDITOR IDENTIFIES DEBTO 020703 020403 13		if this claim		sly filed claim dated
1 BASIS FOR CLAIM 200040, 13002			cnus	
Goods sold Personal injury/wrongful death		tiree benefits as defined in 11	USC§ 1114(a)	
Services performed Taxes	Wa	iges salaries and compensa	tion (Fill out below	<i>'</i>)
Money loaned Other (describe briefly)		Your social security numbe		
		Unpaid compensation for se	ervices performed	
2 DATE DEBT WAS INCURRED 2/14/03-3/24/03	3 IF C	OURT JUDGMENT, DATE C	BTAINED	(date) (date)
4 TOTAL AMOUNT OF CLAIM \$ 172 429 74 \$		\$		\$
AS OF PETITION DATE (unsecured)	(secured priority)	(total)
If all or part of your claim is secured or entitled to priority, also co	omplete If	tem 5 or 6 below		
Check this box if claim includes interest or other charges in addition to the	ne principal	l amount of the claim Attach ite	mized statement of	all interest or additional charges
5 SECURED CLAIM 6	UNSECL	JRED PRIORITY CLAIM		
Check this box if your claim is secured by collateral (including a right of setoff)	Check	this box if you have an unsec	cured priority clain	1
Brief description of collateral	Specif	y the priority of the claim		
Real Estate		ges salanes or commissions (up ore filing of the bankruptcy petition		
Motor Vehicle		siness whichever is earlier 11 U		Debiol 3
Other	Cor	ntributions to an employee be nefit	plan 11USC §	507(a)(4)
		to \$2 100 of deposits toward pur personal family or household us		
Value of collateral \$		mony maintenance or support owe ld -11 U S C § 507(a)(7)	ed to a spouse form	er spouse or
Amount of arrearage and other charges at time case filed	Tax	kes or penalties owed to governme	ental units 11 U S	C § 507(a)(8)
ıncluded ın secured claım above ıf any \$	Ar	ner Specify applicable paragraph mounts are subject to adjustment on 4/3 prespect to cases commenced on or aff	1/01 and every 3 years	thereafter
7 CREDITS The amount of all payments on this claim has been cree 8 SUPPORTING DOCUMENTS <u>Attach copies of supporting documents</u> If the documents are not available explain If the documents are volum 9 DATE-STAMPED COPY To receive an acknowledgment of your additional copy of this proof of claim	dited and uments eements ninous at	deducted for the purpose of n such as promissory notes pul and evidence of perfection of tach a summary	naking this proof or rchase orders inv lien DO NOT SE	of claim roices itemized statements of END ORIGINAL DOCUMENTS
The original of this completed proof of claim form must be sent b so that it is received on or before 4 00 p m, September 15, 2003,			T ACCEPTED)	THIS SPACE FOR COURT
BY MAIL TO	BY HA	ND OR OVERNIGHT DELIVERY	то	JG 1 1 2003
Bankruptcy Management Corporation	Bankı	ruptcy Management Corpo		T T C003
P O BOX 900 El Segundo CA 90245-0900		East Franklin Avenue gundo CA 90245		BMC
DATE SIGNED SIGN and print the name and title if any of the		-		-
file this claim (attach copy of power of att	torney if ar	\v.\	, 000.	1 11 . 1 . 2
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonme	/ /			V Cridul Marage Fleming Companies Claim

See Other Side For Instructions
CHERINE & HARE SYERS

Unauthorized deduction from Fleming Check # 23551382
Dated 02/17/03
Invoice # SLH527308

Deduction was for billing to Fleming by Harmon's Fleming deducted from Maple Leaf Farms, Inc , but did not pay Harmon's Maple Leaf Farms, Inc sent payment directly to Harmon's Harmon's contends they did not deduct nor receive payment from Fleming, therefore their books are clear and payment is due from Fleming



LOCKBOX 210

BATCH 137

ITEM IMAGE 19 19

DATE

February 24, 2003

THUUMA \$ 6,633 29

U S BANK MILWAUKEE LOCKBOX

0375 _____

When corresponding refer to ===> 23551382

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discour
SALT LAKE CITY		02/06/03	02/06/03	√sLH527308	-3 000 00	0
LAFAYETTE		02/07/03	02/07/03	√LFP921945	-153 99	0
FRG/SSC - RETAIL		02/06/03	02/10/03	64516ARNB	-3 500 00	0
MILWAUKEE		01/20/03	02/14/03	G0D634266	-115 ∠0	0
MASSILLON		02/10/03	02/10/03	∼ MAO001260	-72 12	0
SALT LAKE CITY		11/21/02	02/11/03	→ SLR203391	-15 78	0
RETAIL SERVICE (COUPONS)		01/17/03	02/12/03	CP0740473	-4 10	0
RETAIL SERVICE (COUPONS)		01/17/03	02/08/03	CP0736681	-2 99	0
RETAIL SERVICE (COUPONS)		01/17/03	02/08/03	CP0738731	-2 99	0
RETAIL SERVICE (COUPONS)		01/17/03	02/08/03	CP0736838	-2 99	0
RETAIL SERVICE (COUPONS)		01/22/03	02/13/03	CP0742293	-2 99	0
RETAIL SERVICE (COUPONS)		01/21/03	02/13/03	CP0741176	-2 98	0
RETAIL SERVICE (COUPONS)		01/17/03	02/08/03	CP0740377	-2 98	0
RETAIL SERVICE (COUPONS)		01/17/03	02/08/03	CP0739447	-2 94	0
RETAIL SERVICE (COUPONS)		01/17/03	02/08/03	CP0738073	-2 84	٥
MINNEAPOLIS		02/06/03	02/06/03	547876	1 788 44	0
LAFAYETTE		02/03/03	02/04/03	547536	1 926 00	0
MIAMI	CTP	01/30/03	01/31/03	547284	2 168 42	0
LACROSSE		02/05/03	02/05/03	54/784	2 296 00	0
MINNEAPOLIS		02/05/03	02/06/03	547773	5 339 52	0

DATE OF CHECK 02/17/03

AMOUNT OF CHECK

\$6 633 29

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING SALT LAKE CITY		AKE CITY	VEND#	401423	MAPLE LEAF	F FARMS INC	DEDUCT # SLH52730		
			Commence of the second	AT THE REST OF THE PARTY OF THE	All the section of th		A STATE OF THE PROPERTY OF THE		
REF INV		INVC DATI	02/06/2003	DEPT	0				
REF PO	0	DED DATE	02/09/2003	BROKER					
M-VNDR	0	ORD DATE	02/06/2003	MDSR					

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	000		0 0	0	\$0 00	\$0 00
L7	000	ce 801 969 8261 with any questions	0 0	0	\$0 00	\$0 00
L7	000	Contact Mike Omori at Harmons offi	0 0	0	\$0 00	\$0 00
L7	000	Ad Date September 18	0 0	1	\$0 00	\$0 00
L7	000	Invoice 64919 & 68913	0 0	1	\$0 00	\$0.00
L7	000	Maple Leaf Chicken Nuggets	0 0	1	\$3,000 00	\$3,000 00
L7	000	Patties	0.0	1	\$0 00	\$0 00
L7	000	Self Negotiating Retailer	0.0	1	\$0 00	\$0.00

			and particularly tree and particular to the particular tree and pa	
		CNTACT 070 FEZA	TOTAL AMOUNT	
CNITACT	Shirley Domore	801-973-5571	1017/27/1000141	\$3,000 00
CNTACT	Shirley Romero	PHONE 1801-973-3371	DEDUCTED	7.,
- 11		FHONE	DEDOOILD	
·				

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

Download Deduction ...

Copyright © 2000 Fleming Companies, Inc All rights reserved

INVOICE NO	DATE	DESCRIPTION	PO NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT
1 E004H	11,13702			3 000 00	00	3,000,00
		*				
	1306546			3,000 00	70	3 000 00

PLEASE DETACH VOUCHER BEFORE DEPOSITING CHECK но 1306546

MAPLE LEAF FARMS, INC MILFORD, INDIANA



MAPLE LEAF FARMS, INC

9166 N 200 E PO BOX 308 MILFORD, IN 46542 0308

CHECK NO

WAUSAU WISCONSIN

USbank

79 1160 759

CHECK DATE

CHECK AMOUNT

1306546

1/09/03

00 00U (Ex###

THREE THOUSAND AND OOTION PULLARS

PAY TO THE ORDER OF

HARMONS

3540 FF 4000 W

MAPLE LEAF FARMS, INC BY

ICO04H

WEST VALLE, CITY U1 84170

NON-NEGOTIABLE

##1306546# #:075911603# 520000#709#

3955 W West Val 80 12 HARI 7755 S	lest 3: ley Cri 1 968 MON' South dy, Ut	10N'S WEST est 3500 South ey City, Ut 84120 1968 3577 10N'S 7th St outh 700 East y, Ut 84047 1561 2286 100N'S WEST HARMON'S FIVE POINTS 37 Harrisville Road Ogden, Ut 84404 801 621 8700 21 HARMON'S AT THE BRICKYARD 1300 East 3270 South Salt Lake City, Ut 84106 801 487 7736					73	91 ROY HARMON'S 5370 South 1900 West Roy, Ut 84067 801 825 9002 73 HARMON'S AT BENNION 5454 South Redwood Road Bennion, Ut 84123 801 967 9213 61 HARMON'S 1189 East 70 St George, I 435 628 73 HARMON'S COL 4874 West 62 Kearns, Ut 801 965-				700 South , Ut 84790 B 0411 PUGAR PLACE 5200 South It 84118	870 87 HARMC 10507 S	ION'S ORCH DE East 800 North Frem, Ut 84057 801 225-1770 ON'S SO JO South Redwoo Jordan, Ut 840 801 446 9984	th PRDAN od Rd	14 HARMON'S DRAPER 672 East 11400 South Draper, Ut 84020			
	V MAD SOFT SHIP & INVOICE SHIP & INVOICE EACH STORE SEPARATELY AS INDICATED IN COLUMNS BELOW O MAD SOFT SHIP & INVOICE EACH STORE SEPARATELY No track orders will be accepted Prepaid freight must be included Prepaid freight must be included Guaranteed Sale Yes No first orders Prepaid freight must be included							3540 South 4 West Valley C epted luded in case a	led in case and unit cost										
	_	$\neg \tau$	FACTURER U	7			DATE ORDER	RED	9-9	RRIVAL DAT	= 16	VOID IF I	IOT RECEIVED I	зү	SHIF	VIA		CASH DIS	COUNT
NUM			ACK SIZE		[ITEM DESCRIPT	ION		FL	.EM #		JPC	REGULAR COST	OFF INVOICE	ASAP TPR	BILL BACK	NET UNIT	BILLED CASE COST	EXTENDED
1		+	1/01	(1/1	KK.	NUG	クビシュ		72	387	11)) (1'waC		360		132		3/500
2				ν		FANT	165	!		388		431	1	, t	507 11		(284		
3)	3.1	1	S1 K				381		261							
4		16	1/1/1	1///	uk (BRIX.		۱,۴-	740			100	3,2)	5w		2014		2/62
5	T		(Li	pl	ſ)		90		0,6			3120	T	500		21.6		7/62
6	T	1	7			1,, 245	<i> </i>			<i>U</i>	1	OTIP	2140				218		,
	Щ.	1_	L_		9	20	27	, 9-	77-1	<u>ت</u> ک			<u> </u>				TOTAL	COST	
ITE NU		1	2	T	5	14	21	33	61	73	87	88	91	BILLBACK	DUE	-			Section of
1	\neg	5 3	8/11	1	05			8/6	8	10/-	8/8	5,1	8/5	DILLUAUN		1	AUN	IONEY	ハ(しょ
		<u> </u>	101	1/1	0/1		8/6	8	82	10/-	82	5/2	15/-	Salesman	's Signatu	ice//	uf for	1	
3	-	<u> </u>	9/4	1	0/0		8	82	4/	10/-	8/2	15/	101-				, CONDITION		
	7	10	10/4	1/8	2		8 2	8 /	42	10/-	م الم	143	1111-	rease	on, advise us⁄ii	mmediately, s	tarting all the ne	ll If shipment will be cessary facts. To av	old errors note
4	\dashv	** ***********************************	2 TW	ممسو	5.1		8/2	4	3/2	10/	124	3	17/5	spec Mani	ifications care ufacturer of ve	fully and if un ndor will be r	abledo complete sponsible for ar	order as written no ny costs on late deliv	afy us promptly ery
5		الم مسمس	7	- f-	(1)	~	15	14	13	70	1	71	10	Approved_	K	10	7		
6			- 5/10							<u> </u>				Distrib	oution White	Office P	ink Source Ye	llow Office • Gol	den Rod Vendor



Attn Accounts Payable G & G MARKETING 724 W 500 S #500 W BOUNTIFUL UT 84087 Harmons 3540 South 4000 West West Valley City UT 84120

Invoice

64919

21-SEP-02 1 of 1

G & G MARKETING 724 W 500 S #500 W BOUNTIFUL UT 84087

7

1.

1721 2123

15th Follow Mt

15-OCT-02 ADVERTISING

Involce

1 MAPLE LEAF CHICKEN NUGGETS PATTIES

1

3 000 00

3 000 00

AD DATE or REF # REF DATE

AMOUNT DUE

64919 SEPT 18

3 000 00

0 00

0 00

3 000 00 Currency USD

NOTE AFTER NINETY DAYS PAST DUE INVOICES WILL BE SENT TO ACCOUNTS RECEIVABLE OR FLEMING FOR DEDUCTION

Maple Least Frams The Methy You Remember

MAPLE LEAF FARMS, INC

9166 N 200 E PO BOX 308 "MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE
5-2023	E 14/05	
CUST	OMER PO NUMBER	
-9:-15	t	

SOLD TO O_O-JC

FLEMING CAF SAMENTED

F 0 30% E4840

ONLAHOMA CITY ON 75124-4840

SHIP TO

FLEMING, SAIRAMEN D 3771 CHANNEL PINE SHIPAMENTO CA 95591

	Uti, te	ed States of America			''rite		ates of An	lt:12d	
SHIP DAT		PED VIA	FREI	GHT TEF	RMS	SA	ALES ID NO		
-	13′C7 Tr.	jr 4	<u> </u>	256					
ORDER N	NUMBER ORDE	R DATE LOAD F	RELEASE NUMBER	•	PAYMENT TERMS				
		/07/03 8460° KINGMA				មិឬ៦ ។	rom Invo	re Date	
INE NO	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION			QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT	
740 1 20	2.VO 00 240	003C20930 MAPLE LEAF 4/30 DZ CHICKEN STPT					15 500C	3320)0	
uar daung, pag ma	one case additional state has one	ASY & STAND 2 20 C	42	00	400	JQ 		400 00	
- 00 2	200 00	003TCO235			F00 00	SAS	16 عن 15	3850 vc	
		4/30 JZ CHIC NUGGETS 4: 0 Ficht 2 CO C TOTAL LINE DISCHUMT		00	400	<u></u> ري		400 oc	
3 - : :	200 07 7AS	003821230 MAPLC LE 'T DUTHALO CHII STRIF-PEI		. 184,18 34 64. 45	200 00	C 43	15 EQQ(,	3356 60	
	er ad 100 metrs 571 au	ACV 9 Promo 2 00 C TUTAL LINE DISCOURT	A5 62	00	4(1C	C)-	en our torr shaw some sprick berg about	700 00-	
		E.U. CT LADING -117	£ 4		THUSE TO	TAL		375 0 3 9	

CEIVED subject to the cl	NIVIDIA a copy or duplicate covering the pro-	operty named herein and is intended solely for filting or re- date of the receipt by the carner of the property described	cord		0 3B			
	E LEAF FARMS, INC at	Franksville, Wisconsin 53126	ORDER NO 69074	84609	DATE SHI 2/13			
B. L 4217	24	Milfora, Indiana 46542	PURCHASE ORDER NO	<u></u>				
which sa' I carrier (the word ng any person or corporation	pparent good order except as noted (contents and known) marked, consigned, and destined as indicated carrier being understood throughout this contract as n in possession of the property under the contract) delivery at said destination if on its route, otherwise to delive id route to destination and as to each party at any time inter overning classification on the data of shipment.	er to another carrier on the route to said destination.) It is mutually agested in all or any of said property that every services of be performed powering classification and the said terms and conditions are hereby	greed as to each carrier of all or any of statement of all or any or any of statement of all or any or any or any or any or any o	FREIGHT CHARGES Freight prepaid except when box below is checked TO BE COLLECT				
RIER AND ROUTE	J* 1	SPECIAL INSTRUCTIONS			LLLOI	<u> </u>		
NOMAN DE	45 / 1	CA(N), NV(N) UT		ζ)		r		
MARIO TAN	ACRAMENTO ÉL DRIVE	#DELV 2/18 .,	1	1971				
1 2 4 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1			
NUMBER OF HIPPING UNITS		DESCRIPTION OF ARTICLES, RKS AND EXCEPTIONS	WEIGHT (SUBJ TO CORRECTION		CK	CHARGES		
200	003700230		1500 00	LBS	100			
_00	4/30 OZ. CHIC NU	JGGETS RET BOX	500 00	LBS	100			
0.0	4/30 1Z CHICKE	YOS TEN GINTE Y	_50F 00	LBS	1 30			
~	PUFFALO CKN STR	IP-RET BK 30 CZ /		~ F				
(100/	tik to	* ORDER-TOTALS; ***	1 4554 00	LBS				
***** ** **	**							
	Jan 2/18/0							
D.C.FARE 1986 SHIFE 2 Conject to the delivery of the superior	AD BY O'S (NEW) O'S	DRIVER TO CALL 1-80 BE SUBJECT TO A F KEEP TRAILER	NE OF \$50.00		PAROS	LEMS, C		
R FMANENT POST	FOFFICE ADDRESS OF SHIPPER	DRIVER Jeff Meny		DATE	13=	3		
	ORD, INDIANA 46542 0308	·		î a				



MAPLE LEAF FARMS, INC.

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE
1-	2,25 (3	-
CUST	OMER PO NUMBER	
7,5 2, -=		

SOLD TO 2207 00 FLEMING CHP 'SACPAMED' C F 0 BOX 21040 OKLAHOMA D. THOOK 7312 -- 4810 SHIP TO 1
FLENING, SHOP AMERITE
ST71 CHANNEL DRIVE
SHOPAMENTO, CA S5671

				e= et Arn	eric=	Urrtel St.les of Americ FREIGHTTERMS SALES ID NO							
SHIP DAT	E S		ED VIA			FREI	GHTTE	RMS	SA		56		
	~ / -/ -/		3 t- 1/										
ORDER N	IUMBER C	ORDER	RIDATE	LOAD	RELEAS	SE NUMBER		PAYMENT TERMS					
	094-00		<u>/E3/03</u>						342		oice Date		
LOC	QUANTITY SHIPPED				M NUMBER SCRIPTION			QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT		
70(:1 OC	250 CAS	- 1	003766 MAPLF					250 00	CAS	16 4000	4.50 00		
			4/30 0	'7 CHIC	NUCLETO, RE OC CAS COUNT	\$2 \$\$	00	50C	JC-		500 03-		
2000 2010	5-0	1	0)3R20			, , , , , , , , , , , , , , , , , , , ,		≈50 00	CAE	16 4000	7150 00		
			4/30 C Ad/ !	T CHICK	EN-51&IP-F 00 .AS COUNT			500	იე <i>−</i> _		500 00-		
- 253	250 UAS		OP382. MAPLE RUTEAL	LESF	RIP-RET B)	(.3() (1) ?	and alon Agen	25C 00	CFS	16 6300	1150 50		
Sung s	lan, sound dig bed jaddid ha		Adv		OD CAS			50.	00-	tas er sam da mas	500 00-		
			BILI (3F ∟≥DI4G	-2-505			INVOICE 7	- 7 2L		10956 Cf		

the Original Bit of Lading	ah nin a war a r a kinha i naam noon	ORDER NO L	DAD NO	DATE SHIP	PPED
FROM. MAPLE LEAF FARMS, INC at Frank	csville, Wisconsin 53126	70694	14839	2/27	703
BLL	orl land one AGEAO	PURCHASE ORDER NO		<u> </u>	
E. 55-4 1 2	and the second s	1			f
*			-		
ning any property under the contract) s to carry to its usual place of celivery at said destination if on its route, otherwise to deliver o another carry over all of any portion of said route to destination and as to each party at any time interested in all or any	er on the route to said destination. It is mutually agra	ed as to each carrier of all or any o	said Freig 't prepai		en
arty over all or any portion of said route to destination and as to each party at any time interested in all or any givens and conditions in the governing classification on the date of shipment. Set hereby certifies, that he is familiar with all the bill of lading terms and conditions in the governing classificated and his assignation $\frac{1}{2} + \frac{1}{2} + \frac{1}{2$	of said property that every service to be performed to tion and the said terms and conditions are benefity a	nereunder shall be subject to all the	box below is o		
eff and his assigned.	SPECIAL INSTRUCTIONS		TO BE C	OLLECT	
INCHAN DEDICATED SERVICE INC	CA(N).NV(N).UT	, de la company	. r		
NSIGNED TO AND DESTINATION			, , , , , <u>, , , , , , , , , , , , , , </u>	المحر	-
		1 1 1 1 1 1 1	, , , , , , , , , , , , , , , , , , , ,		_
THE MINGS SACRAMENTO	#DEL 3/4 }	7.5 7	*	*	
ACRAMENTO CA 95691	,	, , , ,	<u></u>	*	
	¥ ,	- 3 15 X	*,	4	
" - 4 1 1 1 1 1 1 1 1 1	· ·	م. ح <u>ر</u> ا	٠.		
The state of the s	1	ter s	_ m ,		
NUMBER OF A KIND OF PACKAGING, DESCRIF	TION OF APTICLES	WEIGHT (OLD		1015	
HIPPING UNITS SPECIAL MARKS AND E		WEIGHT (SUB.		CK.	CHARGES
250 003700230		4075 00	770	100	
4/30 OZ CHIC NUGGETS	.RET BOX	1875.00	LBS	100	
250 003820230		1875 00	LBS	100	
4/30 OZ CHICKEN STRJ	P RET BOX				
250 003821230 BUFFALO CKN STRIP-RET	מת מה עם	1875 00	LB3	100	
BOFFAIT CAN SIRIF REI	DA 30 DA				
750 *** ORDE	R TOTALS ***	5625.00	LBS		
				-	
Paula prosex	<u> </u>				
1 auch 1 asses			· ·		
1 3/3/03 U	ř				
	i t				
	i i				
· · · · · · · · · · · · · · · · · · ·	3	1			
	d the	7 7 2	3		
The state of the s	·	7 3-1	-		
	<u> </u>	1 7 7 -	`		
			To the first	4 - ;	
				點逐洲	
	CITOUST				
SHERE: 10 KO SIL III					
be developed the status of the status of the DRIV	ERTO CALL 14800	22:240:(:010)	BEPORM	PRORI	FMS 0
e carrectural contrator delication in experiment without reported freight. BES	UBJECT TO A FIN	E(e)ESSI AI		APPLE 1	
	EPTRAILER			A	o r
2. 国民共享的基本的基本的基本的基本的基本的基本的基本的基本的基本的基本的基本的基本的基本的		- 上型原名	The areason	一点时至""	1 special
HIPPER: MAPLE LEAF FARMS, INC.					1
ER DRIVER	// 變十	2 7 2 2 2	DATE /	7) /-	20/00
ERMANENT POST-OFFICE ADDRESS OF SHIPPER	Cy -class			14/0	100
O BOX 308, MILFORD, INDIANA 46542-0308	3			/	/ /



MAPLE LEAF FARMS, INC

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE
54= 10	2,20	
CUST	OMER PO NUMBER	
35277		

SOLD TO 020401 FLEMING CPF FRES 4G DIV F G BOX 24730 OF PHONY CI.A' DK 1215, 4270

SHIP TO FLEMING FRESNG DIV 2797 3 GRAINE AVE

FFEENL CA 1372F

United States of America

United States of America

ı

SHIP DAT	E SHIPP		FREIGHT TE			ALES ID NO	
75é	2-5-00 2	R DATE LOAD RELEASE NUM	1BER	PAYMENT TERMS	a ń z	from Invo	ıce Da+e
LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION		QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
777 ,0.	107 00 CAS	0)370C230 MAPLE LEAF 4/30 LZ CNIC NUGCEIC,PFT B Adv % Piomo © CO C45				16 6000	1660 00
Same that program	er kliger planne skil bilde dermak der byde erfyr, som y	TOTAL LINE DISCOUNT	歩 ^, ごひ	200	UU~		30c oc-
1002	170 00 CAS	ONJ820230 MAPLE LEAF		100 00	242	16 6000	1667 00
APPR DJF . Same A	to one for how makes any way.	4'30 DZ CHICVEN 5'RIP,RET- Ad % Promo 2 GL LAS TOTAL LINE DISCOUPT		200	JO-	— -	5_0 00-
100 1003	OC OOI aaj	OOG62123) MAFLE LEAF BUTFALO CKN STRIT-PET 5% 50	02	100 00	_AE	's 3000	1500 (0)
		Auv Premo 2 70 (A3		c00	00-		200 UO-
							p.**
		BILL IT LADING - 225 ;		T∿VC1C= T	JT¢∟		~376 Cu

FROM MAPLE LEAF FARMS, INC at Franksville, Wisconsin 53126 70545 PURCHASE ORDER NO PU	R NO LOAD NO DATE SHIPPED	record ORDER NO	erty named herein and is intended solely for filing or i ate of the receipt by the carrier of the property describe	NDUM is an acknowledgment that a bill of lading a copy or duplicate covering the property assifications and lawfully filed tariffs in effect on the date	IHIS NEMUKA
WHI-rd, Indiana AR532 PURIONASE CROCK NO PUR			Franksville, Wisconsin 53126		=
NAMERA OF STREET BY A STREET B					B Lø
SERNED TO AND DESTINATION LEGITING / FRESNO DIV 127 S ORANCE AVE LEGITIO CA 93722 NUMBER OF KIND OF PACKAGING DESCRIPTION OF ARTICLES NUMBER OF SPECIAL MARKS AND EXCEPTIONS 100 0037/03/0 C CHIC RUGGETS RET BOY 170 00 LES 100 170 00 C CHIC RUGGETS RET BOY 170 00 LES 100 17	mail be subject to all the bill of box below is checked		arning classification and the said terms and conditions are herei		hereby certifies that he is f and his assigns.
LEMING/PRESNO DIV 1977 S ORANGE AVE E-END CR 93722 NUMBER OF KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 100 003770220 4/20 07 CHIC IRIGGETS RET BOX 750 00 LBS 100 4/20 07 CHIC IRIGGETS RET BOX 750 00 LBS 100 100 003770220 101 1230 EBUT ALTO CKN STRIP-RET BX 30 07 100 00 1230 EBUT ALTO CKN STRIP-RET BX 30 07 100 00 100 000 000 000 000 000 000 000			CA(N) NV(N) UT	DICATED SFRVICE INC	THOMAN DE
NUMBER OF CR 93722 NUMBER OF KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS 10G 003710320 10G 270 02 CHIC RUGGETS RET BOX 10G 013710320 10G 1270 330 10G 1270 330 10G 01170 320 10G 01170			,	ESTINATION	ISIGNED TO AND D
NUMBER OF KIND OF PACKAGING DESCRIPTION OF ARTICLES INFORMATION OF ART			#DELV 3/6 to see	NCE AVE	197 S ORA
SPECIAL MARKS AND EXCEPTIONS TO CORRECTION) AME COL COLOR OF COL			ι _{ς,}	r	
TOTAL RECEIVED Driver Acknowledgement of exceptions as holed Acknowledgement of exceptions as holed Driver Acknowledgement of exceptions as holed Acknowledgement of exceptions as holed Driver Acknowledgement of exceptions as holed Driver Acknowledgement of exceptions as holed Acknowledgement of exceptions					
LPS 100 1.00 Cases CALLED FOR STRIP RET BX 30 0.77 1.00 First ORDER TOTALS No Cases CALLED FOR SOUTH TOTAL SOUTH CASES No Cases CALLED FOR SOUTH CASES Driver Acknowledgement of exceptions as holed Driver Total Cases Driver T	750 00 LBS 100	750	# # # # # # # # # # # # # # # # # # #		100
TOTAL CASES CALLED FOR NO CASES CALLED FOR CASES CALLED FOR NO CASES CALLED FOR NO CASES CALLED FOR NO CAS	750 00 LPS 100	750	GETS REP BOX Y		135
No Cases CALLED FOR No Cas	-50 00 LBS 100	-50	STRIP RET BCX		
No Cases CALLED FOR PPD Driver Acknowledgement of exceptions as noted Supplemental Company of the Acknowledgement of exceptions as noted Supplemental Company of the Case Called Form of the Case Calle			2-RET 3X 30 UZ		
No Cases 1. TOTAL RECEIVED 3000 PPD Driver Acknowledgement of exceptions as noted 3 JAC 3 JAC 3 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 3 JAC 3 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 3 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 3 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 3 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 3 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 3 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 3 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 3 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as noted 4 JAC 486ET DE PAID BY. Acknowledgement of exceptions as	C250 ON LES	J25u	ORDER TOTALS *	***	,
	-4286 TO REPORT PROBLEM OF \$50.00.	0-228-4286 INE OF \$50	DRIVER TO CALL 1-80 BE SUBJECT TO A F KEEP TRAILER	No Cases C No Cases C TOTAL RECEIVED CASES Driver Acknowledgement of e DATE Acknowledgement of e Acknowledgement of e Acknowledgement of e Acknowledgement of e Great Acknowledgement of e Acknowledgement of e Acknowledgement of e Great Acknowledgement of e Acknowledgement	DICHARGE TO BE SHIPRER LE SUPPLIE COMPANY AND THE COMPANY AND
DRIVER DATE DITE	1)			EAF FARMS, INC	PPËR MAPLE L
RMANENT POST OFFICE ADDRESS OF SHIPPER	(1)5' DATE (2)/27/		DRIVER		



MAPLE LEAF FARMS, INC.

9166 N 200 E PO BOX 308 _MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO: MAPLE LEAF FARMS, INC

DRAWER 210 MILWAUKEE, WI 53278

FREIGHT TERMS

INVOICE

INVOICE NO	INVOICE DATE	PAGE			
55351	3/14/22	1			
CUSTOMER PO NUMBER					
304777 - 78					

SOLD TO ORIHOR F_EMIL: CAR FRESHS D. '

SHIPPED VIA

P G OCK E4330 OFTENDMA TITY OF 75191-4750 SHIP TO FLEMIN' 'FPESIO D " 2797 S ORALIGE AVE FPE51'U, 14 9, 722

chit-o Erata: of Americ

United 3-ates of America SALES ID NO

SHIF DAIL	1	FFED VIA	FREIGHTIEF	VIVIO	SALES ID NO	
	25 '03 7	PJCK			25,	<u> </u>
ORDER NU	IMRER OR	DER DATE LOAD RELEASE N	IMRER	PAYMENT TERMS		70-
		2/28/J3 94731 KI'46'4A	ONIDEN		is trom invo	rea Cata
_INE NO	QUANTITY	ITEM NUMBER		OLIANITITY		
LOC	SHIPPED	DESCRIPTION		BILLED	U/M UNIT PRICE	TOTAL AMOUNT
1761	100 C	0 002507330		100 00 0	0006 6t PAC	1650 00
1 J('	CAS	MAPLE LEAR				
		4 3C OZ CHICKEN BIFIR GET				
		Adv & Fromr C CO CAS	#E 0,	200	·O -	
		TCF4_ LINE DISCOURT				
ביע	100 0	0 003700230	many water many many has not a	47: 7.5	16 6000	
1 7		MAPLE LEAF		10 00	149 TO OOOT.	_C@7_QQ
- -		4 20 3Z CHIC NUGGETS RET	40°			
		A3V 1 PTENO 2 57 GA5		20¢ (70 -	
		TOTAL LINE DISCOUNT				ZOC 05-
	record square ground, educal beggg offer—que	METERS AND ADDRESS OF THE SECOND PROPERTY ADDRES		the way man — also taken yatin bases umpa mya masa k		The tree of the same of the sa
1 13		n) 003851330		100 00	10 0000	1660 00
737	CA5	MARCE LEAF	وسرس بدر			
		BUFF LC DAN STRIP-HEL BY 3		200	70	
		TOTAL LINE DISCOUNT	₽ = /\.		LO	300 m-
		The base of the state of the st	- 417 years done added the second agency	the retrik rokus. But do bayes byte. Living day, wards	14 (2014) 400 proj. proj. proj. proj. pr. pr. pr. pr. pr. pr. pr. pr. pr. pr	= 7.6, 11/2
						·
					ľ	
		D.L. OF LADING 122839		TAVOICE TE	Trul	40 90 00

HIS MEMOR	ANDUM is an acknowledgment that a bill of lar a copy or duplicate covering the proj	ding has been issued perty named herein	d and is not the Original Bill of Ladin and is intended solely for filing or n	g nor ecord	,		1ថ រ	±
the Original Bill of Lading	classifications and lawfully filed taring its effect on the	T	the carrier of the property describe	ORDER NO 71572	LOAD	NO 84331	DATE SHI	1
B			Indiana 46542	PURCHASE ORDER	NO			
NO. 4228	Las excent as noted (contents and		Marana 40012	804977-FS				
which said carner (the work has any person or corporative to carry to its usual place or ty over all ox any porbon of s	apparent good order about an destined as indicated inforom) marked consigned, and destined as indicated of carrier being understood throughout this contract as on in possession of the property under the contract) of delivery at said destination if on its route otherwise to delive aid route to destination and as to each party at any time interesponding classification on the date of shipment. familiar with all the bill of lading terms and conditions in the go	werning classification an	d the said terms and conditions are hereb	a notourous wanto odojoot to an	D. D	FREIGHT CH. Freight prepair box below is o	d except with	hen
RIER AND ROUTE	DICATED SERVICE INC		ECIAL INSTRUCTIONS L(N).NV(N).UT	ı				
SIGNED TO AND E SMINC/FR 197 S ORA 2911 CA	ESNO DIV							
NUMBER OF	KIND OF PACKAGING SPECIAL MAP	DESCRIPTIO		WEIGHT (SU		RATE	CK COL	CHARGES
- (() 77 5)					LES	r(),	
<u> </u>	1 1 15 2 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1	, LTE 1:	ET E Y	-1)	, t	' F.'	12	
<u>.</u> Y	OC 201 " STTI	l-val B		510	Y	LdC	1 1)	
	· · ·		177777 ***	1350	۱,	EE		
	No Cases CALLED FOR No Cases SHORT No Cases DAM- 3- TOTAL REC. Driver Acknowledgement	30	S noted	SCA		6213		
arrier shall not make of other lawful charges. ture of gner) PPER MAPLE L 3 MANENT POST	DNSIGNEE Introns of applicable bill of lading if this shipment is insignee without recourse on the consignor the wing statement. When the shipment without payment of freight delivery of this shipment without payment of freight delivery of this shipment.	BE SU	R TO CALL 1-80 BJECT TO A F P TRAILEF	INE OF \$50 R TEMP	00	EPORT/	_	SLEMS, C



MAPLE LEAF FARMS, INC.

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE			
552"+"	3 77 (]	1			
CUSTOMER PO NUMBER					
ヨニュニーリ					

SOLD TO ECCC 1 ILEMINS - TULSA DIVISIC' F C BG' E59959 PEPS-51ET NO 7717 APORT

SHIP TO FLITTING - TULSA LIVITION 4PO D LAS EAST AVENUE TULS4, OV '4138

Joited States o- America

United State: of America

SHIP DATE SHIP	PED VIA FRE	IGHT TERMS	SALES ID NO	HE. Ta
3 05, C3 Tr	l de la companya de		1	9 281 F
	R DATE LOAD RELEASE NUMBER	PAYMENT TERMS		
	704 700 34527 FNEEDI		ajs fren in.,	ıc= Date
LOC QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M UNIT PRICE	TOTAL AMOUNT
	202, 00504		. AC 73 7 33C	15.15.45
Jr. (45	LUIS 15/3 BACK LELY 30X	JU	UAS 31 2000	,310 10
7702 55 00 70 0A5	OUBELORCY MAPLE LEAF CORECT BLEU 1E/E PA PEIAIL TOX	56 60	(51 200	1/57 20
	0077-10207		7 15 21 2mgc -	942 * 5
, nr CV2	SPECSUHEESE 12/2FH RETAIL FOX			7" 8 Emc 32
i	0035 20230	10 01	(-2 14 80%)	I IE CO
10C (AS	MAPLE LEAF 4 32 02 CHICKEN STRIP, PET BC* 44 5 Promo 2 30 CAS \$2 15 FML LINE DISCOUNT		20-	≂8 0 0−
JC(5 10 00	J 3 00330	15 5'	CA5 14 8000	1246 OO
	L 30 CX CHIC NUC-5 C RE. BOX HO. CFOMO 2 80 CF5 \$2 FOTAL LINE DISCOUNT	a) 28	co-	28 JO-
005 0 05 60 (46	(5 SE1630 M-PLE LEAF BUTTALO (MILETPE MET DX OU DE	10.77	C=- 1- 800()	145 00
	FOLL LINE DICCOUNT	80 28	00-	~6 vo-
		to the first field in the state of the state	and the second s	emeter on air passer and one before detail
	⊬1 √ 7 Promo € 80 C4S }=	80 28	00-	



MAPLE LEAF FARMS, INC.

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE				
〒三〇m1	3/11 /	=				
CUSTOMER PO NUMBER						
Sab Trong						

SHIPTO 1
FLIMING - TULSA DIM SID.
ACC E 145 ENST ANEMUE
THUSA OK 70108

Cricad States of Anelica United States of Ame _r. SHIPPED VIA FREIGHT TERMS SALES ID NO 5 45 00 T- UC 110 707 ORDER NUMBER ORDER DATE LOAD RELEASE NUMBER PAYMENT TERMS 119-9-00 3 04/63 54927 FRELDJ Net 14 Days From In.oire Date INE NO QUANTITY ITEM NUMBER QUANTITY BII LED UNIT PRICE TOTAL AMOUNT LOC SHIPPED DESCRIPTION DILL OF LADING 12221 INVOILE TOTAL 4500 56

***5-8	- Ca 4	Milford, Indiana 46542		PURCHASE ORDER NO	_		*
NU.	apparent good order except as noted (contents and			223434-TU			
n of contents of packages ur which said carrier (the word	nknown) marked consigned and destined as indicated i carrier being understood throughout this contract as				FREIGHT CHA	RGES	7
to carry to its usual place of	on in possession of the property under the contract) f delivery at said destination if on its route otherwise to del aid route to destination and as to each party at any time into	iver to another camer on the route to said destination it	is mutually agr	sed as to each carrier of all or any of said	Freight prepaid box below is ch		hen
erms and conditions in the g hereby certifies that he is for	poverning classification on the date of shipment familiar with all the bill of lading terms and conditions in the			•	TO BE CO		
AND ROUTE		SPECIAL INSTRUCTIO	NS		10 10 10 10	LLLOI	
EEDOM IR	RANSPORTATION LLC	OK TX					
SIGNED TO AND D							
_ 3 1 345	TULSA DIVISION F EAST AVENUE 74103	#DEL 3,10					
NUMBER OF		G DESCRIPTION OF ARTICLES		WEIGHT (SUBJ)	HATE	СК	CHARGE
TIPPING UNITS	SPECIAL WA	AND EXCEPTIONS		TO CORRECTION)		COL	
<u>.</u>	900200267 PIFV 12/2 PAUK	RETAIL BOX		378 OC	LBS	100	
5°		O PK RETAIL BLY		£04 00	LBC	Fun	ą.
762	#DO WHEESE II	TET EGHALF OF		24, 00	ಗಾಣ	101	
Short I	0,700270	UCGETO REL BU"		7 th (1)	LP-	106	\$
1)	003310230	m ctrip, ret box		5 00	FBC	1) '	
	ODSESSES TRATUE			- 9639-	LB3.	100	
156		* 'HHER FORALS **		1350 00	LBS		
159		FLEMINGS COMPANIES, TULSA – PSC 154					
	CAS	ES RECEIVED 5 15 16 16 16 16 16 16 16 16 16 16 16 16 16					
	CAS	ES SHORT 15 hu	1				
		ES OVER	12/12	24			
		ROVED BY	FIIM				
		VER	(3				
	TAG	E 3-10-	<u>u</u>				
	CH	EP RECEIVED		- SEAL#	6216		
D CHARGE TO BE		EP REFUSED		JCAU	0010		
SHIPPER	INSIGNEE ditions of applicable bill of lading if this shipment	LETS IN TO CALL	1 000			D -	
e delivered to the consignor shall sign the follo	NSIGNEE ditions of applicable bill of lading if this shipment insignee without recourse on the consignous trowing statement delivery of this shipment without payment of freight	ETS CUENT TO LALL	-1-8UU	-226 -4286 TO RE	-PUHI P	KOB	LEMS,
all other lawful charges	zonrony or and ampinent without payment of freig	DE SUBJECT TO		•		_	
nature of signer)		KEEP TRAII	_ER	TEMP AT	- /()	O
	EAF FARMS, INC						
R		DRIVER TILLES	Lan		DATE		
	OFFICE ADDRESS OF SHIPPER ORD, INDIANA 46542 0308						
SON SOO WILL	7110, 11101/111/11 40042 0000	3					

Franksville, Wisconsin 53126

ORDER NO

PURCHASE ORDER NO

LOAD NO

184927

DATE SHIPPED

3/05/03

the Original Bill of Lading

FROM MAPLE LEAF FARMS, INC. at



MAPLE LEAF FARMS, INC.

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO INVOICE DATE		PAGE				
c50545	a 10'03	Ł				
CUSTOMER PO NUMBER						
56-1-3-51						

SOLD TO 0.0050 TLFMING ICT EMCRAMENTO MIL STF7.40-341 (IV P O BL: C4850 OVIANOLA CITY ON 73125

Louted States of America

SHIPTO 3
FLEMING FOODS
2771 CHAUNEL D7V
W SACRAMENTO (A 95-91

United States of America

SHIP DAT	- I	SHIPPI	ED VIA				FREIGHT TER				LESID		me, rea	
	_,5 / OG	Tri					FREIGHTIEF	TIVIO		37	LES ID	61		
		1 1 1 1	'L I										<u> </u>	
ORDER N	NUMBER	ORDE	R DATE	LOAD		RELEASE NUM	REB	PAYMENT TE	RMS					
	70-0-		/04/43		KIN. MA	į.				l d 5	êr ጋጠ	l Invo	l e Cat	e
INE NO	QUANTI			Time I	ЕМ NUMBE	R		QUANTITY				I PRICE	TOTAL AMOUNT	
LOC	SHIPPE				ESCRIPTIO	IN		BILLED						
1001 100	22 4 4	· · · · · · · · · · · · · · · · · · ·	MAFLE	ORIRO366 AFLE LEAF F COR BLEU 24'6 D, PER BAG					00	CAp	28	5600	528	J.E
7(UZ _ 20			OC3410 MAPLE BUFTAL	LE-T	V. EVI-	EF, 24 'o	02	10	Ω3	(c ₉	26	5690	7() 5	
-00 -00	44 Per 100 Per		003500 47LL KIEV	IEAT	DZ RES) I. Baly		Z'O	20	7 3	- i-	5400	5. 1	20
706-1 100	رس (آر ا		MAFLE COPERN		17 RETA	71 8		⊕ \$	οC	CAE	, Lu	'>۵00	. 3	63
)(\$.		CC3233 HEFL T)2 61-1-	1: 5:40	mover type was been they pould d	- C	00	CAS	Ēď	Savo	1/1	(این
			B tr J	LADIT	్జ్ ∽ జిడ్	1437		Ţ, ⁴ ŊŢĊ	E 7.] "A"			4~ .2	- 52

18 11 06

	્રત lawfully filed tarrffs in effect on	he date of the receipt by the carrier of the property described	ORDER NO LOAD	NO	DATE OF TRANSPORT
4~	∠EAF FARMS, INC at	Franksville, Wisconsin 53126	71930	84931	DATE SHIPPED
		NAME OF ACTION	PURCHASE ORDER NO		
	38	Milford, Indiana 46542	889523-SC		į
aints of packages turns and carrier (the word any person or corporation of a carry to its usual place of any over all or any portion of sure terms and conditions in the o	aid route to destination and as to each party at any time in poverning classification on the date of shipment.	liver to another carrier on the route to said destination. It is multitally age erested in all or any of said property that every service to be performed a governing classification and the said terms and conditions are hereby	reed as to each carrier of all or any of said hereunder shall be subject to all the bill of	FREIGHT CHAI Freight prepaid box below is chi	except when ecked
ARRIER AND ROUTE		SPECIAL INSTRUCTIONS	}	1 	1 25
INCMAN DE	DICATED SERVICE IN	CA(N).NV(N).UT	*	, /f	
FMTNG FOOTT CHANN	ops	#DELV 03/11		,	,
71E, 373-	4261				
NUMBER OF HIPPING UNITS		IG DESCRIPTION OF ARTICLES ARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	RATE	CK COL CHARGES
7 X	00341030c BUFFALO STY CKN	ENTREE 24 0 OZ 3	oo oe, pmg	LES	100
172	, kq	* URLER TOTALS ***	10.48.410	LE3	
	No Cases Cal No Cases Sho No Cases Ov No Cases Dal Total Cases Ro Driver 2017 Date 3/1// Count Checker	er anaged 3 exerved 169			
			SEAC#	6212	
	DNSIGNEE ditions of applicable bill of lading if this shipmen resignee without recourse on the consignor i wing statement: delivery of this shipment without payment of free		NE OF \$50.00	EPORT P	ROBLEMS,
R		DRIVER SUCCESSION	un/	DATE 7	12/02
RMANENT POST) BOX 308 MILFO	OFFICE ADDRESS OF SHIPPER ORD INDIANA 46542 0308	3			



MAPLE LEAF FARMS, INC

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

FREIGHT TERMS

INVOICE

INVOICE NO	INVOICE DATE	PAGE
550-50	2 12/55	1
CUST	OMER PO NUMBER	
7C4351		

SOLD TO 200041 FLEMING INT 'GATEMAY AN D'WI F A BO' DOCEO ONLAND 1A CIT., LA 73126

United States of America

SHIPPED VIA

SHIP TO A

FLEY ING 'GA 'EWA' - "INNEAPO' IS

3501 MARSHALL STREET A E

MINNEAP JLIS, MN 554.E

United States of America

SALES ID NO

	11.05	771	1C p		1. Tampaga			-			21,	2 282	~~
ORDER N	NUMBER	ORDE	R DATE	LOAD	RELEASE NUM	BER	PAYMENT TE	RMS					*****
/ [=	27-00	ر ج لب	04 '03	84571 C-16	1				9US	Fran	n In.a	ice Dat	ļu.
LOC	QUANTIT SHIPPE			ITEM N	IUMBER RIPTION		QUANTIT BILLED	Υ	U/M	i -	I F PRICE	TOTAL AMO	
.oc.	ES 4 CA		O()3210 MAPLE CCREO ₁₄		ETAIL PAG		294 /	იი	CAS	25	7200	*6E0	4€
)OOF CU	260 CA		MAPLE 003500		PETAIL BAG	er deside field many balance of angles of	260	00	CAS	75	9200	<i>3</i> 729	-0
30, CG3	P4 (4		003235 MAPLE SHR1MF		FIA1L BAG		64	೦೦	CAS	25	7203	2177	
CC4 .C	150 'A		003240 MAPLE CHEESE			160	20	CAS	25	⇔500	4147	50	
יט05 טנ	42 CA		OUBETS MAPLE COPUUM			4c.	00	CAS	.5	9200	1088	4	
77.5 00		īī ā	COSLOC MAPLE K(EV A				25	00	CAB	my es	>240	725	7 c
()(7 ()()) E	003130 MARLE K F C		5 37 FET 106	10	()	60	CAS	20	\$200 	814	40
			BIL_ O	F LAPINO	123127		INC DIS	E T	CTAL			<i>2</i> 1 312	5£

he Original Bill of Lading	assifications and lawfully filed tariffs in effect on the		eipt by the carrier of the property describer	ORDER NO	LOAD	NO 3 ↓ 19 ↓	DATE SHI	
B L	E LEAF FARIVIS, INC at		·	PURCHASE ORDER	NO			1 100
perty described below in a go of contents of packages unit which said carrier (the word 1g any person or corporation to carry to its usual place of ty over all or any portion of said the package and package and the package and conditions in the orthogonal package.	pparent good order except as noted (contents and known), marked consigned and destined as indicated carrier being understood throughout this contract as in possession of the property under the contract as the contract as the contract as delivery at said destination if on its route otherwise to delived to destination and as to each party at any time interoverning classification on the date of shipment militar with all the bill of lading terms and conditions in the grant properties of the conditions of the grant properties of the conditions in the grant properties of the conditions of the conditions in the grant properties of the conditions in the grant	er to another came ested in all or any o	or said property that every service to be penorme	greed as to ear h carrier of all or ar d hereunder shall be subject to all	FREIGH s to ear h carrier of all or any of said nder shall be subject to all the bill of box bel			hen
1 L 1 T 195			III. B. IM. WI					
' HPT sit	re fait mingeapolis Hall Strept N e S N. 18412		n + 1, 2 as					
NUMBER OF HIPPING UNITS	KIND OF PACKAGING SPECIAL MA		PTION OF ARTICLES EXCEPTIONS	WEIGHT (SU		RATE	CK COL	CHARGES
4	N 010030			526	- C	LE 5	7.0	
3	RI CR SLET	سادا ي	PCC 17 ,	~ 3 4s /	- ر،	LFJ	1 -	
		TIYI	L BAO	3-2		LF	100	
	TT 4/0 EART			_646	- لي	732	± (1 [‡]	
, 1	ייירבטאו פנפדי ערב	THE TAL	L BRC		ţ	_BI	101	
	TOWN SULT				C	535	177	
	110 110 110 11 11 11 11 11 11 11 11 11 1	, <u>r</u>	T Dod	F .m .m.	j	22 d S	ŧ	ı
	. Ff-1 . aFO 'C'	T -02	, E. i.					
1	T DAID DV	- JKT 5	The Mark	id = 70	6	់ ដ		
nsignor shall sign the folk the carrier shall not make the all other lawful charges the signature of	ONSIGNEE ditions of applicable bill of lading if this shipment onsignee without recourse on the consignor th owing statement delivery of this shipment without payment of freigi	™ BE S	VER TO CALL 1-80 SUBJECT TO A F	INE OF \$50.	00.	EPORT -	PROE	BLEMS, C
onsigner) HIPPER MAPLE L	LEAF FARMS, INC				• • •			÷.
ER		DRIVER	2ndal			DATE-	***************************************	•
	TOFFICE ADDRESS OF SHIPPER ORD, INDIANA 46542 0308	<u> </u>	5				F-7	∌



MAPLE LEAF FARMS, INC

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE
557751	c.	J.
CUST	OMER PO NUMBER	
75 734		

SOLD TO 200040

FLEMING THE GATENAR PN 5/01'

P C BOX POEBO

CHIAHOMA VIT CM T212

United -taces ca America

SHIPTO 2
FLEM: NO /Lacrosse
TCA COUFT-1627 ST /m 168 ST
L-CROSSE VI 54402

C'risa States of Ancrea

SHIP DAT	E j:	SHIPPE			1116.7		FREIGHT TEF	RMS		SA	LES ID	NO		
	71'DC	Tτ	i r b									21	1 272	
OPPERA	NUMBER	ODDEC	R DATE	LOAD		T RELEASE NUM	RER	PAYMENT TE	BMS					
	192-30				L CEFY I						· v . cl	י ור ירי	ra ")ata	=
LINE NO	QUANTIT	Υ	with the said	Liprat 1 7 ,	ITEM NUMB	ER		QUANTIT BILLED	Υ	U/M UNIT PF				
LOC	SHIPPED				DESCRIPTION	ON						part 400 pm, 4m,		
) 30) 30	4 C	- 1	MAPLE MAPLE	Lraf	SGZ RET	HIL BAG		40	UU	GP(3)	=17	350Ω	1034	av
,002 . C		00 00 003512309 CAS "MAN F CEVE 20 00 003512309					a mga pro utra von terr man	E ()	CO	CAS	25	9200	1.296	00
J	EO OO UDBP4COOL CAE MHPLE LEFF CHFESE 3 BROCLOLI 60					O/ YPG		EO	00	C45	LE	7200	513	40
,004 '. 0	}		MAPLE FIESTA	LEAF	'4"FFE	24,9 OZ		10	00	CHS	3:	9200	255	2r
20°	10 (A		OO36J° M⊣flE CHKh (LEAF	TTIES B	C 10 02	ar a	16	vo	C43	14	6700	186	00
1006 , (20 20		073630 M 471 E M 471 E	LESE	CME" S	RET RET	E (1 x	āC	00		14	800-	r 7c	05
,13(1 °		C. 5	OCCEZ.	_E 4T	STP IP-A	PL BX 3C	C.Z	50	60	245	1.4	800c	244	CC
			3:'1	_F LADI	N3 45			OIC'VM1	s Çina — este de	()T4 <u>'</u>	•		2036	5 41

	LE LEAF FARMS, INC at	I tallin	(SVIIIE, WISCONSIII 53126	72382	34991	3/1	1/03
B =1		Mulfo	rd, Indiana 46542	PURCHASE ORDER NO	 		
		<u> </u>	.u, maiana Toota	737431			
destribed below in the state of packages of packages of packages of person or corporate to its usual place of the state of packages of the state of the	apparent good order except as noted (contents and inknown) marked consigned and destined as indicated d carrier being understood throughout this contract as on in possession of the property under the contract) felleway at said destination if on its route otherwise to del said route to destination and as to each party at any time into governing classification on the date of shipment familiar with all the bill of lading terms and conditions in the	liver to another carrie erested in all or any o governing classificat	er on the route to said destination it is mutually agre of said property that every service to be performed it tion and the said terms and conditions are hereby a	ed as to each carrier of all or any of said	FREIGHT CH/ Freight prepaid box below is c	l except wh hecked	ien
TER AND ROUTE			SPECIAL INSTRUCTIONS		10 10 10 10 10 10 10 10 10 10 10 10 10 1		
EY FARM			ND SC HA WI				
SIGNED TO AND I	DESTINATION						
EMINGLA E COURP CROSSE	CPOSSE 1637 ET JAMES DT VI 64602		#DEC : 13				
NUMBER OF	KIND OF PACKAGIN			WEIGHT (SUBJ)	RATE	СК	CHARG
IP PINGUNITS	SPECIAL MA	ARKS AND E	XCEPTIONS	TO CORRECTION)	FIAIE	COL	
	UN3200306	LETAII	ר מונים	360 00	LBa	100	
51	001316300			450 r O	LBS	100	
~′ ₀	7'OP5CN BLEU ~(Z 00304133_			190 06	<u> ೭೮</u> ೨	LUC	
13	い日を基立者 & ER だっ いてきつまけら			10 10	LBS	Το.	
* 11	FIESTI CKN ENTI.			75 00	ĽB3	30 t	
3 C	CHELL CHEN PAIT!			150 00	LeG	100	
20	4 33 OZ CHICYE 00°321°30 PUFUALC KN STU		P.RET BOI BA 30 JZ	225 00	LBS	16	
130	يه عو	* OPEE	R FUTALS **	1530 90	LBS		
	Pec'd By CS Rec'd 12	2-03 2-03 50-5	adera	344			
isignor shall sign of block in the shall sign of block in the shall not make de it all o'ther lawful charges gnature of insigner) HIPP ER MAPLE LE	SIGNEE ons of applicable bill of lading if this shipment ingree without recourse on the consignor thing statement livery of this shipment without payment of freight	BES	ER TO CALL 1-800 SUBJECT TO A FIN EP TRAILER	NE OF \$50.00.		PROB	LEMS
ER	FFICE ADDRESS OF SHIPPER	DUIVER	11/4/100		DATE		
	RD, INDIANA 46542-0308						

ORDER NO

DATE SHIPPED

LOAD NO

Marle Leaf Farms The Meril You R m mb,

MAPLE LEAF FARMS, INC.

9166 N 200 E PO BOX 308 MÎLFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMITTO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE
EC,1/2	3 12 42	
CUST	OMER PO NUMBER	
77050		

prited States of America

SHIP TO :
FLEMING/S/TELAY THIN POPTS
: GATEWAY COMPT
SUPERIOD, N 54880

United States of America

SHIP DAT	E SHIPP	ED VIA	FREIGHT TERMS	SALES ID NO
	11 . 1 ",	•=		2713 282
OPPERA	NUMBER ORDE	R DATE LOAD RELEASE NI	NO.	
		7,422,102,110		a e
INE NO	143-0(], QUANTITY	- 07/03 85000 YATES ITEM NUMBER	OLIANITITY	from Invoice Date
LOC	SHIPPED	DESCRIPTION	QUANTITY U/I	M UNIT PRICE TOTAL AMOUNT
101	71,0 00	00320030 ₀	700 00 02	5 25 9200 '8144 06
r.t.	CAS	MAPLE LEGF		
		rlev 60% RETAIL BAG		
1) 7	5-0 CL	0.032:0306	545 60 54	5 75 9200 14515 20
m3 in	CAS	MAPLE LESF	tool tool to the tool	
		COPDON BLEW 607 RETAIL BAG		
בנחו	420 00	003245206	420 00 00	5 25 76 00 10886 4C
(O)	CAC	MAPLE LEAT		and the second s
		CHEESE ? BROCTOLT 602 BAG		
754	50 00	003410706	AC 00 C	3 25 7200 1555 20
100	C + 5,	MAPLE LEAF		
		BUFFALO STY, CKA ENTREE, 24/	. UZ	
250	45 NO	003070306	45 011 -2	6 25 7200 1034 85
OC.	CAE	MAPLE LEAF	1 Sair Ser Sair of E	
		SOUTHWEST ENTREE 2416 CZ		
1)[_m	2 1 0 7	003340306	50 00 00	3 25 7202 512 40
บับ	1, 1	MARIE	20 00 07	3 40 10 10 10
		FIFET + CHN SUINTE CARE 22		
3.3		7 7 7 4 4 4	e top dank see two to be give you are now that assess one you	
		D 3691210 MAPLE LEAF	_J (1, C)	3c 35c 15c 30
	C t and	BU-FALL "N CIKIP PLT IX 1	, -1-r	
*** **** *** (***	- bhadh- ann an anns abhan plac dusing	the Shade or before stands and the control and the copy point for which long point you wast and bought top name. Lands this was	the second from the rest states about these states which could see that preside about across barries about about	
11772		002820210	40 00 Ca	3 1E 6000 744 QU
OC	C 4º	MAPLE LEAF		
	ر پیدا سی جدید مثل در انجمال	C'44 CTRIPS RET-1 CO: 10)	
:019		LC3700217	20 00 04	5 12 +000 536 00
C	(_ 4)	Mapie Le v		
		C-KN INCEL'S PET IL 6 ,Y 11	7 07	
	The Court State of States and State of States		and these party and the court was depth about the same and the court and the court and the court and the court	prifer 1701, principl million bases havened and offengale and my 1870. Makes Clark manife purpose has sele and another

OFFICE COPY



MAPLE LEAF FARMS, INC

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE
5:0160	3 12/32	- 4
CUST	OMER PO NUMBER	
70-655		

SOLD TO CUDGUE TLEMENT INC /GATEWA: 'MU IKUI' F O BO' E6680 OMLAHOMA CIT/, OK T3124 SHIP TO

FLEMING GATEWA: THIP PORTS

GATEWAY JOURT

SUPERIOR, NIL 54880

	U	rıte	d Star	es nº Ai	TFTLE	1-11-11-11-1	T	וניוני	seu St	ates of A	America
SHIP DATE		SHIPPI					FREIGHT TER	RMS	8	SALES ID NO	
	11/13	T-1	ic}							Ju.	LP 283
ORDER NU	JMBER	ORDE	R DATE	LOAD		RELEASE NUM	BER	PAYMENT TERI	MS.		(eta)
	43-Ot	j	07/03		FTES	TILLED TOE TOWN	DEN	1		Comme Tons	
INE NO	QUANTI SHIPPE	TY	Mar & New year		TEM NUMBE	L ER		QUANTITY	1/a y 5		oice Dace
LOC	SHIPPE	D			DESCRIPTIO	NC		QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT

								La participa de la casa de la cas			
								and the state of t			
											4
4											
			BILL 13	F LADIN		BCF1		INVOICE	THITAL		49144 CC
				see °esafaf1i		us or its		- 1 T Y Year & Tour & Tour & Comp	1 4 5 1 - 1 1	1	
									1		İ

ECEIVED subject to the I the Original Bill of Ladir	classifications and lawfully filed tariffs in effect on th	e date of the receipt by the carrier of the property described	ORDER NO	LOAD NO	DATE SH	()
FROM MAP	LE LEAF FARMS, INC at	Franksville, Wisconsin 53126	72443	85000	3/1	1/03
B L NÖ. ⊯239	091	Milford, Indiana 46542	PURCHASE ORDER			
property described below in ition of contents of packages is which said carrier (the worling any person or corporats to carry to its usual place or try over all or any portion of a terms and conditions in the	coverning electrication and as to each party at any time intel	rer to another carrier on the route to said destination. It is mutually ag ested in all or any of said property that every service to be performed poverning classification and the said terms and conditions are hereby	d hereunder shall be subject to all ti	ne pill of pox pelow is d	d except w checked	/hen
elf and his assigns RRIER AND ROUTE		SPECIAL INSTRUCTIONS	agreed to by the shipper and acce	pted for D TO BE Co	OLLECT	
LATES TIO	CRIAG		261 ml	out .		
)NSIGNED TO AND I		MI SL.MI WI Do	3-	13-03		
1 LITTEWAY 1 JATEWAY 2 TPERIOR	AIEMA PAHI 1. HP. CTP 3' MI 'a250	#1200 3,13				
715) 302						
NUMBER OF HIPPING UNITS		T DESCRIPTION OF ARTICLES RKS AND EXCEPTIONS	WEIGHT (SUE	BJ) RATE	CK	CHARGES
⁷ 0u	30 52 00550C	REJAIL BAG	5300 O	o LBS	100	
č - 9	203212400 141.00 FPE. 9.2		5040 u	Sa. 0	1 .	
1 -	15 45 5 45 45 45 45 45 45 45 45 45 45 45	of the	, e, e	n FB	1-4	
	BATTA JUNE BATH	3B 24 C (2	169 0		11.	
	THEMEST SITTED	5. 24/6 52	360 C	382, 0	111	
~)	SC341030. BUTTALK DET CEN	EMPLE. 2474 CC	540 0	O LES	+C.	
*·\)	003750210 CHICA IDICITY R. 003920210	STAIL BOX 1 2	225 0		_)\	
1	CHAI STAIRS FAT:	AIL BOK 10 07	300 C		7,	
*	mindall Cha Sta		1			
, , ,	1850)	ORDER TOTALS	116800	a\$.1 _ \$.		
# ·		SEXC# 6356	19 50			
SHIPPER CO		DDIVED TO OALL 155	- Far	į. ·		,
Signor shall sign the folio	nsignee without recourse on the consignor the wing statement tellivery of this shipment without payment of freight	DRIVER TO CALL 1-800- BE SUBJECT TO A FIN	-228-4286 TO IE OF \$50.0	REPORT F	PROB	LEMS, C
nature of signer)		KEEP TRAILER	TEMP A	T/	0	0
IIPPER MAPLE LI	EAF FARMS, INC			*		nati
R		DRIVER From SV		DATE		
) BOX 308 MILFO	OFFICE ADDRESS OF SHIPPER ORD INDIANA 46542 0308	3				



MAPLE LEAF FARMS, INC. 9166 N 200 E.

9166 N 200 E. P O BOX 308 MILFORD INDIANA 46542-0308 (219) 658-4121 FAX (219) 658-2224

PLEASE REMIT TO: MAPLE LEAF FARMS INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE					
550897	3/14/03	1					
CUSTOMER P O NUMBER							
889511	- SC						

SOLOTO 020703

FLEMING CTP/RETAIL(DON'T USE)
P O BOX 24840

OKLAHOMA CITY, OK 73124-4840

SHIP TO:

FLEMING/ SACRAMENTO 3771 CHANNEL DRIVE SACRAMENTO, CA 95691

3/1		d State #PEDVA TUCK	of America	1	FREIGHT TI	RMS Unit	ed St	tes not 2	America 56
ORDERI 7193	9-00	OERDATE 3/13/03	10AD 85049 KELSI	i	NUMBER	1		from Inve	olce Date
LIME NO	QUANTITY SHIPPED		ITEM N DESCR			QUANTITY BILLED	UM	UNIT PRICE	TOTAL AMOUNT
1 100	95 00	0038203 4/30 02 MAPLE 1	Z CHICKEN	STRIP,RE	T BOX	95 00	CAS	16 60	1577 00
			como 2 00 INE DISCOUN		\$2 00	19	00-		190 00-
2 100	150 00	003700 4/30 0 MAPLE	Z CHIC NUGO	GETS , RET	BOX	150 00	CAS	16 60	2490 00
			romo 2 00 INE DISCOUN		\$2 00	30	00-		300 00-
3 100	110 00	003821: BUFFAL	CKN STRIP-	-RET BX	30 OZ	110 00	CAS	16 60	1826 00
		L	romo 2 00 INE DISCOUN		\$2 00	22	00-		220 00-
		BILL OF	LADING 42	23237	MED CUDY	INVOICE	TAL		5183 00

CUSTOMER COPY

in the Original Bill of Ladir	ANDUIV a copy o duplicate c vering the classifications and lawfully filed tarriffe vering the	the date of he rece	eipt by the carrier of the property describe	ORDER NO LOA	D NO	DATE SH	IIPPED
FROM MAP	LE LEAF FARMS, INC at	Frank	sville, Wisconsin 53126	71239	85349	1	33,*
B L L	27	🔝 Milfor	rd, Indiana 46542	PURCHASE ORDER NO			
e property described below in	apparent good order except as noted (contents and unknown) marked consigned and destined as indicated			809511- SC	T		
elow which said carrier (the wor eaning any person or corporate grees to carry to its usual place of operty over all or any portion of so ding terms and conditions in the	of carrier being understood throughout this contract as on in posses, ion of the property under the contract) of delivery at said destination if on its route otherwise to di- said route to destination and as to each party at any time in governing class iffication on the date of shipment. familiar with all the bill of lading terms and conditions in the	iterested in all or any o	t said property that every service to be performed	i hereunder shall be subject to all the bill o	box below is a	id except v checked	vhen
CARRIER AND ROUTE	TIM.		SPECIAL INSTRUCTIONS				· · · · · · · · · · · · · · · · · · ·
ONSIGNED TO AND D			CALL TOTAL				
, ENTING E.: POTE CHAIR I POTRAMEITTO.	EL Ist b	il i	NEL 3 17				
NUMBER OF SHIPPING UNITS	KIND OF PACKAGIN SPECIAL M	IG, DESCRIPT ARKS AND EX	- 1	WEIGHT (SUBJ) TO CORRECTION)	RATE	CK	CHAR
	003700233	e.Test Charles	3.7°873 7°3 °5.	1125 00	LBS	100	
*_)5	4/30 02 CHIC RT 003820230 4/30 02 CHICFEN			712,50 ,	LBS	100	
:10,	MATERIAL CKN ETTI			\$25 00	LBS	103	
(255)		∪PZEA.		205. 56	LES		 V
	m 3/17/02						
y * pay Company and the same of the same o	whether with the same that the	20		. Its was street the street that we deploy we are			
OD CHARGE TO BE F SHIPPER					<u> </u>		
be delivered to the cons	nons of applicable bill of lading if this shipment is signee without recourse on the consignor the ing statement livery of this shipment without payment of freight	DHIVE	ER TO CALL 1-800- JBJECT TO A FIN		EPORT F	'ROB	LEMS
gnature of	AVV	1	PTRAILER	•			(
IIPPER MAPLE LE	AF FARMS, INC		1.1	,			
:R	PR-7-12-1	DRIVER			DATE S	-15-	



MAPLE LEAF FARMS, INC.

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO: MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

FREIGHT TERMS

INVOICE

SOLD TO 020700

SHIPPED VIA

FLEMING CTP/"RETAIL" NOPCAL
" O BOX 2484C

ONLAHOMA CITY ON 73124-4340

SHIP TO

FLEMING/ SACRAMENTO 3771 CHANNEL DRIVE SACRAMENTO CA 7:691

United States of America

United States of America
| SALES ID NO

3/	13 03	Tre	ı e !	M							25	٤
OBDED	NUMBER	OBDE	R DATE	LOAD	RELEASE NUM	RER	PAVME	NT TERMS				
	559-()()	1	11/03	85049 KEL		DEN	1		aus '	er on	n Invo	ice Date
LOC	QUANTI SHIPPE	TY		ITEM N	UMBER RIPTION		QUA	NTITY	U/M	•	1 PRICE	TOTAL AMOUNT
)301 +/ ()	60 CA		Agv &		Cas	1	,	د0 00 120		16	6000	996 00 120 00-
7005 	40 C=		003700 MAPLE	230 LEAF	der der ner servel angele som belgen kann ben inger server fr	us you cause place habit along to	and the same	40 00	CAS	16	6000	564 00
pel write sine agins, a		ad ones story were	Adv &	Promo 2 00 LINE DISCOL	CAS		and sound tooks from A	80	00-			80 00-
2003 2003	55 C/		1						CAS	16	٥٥٥٥	913 00
		a lar and ann	TUTAL	LINE DISCOU	Jrat	and the visc for first		ng pa 100 dan tila pa			en dael adec plus filtre	110 00-
			BILL	SE FEDINE	423235		3m 1 mg 4 mg 4 mg 1 mg 1 mg 1 mg 1 mg 1 m	DICE T	DTAL			2263 00

FROM MAPLE LEAF FAH. INC at B L L L L L L L L L L L L L L L L L L	erested in all or any of said property that every service to be performe	ORDER NO 72859 PURCHASE ORDER NO 150387~SC greed as to each carrier of all or any of said the brill of the	box below is o	d except when hecked
NUMBER OF KIND OF PACKAGIN	G DESCRIPTION OF ARTICLES	WEIGHT (SUBJ)	T	CK
	ARKS AND EXCEPTIONS	FO CORRECTION)	RATE	COL CHARGES
MUSHL INVES	CHETS PET BOX	220 00	LES	100
	STRIF RET BOX	¥5(J0	LBS	100
الله الله الله الله الله الله الله الله	1 hEl Ba h	411 50	r.Bc	100
***	ORIED TUTALS ***	11/2 50	LBL	
				-
D CHARGE TO BE PAID BY SHIPPER ID CONSIGNEE ject to Section 7 of conditions of applicable bill of lading if this shipment is abe delivered to the consignee without recourse on the consignor the signor shall sign the following statement carrier shall not make delivery of this shipment without payment of freight all other lawful charges nature of isigner)		NE OF \$50.00.	EPORT F	PROBLEMS, O
IIPPER MAPLE LEAF FARMS, INC	1 //		<u> </u>	*
R	DRIVER		DATE 3	-13
RMANENT POST-OFFICE ADDRESS OF SHIPPER) BOX 308 MILFORD INDIANA 46542-0308	7/3		7. XXX	



MAPLE LEAF FARMS, INC

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS INC DRAWER 210 MILWAUKEE Wi 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE
5-1053	3 ,7 (10	-2
CUSTO	OMER PO NUMBER	
75 3 3-5	ř	

SOLD TO 1 120 27 FLIMING CO - LIF LAFAYETTE C b 0 80, 51 C 7 LAHDMA I F/, 7 73124

SHIP TO FLETICE 11C FOL OF LIZ 3PO 5545D L4 70515

U	rited Ptates or America	Jurgeo =	tates or America
SHIP DATE	SHIPPED VIA	FREIGHT TERMS	SALES ID NO
3/14 DJ	Truch		150 585

		RDATE LOAD 12/03 55060 (ARY	RELEASE NUMBER	PAYMENT TERMS	4 t 2. 4	rom lnvo:	ice Cati
INE NO LOC	QUANTITY SHIPPED	ITEM NUM DESCRIP	IBER	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
100,		014150000 BADGEP DUCL MATURE	CIMX	759 5	LBS	7900	501 70
50 005	55 DO CAE	OC36UFE1O4 MAPLE LEAF CHYN PATTIES PT DC Adv & Promo 5.7U		55 OO		18 6005	7053 00
		TOTAL LINE DISCOUNT					-08-ctc
ot ,uca	აე 00 (48	DO362021CA MAPLE LEAF CHIC STRIPE RETL 3	\ 10 0 5 £	49 60	CAS	18 6000	_116 00
		Adv. Prome 5 74 10TAL LINE DISCO'N	7-1E \$5 To	345	60-		~~~ ~()-
		BTL, DT LATING	\$PCBX	INVO:CE -	OT AL		2005 DU

ECEIVED subject to the of the Original Bill of Lading	classifications and lawfully filed tariffs in effect on the	date of the receipt by the carner of the property described Franksville, Wisconsin 53126	r	0AD NO 95850	DATE SH	IPPED
B. L. 233		Milford, Indiana 46542	PURCHASE ORDER NO] , , ,	
roperty described below in a ton of contents of packages ut which said carrier (the work or and any person or corporations to carry to its usual place of the content of th	apparent good order except as noted (contents and inknown) marked consigned and destined as indicated of carrier being understood throughout this contract as on in possession of the property under the contract) of elivery at saud destination if on its route otherwise to delive aid route to destination and as to each party at any time interesponential contracts.		hereunder hall be subject to all the l	of box below is o	d except w checked	hen
RRIER AND ROUTE		SPECIAL INSTRUCTIONS K TX				
'NSIGNED TO AND D	DESTINATION		- mra			
LMING 13 FOL ER TOMSSAPD	ry Lours IAC	HUELT OC-17	Door			
(° ° ° -	331°					
NUMBER OF HIPPING UNITS		DESCRIPTION OF ARTICLES RKS AND EXCEPTIONS	WEIGHT (SUBJ FO CORRECTIO		CK	CHARGES
€"	JACESTALLA THIN FA TIES AT I	FOMIG 7 /#	412 57	LB3	100	
)	1413000 1 5	EX 17 (2 3 45	45, 30	LES	300	
r	COCA TO IMALE	("五分大	-53 E/	EEL	.50	
		RULP POPALS **	1522 0	_ Ls_	-	
rsignor shall sign the folicle carrier shall not make did all other lawful charges gnature of nsigner) HIPPER MAPLE L	ONSIGNEE ditions of applicable bill of lading if this shipment is nignee without recourse on the consignor the owing statement delivery of this shipment without payment of freight		228-4286 TO JE OF \$50.00	٠,	PROB	LEMS, O
ER \\ ERMANENT POST	OFFICE ADDRESS OF SHIPPER	DRIVER (y Jan	ms_	DATE		
O BOX 308 MILFO	ORD, INDIANA 46542-0308	73				



MAPLE LEAF FARMS, INC

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE				
551537	3 _7/63	į				
CUSTOMER PO NUMBER						
:45/774-FE						

SOLD TO 020401 F. EMING (IP FRESNO DIV P 0 BOX 21'70 OKLAHOMA CITY DA 73124-1776

SHIPTO 1
TLEMING/FRESHO DIV
C79/8 OPH/CE AVE
FPESHO CA 93722

		ed States of America		Un_te	. Sta	ates of A	nerite
SHIP DATE		ED VIA	FREIGHT TE	RMS	Si	ALES ID NO	
	13/57 Tr.	J 5. 1				250	5
ORDER N	UMBER ORDE	R DATE LOAD RELEASE NU	MRER	PAYMENT TERMS			
		/13/03 85076 KINGMA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		iys f	errm Invo.	ice Date
LOC	QUANTITY_ SHIPPED	ITEM NUMBER DESCRIPTION		QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
40CT		0037 0023G		318 70	CAS	14 4000	5278 80
o.	145	MAPLE LEAT 4/30 0/ CHIC NUGGETS PET B AIV & Franc 2 CC C46 TOTAL LINE CISCOUNT	°0% \$2 00	c 3&	00-		J35 03-
					-		
		BILL OF LATING 123248		JAMINE TO	.IA.		7612 22

✓ED Suble t to the	Classifications and lawfully filed tariffs in effect on the	operty named herein and is intended solely for filing or re e date of the receipt by the carrier of the property describe	ecord		
Original Bill of Ladin	LE LEAF FARMS, INC at	Franksville, Wisconsin 53126	ORDER NO 1	OAD NO 85376	DATE SHIPPED
BY L 4237		Milford, Indiana 46542	PURCHASE ORDER N		
NO. Operty described below in apparent good order except as noted (contents and					
on of contents of peckages unknown) marked consigned and destined as indicated which said camer (the word carrier being understood throughout this contract as og any person or corporation in possession of the property under the contract as og any person or corporation in possession of the property under the contract as or 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 act by 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 terms and conditions in the governing classification on the date of shipment. If and this assigns.			ed hereunder shall be subject to all the bill of box below is checked		
RRIER AND ROUTE	DICATEL SERVICE INC	SPECIAL INSTRUCTIONS CA(N)、NV(A) UT			
NSIGNED TO AND D					
emino fre di e orai eeno ca					
NUMBER OF KIND OF PACKAGING DESCRIPTION OF ARTICLES HIPPING UNITS SPECIAL MARKS AND EXCEPTIONS			WEIGHT (SUB		CK CHARGES
515	4/30 CZ CHI MU	UGEAS PET POA	2385 00	LB.	11.0
) jer		The Torn - **	2385 00	∵B5	
	N'e Cases DALLED FOR	3(8			
	No Cases SHORT —				
No Cases DAMAGED					
	TOTAL RECEIVED	319			
	Driver Action of excessions of excessions of excessions and actions of excessions of excessi	T CHECKED BY	H- (
1	,	Sla	1 64	10	
ject to Section 7 of cond be delivered to the con- ignor shall sign the folion carrier shall not make deall other lawful charges.	MSIGNEE 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DRIVER TO CALL 1-800 BE SUBJECT TO A FII	-228-4286 TO NE OF \$50.00	ŘEPORT I	PROBLEMS, C
inature of signer)	2	KEEP TRAILER	•		
HIPPER MAPLE LEAF FARMS, INC		2. 7. 7	1) S.	With the same of t	
R MANENT POST-	OFFICE ADDRESS OF SHIPPER	DRIVER BUILD	Melle.	DATE	
3OX 308 MILFO	ORD INDIANA 46542-0308	3			



9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE								
=51=4	2 19/27	4								
CUSTOMER PO NUMBER										
758505										

SOLD TO 233741 FLEMING, INS /CATEWAY / 10 , LIT P 5 30/ 26680 JML4HC/A 217, DF 73.25

Urited States of America

SHIPTO 5
FLEMING 'LACROSSE
1GA LOURT-1637 ST JAMES ST
LACROSSE WI 544CT

United Ecates of America

SHIP DAT	E SHIPF	PED VIA	FREIGHT TERMS	SALES ID NO
<u> </u>	13 73 77	IC h		514 585
ORDER N	NUMBER ORDE	R DATE LOAD RELEASE NUM	BER PAYMENT TERMS	
	i	711/03 3010T CAP - F		from Invoice Cate
INE NO	QUANTITY SHIPPED	ITEM NUMBER	QUANTITY BILLED U/I	
LOC		DESCRIPTION		
1001 100	110 DO 7AS	00320306 MAPLE LEAF	T10 00 C	25 9400 28E1 20
	****	KIE =OZ PETA_L PAG		
ດຕະ		6355,7 75	130 22 27	£ 2= 92CO 32A9 60
٠,٠_	· ,5	MAELT EST		
		JGRDUN 8_EJ 607 FET HIL BAS	and the paper set. The loc. and come and the Deal side sets one in the base live.	
Suc	, n oo	702240304	40 00 CA	- 25 7200 2332 80
ر) د	<u>.</u> 15	MAPLE LEAF		
		CHFESE % BROCCGLI 507 BAG		
1" 4	40 CQ	0026 AJ70A	\$C 00 C	5 25 9200 1035 30
7,	745	MAPLE LENT		
		FIFETA C-1: FITREE 54/6 OZ		
,0°5	40 OC	003411326	40 00 CA	125 9201 1034 80
_3	' 4E	MAPLE .ENF		
		BUFF 41 0 STY CHN ENTREE, -+/6	OZ.	
, F <u>L</u>	70 30	013855-10	70 30 CA	-5 15 6000 L302 OU
کاب	CAE	MAFIF _F_H		
		SHIN CIBIBE ESTATI ERN O	57	
(77	0 30	003700210	00 00 7	15 15 6000 1116 00
+	SFE	THEO! F LEAT		
		CHKI NUGGEIS RETAIL BIV U	CZ	
20.2	+0 00	002605210	40 UO LA	13 6000 744 00
)(CAS	MAPLE LEAF		
		CHAN CHANT PATTIES SOX 10 DZ		
7), 3	20 00	000650381	20 00 04	12 14 9000 2° = CO
~ _f	. 45	MAPLE LEAF		
		- CO CI CHICKEN STRIP, PET	363	
247			The same area area and date the part of th	



9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMITTO: MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE						
55,2e7	3114173	<u>د</u>						
CUSTOMER PO NUMBER								
7.000								

SOLD TO	IDEL OF			
L, EL.	ING I · /GA' EWAY	4	7	{a ;
POI	SC > ZSO			
The A.	שמולא רודע חע איי מ			

SHIPTO 2
FLEMING LACROSSE
ICA COUPI-1:27 ST JAMES ST
LACROSSE W. 54:02

	t)	- 16=	d Etar	er of An	0 ,1-5			'Jr; 1 +	ea 378	ates of A	nella	
SHIP DA		SHIPPI					FREIGHT TER	RMS	S	ALES ID NO		
	19/03	TT	P							2.4 292		
ORDER I	NUMBER	LOBDE	R DATE	LOAD		RELEASE NUI	MRER	PAYMENT TERM	AS.			
	255-07	1	1.17	251.37	CZBY F		VIDEI (1		oral mera	.rs Data	
INE NO	QUANTI	TY	to to made	TI	EM NUMBE	Ŕ	<u> </u>	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT	
LOC	SHIPPE	ED		D	ESCRIPTIO	N		BILLED	Onvi	ONTTRICE	TOTAL AWOUNT	
										,		
										,		
	:											
			21.1 3	E LATTE		14 - 7		INVOICE	7#54		_+365 20	
			l									



9166 N 200 E PO BOX 308 MILFORD INDIANA 46542-0308 (219) 658-4121 FAX (219) 658-2224

PLEASE REMIT TO: MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

CREDIT MEMO

INVOICE

INVOICE NO	INVOICE DATE	PAGE								
551267	3/25/03	1								
CUSTOMER P.O. NUMBER										
708695										

SOLD TO 200040 FLEMING, INC/GATEWAY(DON'T USE) P O BOX 26680 OKLAHOMA CITY, OK 73126

SHIP TO

FLEMING/LACROSSE

IGA COURT-1637 ST JAMES ST

LACROSSE, WI 54602

3

S-P DA	United SHP 5/03 Iru	State PEW CK	s of America		FREIGHT TEI	Wnite	d Stg	tes not a	merica 4 282
ORDER N 7406	AMBER ORDI	R DATE 25/03	LOAD	RELEASE NUN	BER	PAYMENT TERMS CREDIT M			
LOC LOC	QUANTITY SHIPPED		ITEM NUM Descrip			QUANTITY BILLED	UM	UNIT PRICE	TOTAL AMOUNT
1 100		003340 FIESTA MAPLE	CKN ENTREE,	24/6 OZ		2 00	CAS	25 92	51 84
2		MAPLE	TRIPS RETAIL			1 00	CAS	18 60	18 60
		† -							***
							1		
							† •		
	В	LL OF	LADING	CISCIONES		INVOICE T	QTAL:		70 44-

CUSTOMER COPY

RECEIVED subject to the n the Original Bill of Latin	classifications and Tawfully filed tariffs in effect on th	roperty named herein and is intended solely for filing of e date of the receipt by the carrier of the property descr	ibed r	DAD NO	DATE SH	IPPED
FROM MAP	LE LEAF FARMS, INC at	Franksville, Wisconsin 53126	5 28 32	85107	3,19	3 () 3
B L NO. 4334	29	Milford, Indiana 46542	PURCHASE ORDER NO		1 3/1	- 25
roperty described below in	apparent good order except as noted (contents and		709695			1
which said carrier (the wording any person or corporate sto carry to its usual place or try over all or any portion of starms and conditions in the control of the carries and conditions in the control of the carrier said conditions in the conditions in the carrier said conditions are said to carrier said to	said route to destination and as to each party at any time inte	ver to another carrier on the route to said destination. It is mutuall rested in all or any of said property that every service to be perio governing classification and the said terms and conditions are he	rmed hereunder shall be subject to all the b	of box below is	id except w checked	hen,
if and his assigns RRIER AND ROUTE		SPECIAL INSTRUCTIONS	to by the shipper and accepte	d for 10 BEC	OLLECT	
ALI AYBW?		ND SD MN WI				
NSIGNED TO AND D	DESTINATION					
NAI DNINI TRPITI ACI I FEE I E	1037 ST JAMES ST	DEL 3/20				
- 2 777	1002					
NUMBER OF HIPPING UNITS		DESCRIPTION OF ARTICLES RKS AND EXCEPTIONS	WEIGHT (SUBJ TO CORRECTIO		CK COL	CHARGES
110	003000303		300 37	LEC	100	
1), 1	KIEV DA CONDON BLEU 2/2	RETAIL BAG	1170 00	LBS	เงก	•
1	CHEFSE & BLOCCOL		810 00	LBS	10	4
40	OCCOUNT OC FIRSTA CON ENTRE		3+0.CO	LB5	CO	
*9	003417735	The state of the s	360.00	<u> LB?</u>		
	COT CE COT CE CHYN THAN CETTE		300 CO	LBS	200	
, t)	CHILL MAGETS RE	TAIL BAK 10 02	451, 80	LBS	מכן	
~ ,	COLSSILIF	ATE BOX 13 57	525 00	LES	7.0.5	
,	oran in the second	CHAIR DAL RW	350 .0	LFS	1 ' ' \	
7()	A 1	COF, D.A. : ***	Florming Co.	5.43		
			S Rec'd 592	Ludera		
		Carlo att	xcept 32	mas al		
ignor shall sign the follo	NSIGNEE Insignee without recourse on the consignor the wang statement of this shipment is delivery of this shipment without payment of freight	BE SUBJECT TO A F	INE OF \$50.00		PROB	LEMS, (
nature of signer)	EAF FARMS, INC	KEEP TRAILE	R TEMP AT	T)	·
······································	EAL TARNO, NO					
R		DRIVER	management with	DATE		



9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMITTO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

3/25/32	-								
CUSTOMER PO NUMBER									
,									

SOLD TO 130021 FLEMING COMPANIES MIAMI DIV CTP MIAMI DI' P J BOX 24820

OKLA'-OMA CITY ON 75124 United States of America SHIP TO ELENING COMPANIES 3555 NW /7 AVENUE

MIAMI FL 33122

United States of America SALES ID NO

SHIP DATE	Ē T	SHIPPI	ED VIA			FREIGHT TE		5 W		LES ID NO		167 26 3
	24 02	Tru	ıck								16-7	585
				NA N N N N N N N		1						
ORDER N		ORDE		LOAD	RELEASE NUM	BER	PAYMENT TERMS					
	27-00		(19'73	85195 WAYNE					, s f			ce Date
LOC							QUANTITY BILLED	l	J/M	UNIT F	PRICE	TOTAL AMOUNT
1001		- 1	003E.0				10	oo c	:AS	31 5	000	315 00
Э¢	CA		Au / &	LEAF 2'2 PACK PETAI Proma 6 24 LINE DISCOUNT		62 4	1()-			5F 40~		
3002	15 		OCGE10	SO7			1=	00 0	AS	31 2	000	46E 00
	261	: Vari	CURDON A4v°	SLEC 12 F Pr Promo 6 24 LINE DISCOUNT				92 6	.o -			73 50-
20	10		Adv 5					oc c		31 2	000	312 00
10C-1	7 (A		OOGEOS MAPLE CHKN F	= 104						18 7	000	1305 00
υς 5 Σ <u>τ</u>	01 70		Adv %					00 0		12 5	0000	.202 00 401 50-
CO <i>6</i>	z.		Adv >			/\$5 \$5 74		00 (57 (18 5	6000	930 00 287 00-
	regard redain season	m arr au-z-teur-		ra ngafih aftero apigur metro. Inir "ribirto resaus garen pagas dicari sapata tecapi metap est.	ung centra section derived interest species of	tern south term report with downs by	us anima gipart von, ungge dema ur têgata sates.		w.g sul.d #495a #		***************************************	against driven manage provide ground court officers.



9166 N 200 E PO BOX 308 MILFORD INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE							
55.85-	2/25/23	2							
CUSTOMER PO NUMBER									
nec533-rm									

SOLD TO 130021

> JIC IMPIR'SBINAPMOS SNIMB CIP MIMMI DIL 6 0 BUX 54550

PSICY NO FILS PUOHATO United Scates of America SHIP TO

į FLEMING COMPANIES 2555 NW 77 AVENUE MIAMI FL 3312E

											ates of Ar	nerica
SHIP DAT	1	SHIPPE					FRE	IGHT TE	RMS	SA	ALES ID NO	
	24'03	Tru	Cl								16	1 232
00000		00055	DITE	1015		RELEASE	MUMBER		DAVA MENT TERM			
ORDER N	1	ORDER	į	LOAD		RELEASE	NOMBER		PAYMENT TERMS			
J35	37-1:0		18/03	95192	MAYNE EM NUMBE						from Irvo	ice Date
LOC	QUANTIT SHIPPE				ESCRIPTIC				QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
	nc, p.s.	n n	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~						25 22	m . m		ATT 100 200 JOS AN
0.67		1	003820						25 00	CAS	14 8000	370 00
100	CA	\$	MAPLE		manyon at the sa		Equal Sports solven					
		ļ		Z CHIC S				e (m	a	E 0		
				Promo i		'.A.	Ap 1	50	+/	50-		Al tray art dra
			INIAL	LINE DIS	CUUN'							47 50-
11703	30	CO	003720	270P	the rest and our day	The state of the s	and the state of t		30 00	CAS	14 6000	444 00
, iii	CA	- 1	MAPLE			*						
				Z CHIC N	UGGET	∌ 4 <⊃	, FET					
			Adv 9	Fromc 1	7 0	CAS	\$1	90	57	-OC		
Ì			TUTAL	LINE DIS	COUNT							57 00-
~ ~	or price for some and Prince State		ny jagon 1001 2001 1004 1004 1004 1004	rinder from your day. They proper from your					mark blood anger kantal sidar dayan. 1% bajind simila quada	 		
										\		
į												
ļ										Į.		
			BL. C	F LACING	, 45.	2-45			INVUICE T	DTAL	1	4026 50
												-

IS MEMORAN EIVED subject to the caribed in the Original B	DUM is an acknowledgment that a bill of lading has been issue classifications and lawfully filed tariffs in effect on the date of the lift flading	d and is not the Original Bill of Lading and is intended solely for filing or reco e receipt by the carrier of the property	ONDER NO	AD NO	DATE SHI	PPED
POM MAPI	LE LEAF FARMS, INC at Franks	ville, Wisconsın 53126	73:37	ترا <u>ر</u> د 	, 1, L _x	//
7, -13	Milford	, Indiana 46542	PURCHASE ORDER NO			
ich said carrier (the word any person or corporation carry to its usual place of over all or any portion of sa ims and conditions in the lereby certifies that he is f	apparent good order except as noted (contents and nknown) marked consigned and destined as indicated is carrier being understood throughout this contract as no in possession of the property under the contract) eleivery at said dest nation if on its route otherwise to deliver to another carrier of ledivery at said dest nation if on its route otherwise to deliver to another carrier of upon the contract of the con		reed as to each carr er of all or any of sa hereunder hafi be subject to all the bill c		epaid exce s checked	pt when
er AND ROUTE		SPECIAL INSTRUCTIONS	11.213			J
GNED TO AND I	1 1, 2 .	ng "				
()[]	Line.	F 13-17				
IUMBER OF	KIND OF PACKAGING DESCRIPT	ION OF ARTICLES	WEIGHT (SUBJ		ск	CHARG
IPPING UNITS	SPECIAL MARKS AND EX	CEPTIONS	TO CORRECTION	1.2-	COL	
, { t	(3	175 33	LF		
1 6	" LD Ma at Tag 15 7 Lh BF.	INIL 95%	55 77	r.e.	(3.1)	
,	######################################		525 (0)	LF:	(14)	
	Y'II TOITIZE KT PULL			LBS		
	F 1 (4) (5) 4 (4) 1 (4)		_ 1.	l E	L+}(
- 1	12 1 1 1 2 1 2 1 3 1 1 2 1 2 1 2 1 2 1 2	, ()	Fil Mi	1 H	1)	
, ,	1 411 12 15 T	15.	<u>.</u>	LH	1 5 3	
	11. 11.	(1A ~	2102 57	LEE		
	280 cs. Rec'd 3/27/03				•	
D CHARGE TO B	CANCIGNEE CO SHOWT	- la! (010)			. = 110
ect to Section 7 of cor	ditions of applicable bill belief and in the sample DRIV	ER TO CALL 1-80 UBJECT TO A FIN EP TRAILER			PHOB	LEMS,
- to	LEAF FARMS INC	1 /				
R	DRIVER	1, /		DATE		



9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMITTO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

	INVOICE NO	INVOICE DATE	PAGE							
	51-45	3/8= 73								
į	CUSTOMER PO NUMBER									
	-== -									

SOLD TO 350. 1

LITTIN LOMEANY THE GENETIA DIV L C SON THRUC OR, TAME & TILL D Slee

SHIP TO

TLI-HINC TOULT 2001 WEST MASYOLIA -VE TEPEJO AL GETAP

SHIP DATE SHIPP	ed E-sces of America	FREIGHT TER			Etss of A	ne le
- 21 %- Th		THEIGHT TE	W/O			l lez
ORDER NUMBER ORDER	R DATE LOAD RELEASE NUN	1BER	PAYMENT TERMS		European en concorre	a car than do so
INE NO QUANTITY LOC SHIPPED	ITEM NUMBER DESCRIPTION		QUANTITY BILLED	U/M	Fr IM INVO UNIT PRICE	TOTAL AMOUNT
561 10 110 64 TAE	ODSTRUZICA MARLE LEAF		40 C)	L45	18 aCUN	74¢ 00
	TOTAL LINE DISCOUNT	, i	230	4(-		_30 +)-
40 7G	OC382CIOA		40 0C	TAS	18 6000	14 ()()
	CHIC FIRTHS RETL DY 10 DZ PA1. " Promo 5 7. CAG TOTAL INE DISCUUTI	1	240	44]		270 40-
2002 20 00	0\34.5210A MAPLE	Annual and	30.0	(AG	13 6000	555 00
and the second second second second second	Ad, 5 Princ 5 76 Fee FOTAL LINE DISCOUNT		1/5	. ec -		1_ 30-
0€ + ~0 00 C + C + C + C + C + C + C + C + C + C +	NOGETICIOA MARLI LEAF BUFFALD CA C STEIR 21 Px 3	# ⁻ / ₂	7 DJ	" t-4" "	15 10 (1) (1)	744 (/)
	A L PROMO E 76 CAR TUTAL LINE DISCOUNCE		223	4.1-	All of the state spaces	the second of the second of
			THEFT -	J- 2_		1925 00

4 3 6 3 2 X Milford, Indiana 46542	PURCHASE ORDER	NO		
roperty described below in apparent good order except as noted (contents and ton of contents of packages unknown) marked, consigned and destined as indicated as which said carrier (the word carrier being understood throughout this contract as ing any person or corporation in possession of the property under the contract) is to carry to its usual places of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually carried.	23056-GE			
ton of contents of packages unknown) marked, consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as ing any person or corporation in possession of the property under the contract) is 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 agree				
a terms and conditions in the governing classification on the date of shipment ber hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby ag elf and his assigns.	ereunder shall be subject to all t	he bill of box below is	id except w checked	hen
RRIER AND ROUTE SPECIAL INSTRUCTIONS IC. FARMS GA FE, AL TINGEACTE	ERN), NC St	1		
ONSIGNED TO AND DESTINATION				
IMING IC ES USI WEST MAGNOLIA AVE LITVA AL 253+0				
J34 > C84-4523-		11.00 -14	7. ,	مين ميد
NUMBER OF KIND OF PACKAGING DESCRIPTION OF ARTICLES, HIPPING UNITS SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SU TO CORRECT		CK	CHARGE
90 003605310A	2_5 00) LBS	00	
CHEN PATTIES PT PURIO OZ 3/\$5	390 30	eal c	30	
CHIW PUGGETS PSTAIL 1) OZ 3 %5	366 00) LBF	20°E	
CHIC STRIPS FEIL BA 10 CA ' 10 102721,10A EUFFRES CHIC DIES PE BA - 15	300 0	LEc	30	
150 ** ORDER TOTALS . **	1135 0	LEL		
Journe S. 3-2		le C		_
O D CHARGE TO BE PAID BY	>			
I SHIPPER © CONSIGNEE the to Section 7 of conditions of applicable bill of lading if this shipment is be delivered to the consignee without recourse on the consignor the nisign of the following statement is carrier shall not make delivery of this shipment without payment of freight did not make delivery of this shipment without payment of freight did not make delivery of this shipment without payment of freight did not make delivery of this shipment without payment of freight did not make delivery of this shipment without payment of freight did not make delivery of this shipment without payment of freight did not make delivery of this shipment without payment of freight did not make delivery of this shipment is because of the consignor the night of th	IE OF \$50.0	00.		LEMS, o
HIPPER MAPLE LEAF FARMS, INC				
ERMANENT POST-OFFICE ADDRESS OF SHIPPER O BOX 308 MILFORD INDIANA 46542 0308	\supset	DATE		



9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 532*7*8

INVOICE

INVOICE NO	INVOICE DATE	PAGE
78,42	1 16 5	<u>.</u>
CUSTO	OMER PO NUMBER	
~ _1		

SOLD TO ELECTED CONTENT (1) 11 (1) 11 (1) 12 (1) 20 266 30 (1) 2400 (1) 277 (2) 26 7312

INTER Scales of America

SHIP TO 4

FLEMENE GATEWAY-MINNEAPCLIS

GEOT MARSHALL GIPLET N. L.

MINNEAPCLIS IN 551.3

Jra-- 1 8 - ares LF Ame- ca

	HPPED VIA	FREIGHT TERMS	SALES ID NO	
	۲۳ ـ ۲ ـ ۲ ـ ۲ ـ ۲ ـ ۲ ـ ۲ ـ ۲ ـ ۲ ـ ۲ ـ		212 222	
	To you fine 1		Says He Sant "we" Enga	
ORDER NUMBER C	RDER DATE LOAD RELEASE NUM	BER PAYMENT TERMS		
2725-31	3 1, C3 82501 17E 1		s rom Invole Cat	
INE NO QUANTITY LOC SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY U	/M UNIT PRICE TOTAL AM	OUNT
	P1E,, FD1 MT14, P73 AVMTE TEVE TO 202 30399	50 07 C	AC 25 9200 1555	5 20
/ 12 - 18 //	O DRECTOS M-P' E ' FAF SIP MFICPAP 60Z PETALL DAG	4E CO C	AS 25 9000 1244	7 16
503 30	00 003-40305 MAF'E LEAF Chelse & BROCCOLI SGI SAG	30 00 0	AS 23 9200 LO70	3 60
Į.	MODELLACT HAPLE LEAF COFLON BLEU 1/5 PACE	28 (1)	72: 25 9200 72:	5 7 6
0() 12 -/ 49		4F 3U (A3 25 4300 1538	 3 64
15 6 1 7	H = 13' BIFF, 57 07 F. F. P. M43' F. F. F. F. P. 202'9' - 7' F. P.	125 07	A' 55 5200 '11'	′) 40
0.	DD J 3 TODO- MG L- JEST CCJ 4K EST SHIPLE 2474 JI	32 30 (A= === N, 37	- P4
1.02 36 2.45	02 035 340°00 MAP I LEAF FIELT- CHN ENTREE, PA & DI	23 00	CAS E= 7200 67	3 7 2
	00 003410302 MATLE LE-F BUFF' I ST+, CNN ENTREE 24/6		78 7- 9200 -/	3 52
				rearry and are



9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE		
35,25,	3 36,6 T	7		
CUST	OMER PO NUMBER			

SOLD	TO	E /20	4.				
	· LEH	t_ 1	\$	_ ATEL	<u></u>	12 41 / -	1 2 }
	D 3 2		ದನಕ್ಕ				
	1111 241	بر ال	CITY	Lit.	751.		

SHIP TO TO THE CLIMN - TO CHECK IE

350 MAPS - ALL SIPPET A E

111 AUEHPT IS MA SEALS

SHIP DATE	SHIPPI	ed Erac	re or A	me-I =		FREIGHT TEF	1,2 £ E		ALESID NO	ret ca
SIM DATE	1					THE GITTE	IIVO	0,	- 7	T 25=
	ign Boof 8	1 24 '			,	\ <u>.</u>				lager injural pagli andres
ORDER NUMBER	ORDE	R DATE	LOAD		RELEASE NUI	MBER	PAYMENT TERMS			
-725-	<u>0,1 3.</u>	/17/65	<u> یې م</u>	("+4F" \ 1	f <u> </u>		p'et :4	Cau-	vou Turc	''= Date
INE NO QUA	ANTITY IPPED			TEM NUMBI DESCRIPTION	EK ON		QUANTITY BILLED	U/M	UNI F PRICE	TOTAL AMOUNT
į.										
	ļ									
-+ -										
								1		
j										
		1								
		1								
								İ		
								-		
							A CALLED			
		3L	E ALIN	12 12	3, 27		_4/17.5 E	7 7 7		53=3 44
İ							1			

HIS MEMORA	NUUM a copy or duplicate covering the property named	herein and is intended solely for filing or reco	rd			*
CEIVED subject to the scribed in the Original FROM MAF	NDUM a copy or duplicate covering the property named e classifications and lawfully filed tariffs in effect on the da Bill of Lading PLE LEAF FARMS, INC at Fr.	te of the receipt by the carrier of the property anksville, Wisconsin 53126	ORDER NO 73725	NO 85204	DATE SH	
B/I, - 37	3 G	ilford, Indiana 46542	PURCHASE ORDER NO	· · · · · · · · · · · · · · · · · · ·	1	×.
property described below itton of contents of packages withinch said carrier (the wing any person or corpora as to carry to its usual place arry your all or any portion of terms and conditions in its	n apparent good order except as noted (contents and unknown) marked consigned and destined as indicated ord carrier being understood throughout this contract as ition in possession of the property under the contract) of delivery at said destination if on its route otherwise to deliver to another and route of destination and as to each party at any time interested in all o egoverning classification on the date of shipment is familiar with all the bill of lading terms and conditions in the governing classification.	r any of said property that every service to be performed h assification and the said terms and conditions are hereby a	eed as to each carrier of all or any of sa ereunder shall be subject to all the bill	of Dox below is		
HIER AND ROOTE		SPECIAL INSTRUCTIONS				
- ,सादा	TEWAY MIMICAPOLIS ALL STUDET I E S MM SSWIS	#IEL 2 27				
NUMBER OF	KIND OF PACKAGING DESC	CRIPTION OF ARTICLES	WEIGHT (SUBJ	1 Com	СК	
HIPPING UNITS	SPECIAL MARKS AN	ID EXCEPTIONS	TO CORRECTION		COL	CHARGES
	F 7 1 F 20 FU 24, 6 7	i ter ep	54101	LBa	100	
	TET OF 7 TETA	EL BAU	3 3 00	LBS	50	
, i	7 T 7 - A		252 01	LBE	00	
3	OCS ON STATE OF THE		432 NO	TR3	اںر	
	"		720-00	LB3	313	
-	TYPE TO EATHER 2	_	234 30	:6J	10	
	(3.4	· · · · · · · · · · · · · · · · · · ·	±(² ²){	LB3	100	
	entry state	112 14 × 12	20 + 00	LBI	1 30	
⊶t [~]	r f.	ER I Prais	77.3 136	Lē.		
		Jhin 1	amik			
D D CHARGE TO BE	S PAID BY	ENC# 6686				
SHIPPER Conjugate to Section 7 of conjugate to Section 7 of conjugate to the conjugate to the following the follow	ONSIGNEE ditions of applicable bill of lading if this shipment is nationally applied by the consignor the obligation of the consignor the delivery of this shipment without payment of freight es	IVER TO CALL 1-800- SUBJECT TO A FINE EEP TRAILER	OF \$50.00		PROBL	.EMS, OF
	EAF FARMS INC	~				
R	DRIVE	RIME		DATE		•
	OFFICE ADDRESS OF SHIPPER	2				



SHIP DATE

MAPLE LEAF FARMS, INC

9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO: MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

FREIGHT TERMS

INVOICE

INVOICE NO	INVOICE DATE	PAGE
ラフェラニュ	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4
CUST	OMER PO NUMBER	
11 212		

SOLD TO 2007 10 00 72126

Ut ted Status of America

SHIPPED VIA

SHIP TO 1

LIMITAG CASENA THE ADE S

I GATEWAY COURT

AUPERICA WI 14480

United States of America

SALES ID NO

	15 /13 17	J									717	2 262	
ORDER	NUMBER ORDER	R DATE	LOAD	11.100	RELEASE NUME	BER	PAYMENT TE	RMS					
•	, 23-111 3	/1 /27	552 O	4 CCBV	T		lict 14	1 5	aus 4	r On	ı In c	ir Dit	Œ
INE NO LOC	QUANTITY SHIPPED	,		ITEM NUMB DESCRIPTI			QUANTIT BILLED	Ý	U/M	UNI	T PRICE	TOTAL AMO	TAUC
1	rnE	C. ADG. AVECS 0035 F		=02 PET	. L 305		석시	50	Cita	'} E"	د 50،۲	5077	45
1762		C-14k1 - 1	EAF	PETAT	I But :0	por mag	20	40	CAS	15	900c		n:
()		CHELF	_Fm¹	い言てと」	.)6, 17	22	-3 7	<u> </u>	SĀE	3	=00.5	, 1 7	770
1/1	 30 \0	0.750=1 MAPL = FrFF A	_E, F	= LB 7 B -	/TT 2> *C	CZ	30	co	^A5	13	ruu0	958	(°)
		3.1.1	nie wi	THE 4	<u> </u>		11111 E	mann, nu han han	E i fas			L T	9 <u>6</u> 5

ECEIVED subject to the escribed in the Original	e classifications and lawfully filed fariffs in effect of Bill of Lading PLE LEAF FARMS, INC at	r named herein and is intended solely for filing or reconnite date of the receipt by the carrier of the property Franksville, Wisconsin 53126	ORDER NO 25 LOAI	9530 +	DATE SH	IPPED
B 1 17377	23	Milford, Indiana 46542	PURCHASE ORDER NO		<u> </u>	-
NO.	a apparent good order except as noted (contents and		11349	1		•
dition of contents of packages: w which said carrier (the wining any person or corporat les to carry to its usual place o party over all or any portion of a terms and conditions in the	unknown) marked consigned and destined as indicated wid carrier being understood throughout this contract as tion in possession of the property under the contract) if delivery at said destination if on its route otherwise to deliver said route to destination and as to each party at any time interes is novertined classification on the date of shument.	to another carrier on the route to said destination. It is mutually agried in all or any of said property that every service to be performed inversing classification and the said terms and conditions are hereby.	ereunder shall be subject to all the bill of	FREIGHT CH Freight pre box below is	paid exce checked	pt when
self and his assigns RRIER AND ROUTE		SPECIAL INSTRUCTIONS				
INSIGNED TO AND	DESTINATION					
	TEWAY TUTH PORTS	DEL 3 2				
۶ ۰ -	d -813					
NUMBER OF SHIPPING UNITS		DESCRIPTION OF ARTICLES RKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	RATE	CK COL	CHARGES
,	' I DOM BUEN OF Z	ETIL B.	20 1)	Les	i Orr	
	146 HANAL DEA	T 91 You AIF	£50 00	LBc	00	
	OFFICE OFFICE	LBN U	151 UC	LE.	١ (١) ا	
	ESSEND ON STRIC		_ 5 00	Lra	101	
·	20	ONDER POTALS **	1545.00	LBS		
O D CHARGE TO BE	CONSIGNEE	SEAL # 6685	1,12			
onsignor shall sign the fo	delivery of this shipment without payment of freight	DRIVER TO CALL 1-800 BE SUBJECT TO A FINE KEEP TRAILER	OF \$50.00		PROBL	.EMS, C
onsigner)	LEAF FARMS INC		* ******** /~\!			
'ER	11-4	DRIVER 1/2/2/17		DATE		3 %
	T OFFICE ADDRESS OF SHIPPER FORD INDIANA 46542 0308	Q Q				- 1



9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542 0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMIT TO: MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE			
551-72	5/2e/J				
CUSTOMER PO NUMBER					

SOLD TO = (0.04)

"'LE INC INC / GATE AY ' II - '12

" O ROX LEAFO

OL - OME CITY, (W TO1)

SHIP TO 3

FLEMING LA PROSSE

174 72747-1607 57 4457 57

LACA 755E (54702

United Itale = of America hilled 3'etes of mieria FREIGHT TERMS SHIP DATE SHIPPED VIA SALES ID NO [55 03 Truck 114 TE2 ORDER NUMBER ORDER DATE LOAD RELEASE NUMBER PAYMENT TERMS -1650 G OFFUA CAP 23/03 NET 14 Day - fru , Tryotce Data INE NO QUANTITY ITEM NUMBER QUANTITY BILLED UNIT PRICE **TOTAL AMOUNT** SHIPPED LOC DESCRIPTION 124 ರ್~ COl CO3C_1FO4 2,2 9300 50 L 13 5 FE. Je ٤١, C25 MAPLY ITAT RANGE Dr. 3 WOR I'V E. 4/2 50 OC 01282717 20 00 COCO +1 (3A) 270 OC (5 r MCFLE EFF 4 30 UZ CHILKEN THIS PRT DOX . ~ (17 003700227 IC OC CAS 148 00 `-E () MAPLE LEAF 4 20 DZ CHIC NUCCETT TET BOX ألمي - - 70 nogratiaeu C 20 1/5 14 8000 143 00 MAFIE LEFF ر کے Burroll, 1 -4 E.AJE-PE, -- 70 GL ~ (, = CO OCEUCICE 95 ON CE 3 25 7200 175 SA MAPLE I F'F K FI. ECZ FE'LE 145 273 7377 7,50 3 r_{r} ϵ - 5500 44 "LPIU " EU e L FL", I D1,3 +1 = 1= 22. 7- 0100 C34 /1/ 50 06 (HILL LE LECT CHFESF - BHITCHAI & E-C 13 10 0C 003740E0_ 4U 00 LAS 25 7270 _03+ (0 MAPLY LEAF FIEST - WI ENTREE 30321773G 777 50 75 4307 2 00l U-5 77. MAPLE LE-F B FF 1 2 STV, CAN ELTREE



9166 N 200 E PO BOX 308 MILFORD, INDIANA 46542-0308 (574) 658-4121 FAX (574) 658-2224

PLEASE REMITTO:

MAPLE LEAF FARMS, INC DRAWER 210 MILWAUKEE, WI 53278

INVOICE

INVOICE NO	INVOICE DATE	PAGE			
5.1	5 _£ []	p			
CUSTOMER PO NUMBER					
77 - 71 -					

SOLD TO STORY	SHIP TO
E CALACTIC TO DOLEN ' Non HILL	FLEMING FACEGE
t 1 30% peceti	134 COURT-1577 GT 12 155 E
CLANDER CLT CX TO Ex	LACESTE AT 54602

SHIP DAT	E SHIPP	ed Bretie of A-c-ila EDVA	FREIGHT TER	'/T I L Z (aie: cf An ALESID NO	127 (C =
	15 03 Er						1 757
·							
ORDER N			EASE NUMBER	PAYMENT TERMS			
INE NO	ソファン・プラン YTIT/AUQ	ITEM NUMBER		QUANTITY	ius U/M	UNIT PRICE	TOTAL AMOUNT
LOC	SHIPPED	DESCRIPTION		BILLED	U/IVI	UNIT PRICE	TOTAL AWOUNT
70_0		003605310		10 00	C45	12 9070	150 00
14	(45	MACT LEAR	a sic put ma				
	are one our property as passed by school	CHAIL CHAIL LATLIES 3C = 1	ID CZ				
					,		
and the same							
İ							

ĺ		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ga		ms tours		
		Bill DF ADirig Caleb	Maria andre	I'' (15 CE 7	JT'L		10016 =6

FROM MAPI	LE LEAF FAF 3 at	Franksville, Wisconsin 53126	,400,	00504	3 -3	<i>j</i>
B/L *はひょみの	2	Milford, Indiana 46542	PURCHASE ORDER NO			
NO.		Willord, Mulana 40342	11			٠,
iw which said carrier (the word ining any person or corporatio ses to carry to its usual place of d	apparent good order except as noted (contents and known) marked consigned and destined as indicated is certier being understood throughout this contract as in in possession of the property under the contract) felievry at said destination if on its route otherwise to deliver droute to destination and as to each party at any time interest governing classification on the date of shipment amiliar with all the bill of lading terms and conditions in the go	r to another carrier on the route to said destination. It is mutually agrited in all or any of said property, that every service to be performed hoverning classification and the said terms and conditions are hereby a	sed as to each carrier of all or any of said ereunder shall be subject to all the bill of igreed to by the shipper and accepted for	FREIGHT CH Freight pre box below is	pt when	
RRIER AND ROUTE		SPECIAL INSTRUCTIONS				*****
INSIGNED TO AND C	is a constant	HEEF 3 C			`	
1 -3						and the second of
NUMBER OF HIPPING UNITS		DESCRIPTION OF ARTICLES RKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	RATE	COL	CHARGES
· · · · · · · · · · · · · · · · · · ·	CORDIN PIEU SOL P CORDIN PIEU SOL P CORDIN PIEU SOL P CORDIN PIE P CORDIN PIE P CORDIN PATTIE CORDIN PATTIE CORDIN PATTIE CORDIN PATTIE	PTZ FAG E 24/6 DZ ENTREC 24 6 Z BOX 10 ° C PLI IFI B ; CLII PEI PU'S	2081 50 910 00 637 00 450 00	LBC LBC LBC LBC LBC LBC LBC LBC LBC LBC	100 100 100 100 100 100	
SHIPPER 12 CO		DRIVER TO CALL 1-800 BE SUBJECT TO A FINE KEEP TRAILER	OF \$50.00			_EMS, O
≣R		DRIVER 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/		DATE		
	OFFICE ADDRESS OF SHIPPER ORD INDIANA 46542 0308	3				ø

lading has been issued and is not the Original Bill of Lading nor property named herein and is intended solely for filing or record effect on the date of the receipt by the carrier of the property

ORDER NO

LOAD NO 85204

DATE SHIPPED

V 1 131 4

[HIS MEMORANDUM as an acknowledge IECEIVED subject to the classifications and lawful lescribed in the Original Bill of Lading

THIS JM is a stricted in the s	an acknowledgment that a bill of lading copy or duplicate covering the property	g has been issued and is not the Original Bill of Lading y named herein and is intended solely for filing or reco n the date of the receipt by the carrier of the property	nor rd		t15	25
RECEIVE Stream lescribed in 1 0 iginal Bill of Lading FROM MAPLE LEA	· -	Franksville, Wisconsin 53126	ORDER-NOOF 9	LOAD NO 204	DATE2SH	IIPPEQ
B/L , 12 352		Milford, Indiana 46542	PURCHASE ORDER N	10	<u> </u>	,
sects over all or any portion of said route to des	ked consigned and destined as indicated g understood throughout this contract as ion of the property under the contract) d destination if on its route otherwise to deliver stination and as to each party at any time interes	to another carrier on the route to said destination. It is mutually agrited in all or any of said property, that every service to be performed fivering classification and the said terms and conditions are hereby.	are under shall be subject to all the	abiliat I hox below is	paid exce s checked	ept when
Self and his assigns IRRIER AND ROUTE		SPECIAL INSTRUCTIONS		10 BC C	OLLECT -	
INSIGNED TO AND DESTINATION OF THE PROPERTY OF	ս	# { ; } <u>}</u> } .				
1 1 7/ 5 2						
NUMBER OF HIPPING UNITS		DESCRIPTION OF ARTICLES KS AND EXCEPTIONS	WEIGHT (SUI		CK COL	CHARGES
390	J 1	1.4【音】 打けちょう チェ	(4) ()	6 LBS		
		<u> </u>	ę.			
		Figure Co Date 326-03 Rec'd By Factor (1) CS Rec'd 3900 Except	Inders			
D CHARGE TO BE PAID BY SHIPPER CONSIGNEE Diect to Section 7 of conditions of applied delivered to the consignee with signor shall sign the following state carrier shall not make delivery of this fall other lawful charges	licable bill of lading if this shipment is out recourse on the consignor the ment	DRIVER TO CALL 1-800- BE SUBJECT TO A FINE		REPORT F	PROBL	.EMS, OI
nature of isigner		KEEP TRAILER	·	T_/0		°
IIPPER MAPLE LEAF FAR	MS INC					С
		· ·	L			