

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

PROOF OF CLAIM



524318

Bar Date Ref # 2 NC-11499511

In re FLEMING COMPANIES, INC, et al Case Number 03-10945(MFW)

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

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if this address differs from the address on the envelope sent to you by the court.

Name of Creditor and Address

0354653524318

MAPLE LEAF FARMS
PO BOX 308
MILFORD IN 46542

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

CREDITOR TAX ID # _____ ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 020703 020403, 130203, Check here replaces or amends a previously filed claim dated _____ if this claim

1 BASIS FOR CLAIM 200040, 130021, 060111, 060059

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages salaries and compensation (Fill out below)

Money loaned Other (describe briefly) _____

Your social security number _____

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

2 DATE DEBT WAS INCURRED 2/14/03 - 3/26/03 **3 IF COURT JUDGMENT, DATE OBTAINED** _____

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 178,429.74 \$ _____ \$ _____ \$ _____ (unsecured) (secured) (unsecured priority) (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

Real Estate

Motor Vehicle

Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim

Specify the priority of the claim

Wages salaries or commissions (up to \$4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan 11 U.S.C. § 507(a)(4)

Up to \$2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U.S.C. § 507(a)(6)

Alimony maintenance or support owed to a spouse former spouse or child - 11 U.S.C. § 507(a)(7)

Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8)

Other Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS Attach copies of supporting documents such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available explain. If the documents are voluminous attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

JUG 11 2003

BMC

DATE SIGNED 8/7/03 SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Cherine K Hare Syers for Maple Leaf Farms Creditor Manager

Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment for up to 5 years or both 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions
CHERINE K HARE SYERS



03361

\$3000.00

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

Fleming

Box 26647 Oklahoma City OK 73128

TEXAS COMMERCE
SAN ANGELO TX

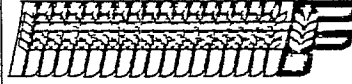
No **23551382**^{64 88/ 1113}
HI

Date **02/17/03** Amount **\$*****6 633 29***

Pay
SIX THOUSAND SIX HUNDRED THIRTY THREE DOLLARS AND 29/100

Pay
To
The
Order
Of

MAPLE LEAF FARMS INC
PARENT COMPANY
DRAWER 210
MILWAUKEE, WI 53278



Unique Character Facsimile Signature

⑈23551382⑈ ⑆111300880⑆06300036160⑆

060021
CB 4/6/46
US 85 24

LOCKBOX 210 BATCH 137 ITEM IMAGE 19 19 DATE February 24, 2003 AMOUNT \$ 6,633 29

U S BANK MILWAUKEE LOCKBOX

Fleming

401423

0375

When corresponding refer to == => 23551382

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
SALT LAKE CITY	02/06/03	02/06/03	SLH527308	-3 000 00	0 00
LAFAYETTE	02/07/03	02/07/03	LFP921945	-153 99	0 00
FRG/SSC - RETAIL	02/06/03	02/10/03	64516ARNB	-3 500 00	0 00
MILWAUKEE	01/20/03	02/14/03	GOD634266	-115 20	0 00
MASSILLON	02/10/03	02/10/03	MA0001260	-72 42	0 00
SALT LAKE CITY	11/21/02	02/11/03	SLR203391	-15 78	0 00
RETAIL SERVICE (COUPONS)	01/17/03	02/12/03	CP0740473	-4 10	0 00
RETAIL SERVICE (COUPONS)	01/17/03	02/08/03	CP0736681	-2 99	0 00
RETAIL SERVICE (COUPONS)	01/17/03	02/08/03	CP0738731	-2 99	0 00
RETAIL SERVICE (COUPONS)	01/17/03	02/08/03	CP0736838	-2 99	0 00
RETAIL SERVICE (COUPONS)	01/22/03	02/13/03	CP0742293	-2 99	0 00
RETAIL SERVICE (COUPONS)	01/21/03	02/13/03	CP0741176	-2 98	0 00
RETAIL SERVICE (COUPONS)	01/17/03	02/08/03	CP0740377	-2 98	0 00
RETAIL SERVICE (COUPONS)	01/17/03	02/08/03	CP0739447	-2 94	0 00
RETAIL SERVICE (COUPONS)	01/17/03	02/08/03	CP0738073	-2 84	0 00
MINNEAPOLIS	02/06/03	02/06/03	547876	1 788 44	0 00
LAFAYETTE	02/03/03	02/04/03	547536	1 926 00	0 00
MIAMI CTP	01/30/03	01/31/03	547284	2 168 42	0 00
LACROSSE	02/05/03	02/05/03	547784	2 296 00	0 00
MINNEAPOLIS	02/05/03	02/06/03	547773	5 339 52	0 00

DATE OF CHECK 02/17/03

AMOUNT OF CHECK \$6 633 29

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	SALT LAKE CITY	VEND #	401423	MAPLE LEAF FARMS INC	DEDUCT #	SLH527308
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REF INV		INVC DATE	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

CNTACT	Shirley Romero	CNTACT PHONE	801-973-5571	TOTAL AMOUNT DEDUCTED	\$3,000 00
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DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

[Deduction Search](#)

[Download Deduction](#)



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INVOICE NO	DATE	DESCRIPTION	P O NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT
HA0031	11/13/03			3,000.00	.00	3,000.00
	1306546			3,000.00	.00	3,000.00

PLEASE DETACH VOUCHER
BEFORE DEPOSITING CHECK

NO 1306546

MAPLE LEAF FARMS, INC
MILFORD, INDIANA

 <p>MAPLE LEAF FARMS, INC 9166 N 200 E P O BOX 308 MILFORD, IN 46542 0308</p> <p><i>The Meals You Remember</i></p>	 WAUSAU WISCONSIN		79 1160 759	
	<p>CHECK NO 1306546</p>	<p>CHECK DATE 1/09/03</p>	<p>CHECK AMOUNT *****3,000.00</p>	
<p>THREE THOUSAND AND 00/100 DOLLARS</p>				
<p>PAY TO THE ORDER OF HARMONS 3540 SW 4000 W WEST VALLE, CITY UT 84120</p>	<p>MAPLE LEAF FARMS, INC BY HA0031</p> <hr/> <p>NON-NEGOTIABLE</p> <hr/>			

⑈ 1306546 ⑈ ⑆075911603⑆ 520000⑈709⑈

01 HARMON'S WEST
3955 West 3500 South
West Valley City, Ut 84120
801 968 3577

05 HARMON'S FIVE POINTS
37 Harrisville Road
Ogden, Ut 84404
801 621 8700

91 ROY HARMON'S
5370 South 1900 West
Roy, Ut 84067
801 825 9002

61 HARMON'S DIXIE
1189 East 700 South
St George, Ut 84790
435 628 0411

88 HARMON'S ORCHARD
870 East 800 North
Orem, Ut 84057
801 225-1770

14 HARMON'S DRAPER
672 East 11400 South
Draper, Ut 84020

02 HARMON'S 7th St
7755 South 700 East
Sandy, Ut 84047
801 561 2286

21 HARMON'S AT THE BRICKYARD
1300 East 3270 South
Salt Lake City, Ut 84106
801 487 7736


73 HARMON'S AT BENNION
5454 South Redwood Road
Bennion, Ut 84123
801 967 9213

33 HARMON'S COUGAR PLACE
4874 West 6200 South
Kearns, Ut 84118
801 965-9450

87 HARMON'S SO JORDAN
10507 South Redwood Rd
So Jordan, Ut 84095
801 446 9984

55542

PO #

VENDOR	11111111 LEAF FRANCHISE		ON AD SEPT 11 SHIP & INVOICE EACH STORE SEPARATELY AS INDICATED IN COLUMNS BELOW		Harmons Accounting 3540 South 4000 West #500 West Valley City, Utah 84120
	ADDRESS 7755 S 700 E				
	REPRESENTATIVE MARY HARMON				
	PHONE NUM 801 296 6255				
FAX 801 561 2286		EMAIL		• No track orders will be accepted • Prepaid freight must be included in case and unit cost • Guaranteed Sale Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

MANUFACTURER UPC 73981	DATE ORDERED	ARRIVAL DATE 9-9 / 9-16	VOID IF NOT RECEIVED BY	SHIP VIA	CASH DISCOUNT RETAIL
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LINE NUM	QUAN TITY	PACK SIZE	ITEM DESCRIPTION	FLEM #	UPC	REGULAR COST	OFF INVOICE	ASAP TPR	BILL BACK	NET UNIT	BILLED CASE COST	EXTENDED COST
1	12/10		CHICK NUGGETS	72387	10241	1.00		3.00		1.32 1.25		3/5.00
2			" PARTIALS	72388	10431			3.91				
3			" STRIPS	72386	10261							
4	12/10		CHICK CORN & BLUE	74015	01706	3.20		5.00		2.16		2.16
5			" & BROCC	74016	01896	3.20		5.00		2.18		
6												

9 2 02 70 9-21-02

											TOTAL COST	
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ITEM NUM	1	2	5	14	21	33	61	73	87	88	91
1	5/5	8/4	10/5		8/5	8/5	8/4	10/5	8/5	5/3	8/5
2	5/5	8/4	10/10		8/5	8/5	8/5	10/5	8/5	5/3	15/5
3	5/5	8/4	10/5		8/5	8/5	8/5	10/5	8/5	5/3	10/5
4	10/5	10/4	8/0		8/5	8/4	4/3	10/5	4/4	4/2	10/5
5	2/2	5/0			8/5	4/4	3/3	10/0	5/1	5/1	1/0
6		5/0									

BILLBACK DUE	AD MONEY
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Salesman's Signature *[Signature]*

CONDITIONS
 Goods are subject to our inspection and approval. If shipment will be delayed for any reason, advise us immediately, stating all the necessary facts. To avoid errors, note specifications carefully and if unable to complete order as written notify us promptly. Manufacturer or vendor will be responsible for any costs on late delivery.

Approved *[Signature]*

Distribution White Office Pink Source Yellow Office • Golden Rod Vendor



Harmos 3540 South 4000 West
West Valley City UT 84120

Invoice

64919

21-SEP-02 1 of 1

ADVERTISING INVOICE

Attn Accounts Payable
G & G MARKETING
724 W 500 S #500
W BOUNTIFUL UT 84087

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

1721 2123

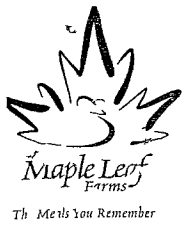
15th Follow Mt 15-OCT-02 ADVERTISING

Invoice

1	MAPLE LEAF CHICKEN NUGGETS PATTIES	1	1	3 000 00	3 000 00
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REF #	AD DATE or 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 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 143503	INVOICE DATE 2/14/03	PAGE
CUSTOMER PO NUMBER 231-16-57		

SOLD TO 0-07-00
 FLEMING CPE SACRAMENTO
 P O BOX 24840
 OKLAHOMA CITY OK 73124-4840

SHIP TO
 FLEMING, SACRAMENTO
 3771 CHANNEL DRIVE
 SACRAMENTO CA 95821

United States of America

United States of America

SHIP DATE 2/13/03	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 256
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ORDER NUMBER 17074-00	ORDER DATE 2/07/03	LOAD 8460P KINGMA	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
001 00	200 00 CAS	003020230 MAPLE LEAF 4/30 OZ CHICKEN STRIP RET BOX/ Adv & Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	200 00	CAS	16 5000	3320 00 400 00
002 00	200 00 CAS	003020230 MAPLE LEAF 4/30 OZ CHIC NUGGETS RET BOX Adv & Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	200 00	CAS	16 5000	3320 00 400 00
003 00	200 00 CAS	003021630 MAPLE LEAF BUFFALO CHW STRIP-PET BX 30 OZ Adv & Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	200 00	CAS	16 5000	3320 00 400 00-
BILL TO ADDRESS 461724						INVOICE TOTAL 6760 00

THIS MEMORANDUM is a copy or duplicate covering the property named herein and is intended solely for filing or record received subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

0 38 07

FROM: MAPLE LEAF FARMS, INC at **Franksville, Wisconsin 53126**

B L NO. **421724**

Milford, Indiana 46542

ORDER NO 69074	LOAD NO 84609	DATE SHIPPED 2/13/03
PURCHASE ORDER NO 81912-SC		

copy described below in apparent good order except as noted (contents and of contents of packages unknown) marked, consigned, and destined as indicated which as carrier (the word carrier being understood throughout this contract as 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 agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment, or 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 agreed to by the shipper and accepted for it and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
INGMAN DEDICATED SERVICE INC

DESIGNED TO AND DESTINATION
**SACRAMENTO
CHANNEL DRIVE
SACRAMENTO, CA 95691**

SPECIAL INSTRUCTIONS
CA(N), NV(N) UT

#DELV 2/18

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	RATE	CK COL	CHARGES
100	003700230 4/30 OZ, CHIC NUGGETS RET BOX	1500 00	LBS	100	
100	0020210 4/30 OZ CHICKEN STRIP RET BOX	500 00	LBS	100	
100	002801230 BUFFALO CKN STRIP-RET BX 30 OZ	1500 00	LBS	100	
	*** ORDER TOTALS ***	4500 00	LBS		

Gary 2/18/03

SEAL #5624

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00
KEEP TRAILER TEMP AT 70 ° F

SHIPPER: MAPLE LEAF FARMS, INC. DRIVER: *Jeff Wang* DATE: *2-13-3*

PERMANENT POST-OFFICE ADDRESS OF SHIPPER
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 220702	INVOICE DATE 2/23/03	PAGE 1
CUSTOMER PO NUMBER 000000		

SOLD TO 020702
FLEMING CHP SACRAMENTO
P O BOX 21040
OKLAHOMA CITY OK 73122-4840

SHIP TO 1
FLEMING, SACRAMENTO
3771 CHANNEL DRIVE
SACRAMENTO, CA 95631

United States of America

United States of America

SHIP DATE 2/23/03	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 056
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ORDER NUMBER 70694-00	ORDER DATE 2/23/03	LOAD 54839 KINGMA	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
001 00	250 CC CAS	003700230 MAPLE LEAF 4/30 07 CHIC NOUGETS, RET BOX Adv 3 Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	250 00	CAS	16 4000	4.50 00
002 00	250 CC CAS	003820230 MAPLE LEAF 4/30 02 CHICKEN STRIP PET BOX Adv 3 Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	250 00	CAS	16 5000	4.150 00
003 00	250 CC CAS	003821230 MAPLE LEAF BUFFALO CKY STRIP-RET BX 30 02 Adv 3 Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	250 00	CAS	16 6000	4.150 00
BILL OF LADING - 2-505			INVOICE TOTAL		10950 00	

the Original Bill of Lading

FROM: MAPLE LEAF FARMS, INC at Franksville, Wisconsin 53126

ORDER NO 70694	LOAD NO 84839	DATE SHIPPED 2/27/03
PURCHASE ORDER NO		

B L

ing any person or corporation in possession of the property under the contract... to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. The carrier 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 agreed to by the shipper and accepted for self and his assigns.

Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
JNGMAN DEDICATED SERVICE INC

SPECIAL INSTRUCTIONS
CA(N).NV(N).UT

DESIGNED TO AND DESTINATION
LEWIS/ SACRAMENTO
771 CHANNEL DRIVE
SACRAMENTO, CA 95691

#DEL 3/4

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	RATE	CK. COL	CHARGES
250	003700230 4/30 OZ CHIC NUGGETS, RET BOX	1875.00	LBS	100	
250	003820230 4/30 OZ CHICKEN STRIP RET BOX	1875.00	LBS	100	
250	003821230 BUFFALO CKN STRIP-RET BX 30 OZ	1875.00	LBS	100	
750	*** ORDER TOTALS ***	5625.00	LBS		

Paula Dorsay
3/3/03

SEAL #16034

OD: CHARGE REF...
SHIPPER: MAPLE LEAF FARMS, INC

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00.
KEEP TRAILER TEMP AT 70 °F

SHIPPER: MAPLE LEAF FARMS, INC

DRIVER: *[Signature]* DATE: *02/27/03*

PERMANENT POST-OFFICE ADDRESS OF SHIPPER
PO BOX 308, MILFORD, INDIANA 46542-0308



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 547 14	INVOICE DATE 2/20/03	PAGE
CUSTOMER PO NUMBER 30177		

SOLD TO 020400
 FLEMING CPF FRESH DIV
 P O BOX 24730
 OKLAHOMA CITY, OK 73121 4730

SHIP TO 1
 FLEMING FRESH DIV
 2797 S GRANGE AVE
 FREEMONT CA 95725

United States of America

United States of America

SHIP DATE 2/27/03	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 350
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ORDER NUMBER 70675-00	ORDER DATE 2/20/03	LOAD 84039 FILLSMA	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
1001 100	100 00 CAS	003700230 MAPLE LEAF 4/30 LZ CHICKEN NOUGGETS, PFT BOX Adv % Promo 2 00 CAS \$7 00 TOTAL LINE DISCOUNT	100 00	CAS	16 6000	1660 00 200 00-
1002 100	100 00 CAS	003820230 MAPLE LEAF 4/30 OZ CHICKEN STRIP, RET BOX Adv % Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	100 00	CAS	16 6000	1660 00 270 00-
1003 100	100 00 CAS	003821230 MAPLE LEAF BUFFALO CKN STRIP-PET 5X 50 OZ Adv % Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	100 00	CAS	16 6000	1660 00 200 00-
		BILL OF LADING #22577	INVOICE TOTAL			4390 00

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record in the C. G. Bill of Lading

FROM MAPLE LEAF FARMS, INC at Franksville, Wisconsin 53126

Milford, Indiana 46542

ORDER NO 70695	LOAD NO 84839	DATE SHIPPED 2/27/13
PURCHASE ORDER NO		

Freight collect box below is checked TO BE COLLECT

CARRIER AND ROUTE
THOMAS DEDICATED SERVICE INC

SPECIAL INSTRUCTIONS
CA(N) NV(N) UT

CONSIGNEE TO AND DESTINATION
LEWING/FRESNO DIV
197 S ORANGE AVE
FRESNO CA 93722

#DELV 3/4

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	RATE	CK COL	CHARGES
100	003790230 470 OZ CHIC NUGGETS RET BOX	750 00	LBS	100	
100	004420230 470 OZ CHICKEN STRIP RET BOX	750 00	LBS	100	
100	00441230 BUDIANO CKN STRIP-RET BX 30 OZ	750 00	LBS	100	
300	*** ORDER TOTALS ***	2250 00	LBS		

No Cases CALLED FOR 300
 No Cases S...
 No Cases D...
 TOTAL CASES RECEIVED 300
 Driver _____
 Acknowledgement of exceptions as noted
 3-4-03 DATE [Signature] COUNT CHECKED BY

FREIGHT PPD

SEAL # 6028

ADD CHARGE TO BE PAID BY SHIPPER CONSIGNEE

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

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00. KEEP TRAILER TEMP AT -10 °F

SHIPPER MAPLE LEAF FARMS, INC

R DRIVER

DATE 02/27/13

PERMANENT POST OFFICE ADDRESS OF SHIPPER
BOX 308 MILFORD, INDIANA 46542-0308

[Signature] 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 00051	INVOICE DATE 2/28/03	PAGE 1
CUSTOMER PO NUMBER 004977-7a		

SOLD TO 001-03
 FLEMING OF FRESNO DIST
 P O BOX 24030
 OKLAHOMA CITY OK 73101-4000

SHIP TO J
 FLEMING OF FRESNO DIST
 2797 S ORANGE AVE
 FRESNO, CA 93728

United States of America

United States of America

SHIP DATE 3/05/03	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 258
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ORDER NUMBER 715 2-00	ORDER DATE 2/28/03	LOAD 94731 KILGMA	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
101 100	100 00 CAS	00300230 MAPLE LEAF 4 30 OZ CHICKEN STEAK RET BOX Adv & Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	100 00	CAS	16 6000	1660 00 200 00-
102 100	100 00 CAS	00300230 MAPLE LEAF 4 30 OZ CHIC NUGGETS RET BOX Adv & Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	100 00	CAS	16 6000	1660 00 200 00-
103 100	100 00 CAS	00300230 MAPLE LEAF BUFF LO CAN STEAK-RET BY 30 OZ Adv & Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	100 00	CAS	16 6000	1660 00 200 00-
D.L. OF LADING 122837			INVOICE TOTAL			4080 00

HIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record received subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

18 3 +

FROM MAPLE LEAF FARMS, INC at Franksville, Wisconsin 53126

B L NO. 422839

Milford, Indiana 46542

ORDER NO 71572	LOAD NO 84331	DATE SHIPPED 3/05/01
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PURCHASE ORDER NO
804977-FS

Property described below in apparent good order except as noted (contents and on of contents of packages unknown) marked consigned, and destined as indicated which said carrier (the word carrier being understood throughout this contract as any person or corporation in possession of the property under the contract) to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. The shipper 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 agreed to by the shipper and accepted for and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
HICMAN DEDICATED SERVICE INC

SPECIAL INSTRUCTIONS
CA(N) . NV(N) . VT

DESIGNED TO AND DESTINATION
MILFORD/FRESNO DIV
707 S ORANGE AVE
MILFORD CA 93722

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	RATE	CK COL	CHARGES
10	3007 01	700 00	LES	101	
10	3007 01	700 00	LES	101	
10	3007 01	700 00	LES	101	
	3007 01	700 00	LES	101	

No Cases CALLED FOR 300
 No Cases SHORT _____
 No Cases DAMAGED _____
 TOTAL CASES REC. 300
 Driver _____
 Acknowledgement of exceptions as noted
 3-11-01 [Signature]
 CHECKED BY _____

FREIGHT PPD
SEAL # 6213

CHARGE TO BE PAID BY
SHIPPER CONSIGNEE
 Subject to Section 7 of conditions of applicable bill of lading, if this shipment is delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The consignor shall not make delivery of this shipment without payment of freight and other lawful charges.

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50 00
KEEP TRAILER TEMP AT -10 ° F

SHIPPER MAPLE LEAF FARMS, INC

DRIVER [Signature] DATE _____

PERMANENT POST-OFFICE ADDRESS OF SHIPPER
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 550047	INVOICE DATE 3/10/00	PAGE 1
CUSTOMER PO NUMBER 35040-70		

SOLD TO 200041
 WELMONT - TULSA DIVISION
 P O BOX 289959
 OK 74104 CITY OK 74104-2959

SHIP TO 1
 FLITING - TULSA DIVISION
 400 S 145 EAST AVENUE
 TULSA, OK 74108

United States of America

United States of America

SHIP DATE 3/05/00	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 119 292
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ORDER NUMBER 71022 00	ORDER DATE 3/04/00	LOAD 34527 FREIGHT	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
0001 LOC	42 00 CAS	00030207 MAPLE LEAF VIEW 1 1/2 PACK RETAIL BOX	42 00	CAS	31 2000	1310 40
0002 LOC	56 00 CAS	00030207 MAPLE LEAF CORONA BLEU 1 1/2 PK RETAIL BOX	56 00	CAS	31 2000	1757 20
0003 LOC	27 00 CAS	00030207 MAPLE LEAF BROCCOLI CHEESE 1 1/2 PK RETAIL BOX	27 00	CAS	31 2000	842 75
0004 LOC	10 00 CAS	00030230 MAPLE LEAF 1 30 OZ CHICKEN FILIP, PET 425 Adv 5 Promo 2 80 CAS \$2 80 TOTAL LINE DISCOUNT	10 00	CAS	14 8000	148 00 28 00-
0005 LOC	10 00 CAS	00030230 MAPLE LEAF 1 30 OZ CHIC MUGGS C REL BOX Adv 5 Promo 2 80 CAS \$2 80 TOTAL LINE DISCOUNT	10 00	CAS	14 8000	148 00 28 00-
0006 LOC	10 00 CAS	00030230 MAPLE LEAF DUTY FREE CHIPS NET 2X 30 OZ Adv 5 Promo 2 80 CAS \$2 80 TOTAL LINE DISCOUNT	10 00	CAS	14 8000	148 00 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 530747	INVOICE DATE 3/11/03	PAGE 3
CUSTOMER PO NUMBER 023-5470		

SOLD TO 200041
 FLEMING - TULSA DIVISION
 120 S 14th EAST AVENUE
 OKLAHOMA CITY, OK 73108

SHIP TO 1
 FLEMING - TULSA DIVISION
 120 S 14th EAST AVENUE
 OKLAHOMA CITY, OK 73108

United States of America

United States of America

SHIP DATE 3/05/03	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 119 202
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ORDER NUMBER 71929-00	ORDER DATE 3/04/03	LOAD 04927 FRELDJ	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
		BILL OF LADING 422831				
					INVOICE TOTAL	4200 00

FROM MAPLE LEAF FARMS, INC. at

Franksville, Wisconsin 53126

Milford, Indiana 46542

ORDER NO 71929	LOAD NO 184927	DATE SHIPPED 3/05/03
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PURCHASE ORDER NO
923434-TU

FREIGHT CHARGES
Freight prepaid except when
box below is checked
 TO BE COLLECT

Property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as including any person or corporation in possession of the property under the contract) shall carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. The shipper 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 agreed to by the shipper and accepted for his and his assigns.

CARRIER AND ROUTE
FREEDOM TRANSPORTATION LLC
DESIGNED TO AND DESTINATION
FLEMING TULSA DIVISION
200 S 345 EAST AVENUE
TULSA OK 74108

SPECIAL INSTRUCTIONS
OK TX
#DEL 3, 10

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	RATE	CK COL	CHARGES
4	900200207 PIFU 12, 2 PACK RETAIL BOX	278 00	LBS	100	
56	900011207 DORCON BLFU 12/2 PK RETAIL BOX	504 00	LBS	170	
1	900211207 BON WHEESE 12 PK RETAIL BOX	240 00	LB	100	
10	900010200 * 30 OZ CHICKEN NUGGETS RET BOX	75 00	LBS	100	
10	900010200 4 30 OZ CHICKEN STRIP RET BOX	5 00	LBS	100	
1	900011207 BUFFALO WYN STRIP-RET BX 30 OZ	75 00	LBS	100	
*** MILLER TOTALS ***		1350 00	LBS		

FLEMING'S COMPANIES, INC.
TULSA - PSC

CASES RECEIVED 154
 CASES REFUSED 0
 CASES SHORT 15 short
 CASES OVER _____
 APPROVED BY [Signature]
 DRIVER _____
 DATE 3-10-03
 CHEP RECEIVED 2
 CHEP REFUSED 0

SEAL # 6216

CHARGE TO BE PAID BY
 SHIPPER CONSIGNEE
 Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the shipper shall sign the following statement: I, the undersigned, certify that the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00.
KEEP TRAILER TEMP AT -10 ° F

Signature of Shipper
 SHIPPER MAPLE LEAF FARMS, INC
 DRIVER
 PERMANENT POST OFFICE ADDRESS OF SHIPPER
 BOX 308 MILFORD, INDIANA 46542 0308

DRIVER [Signature] 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

INVOICE

INVOICE NO 250540	INVOICE DATE 3/10/03	PAGE 1
CUSTOMER PO NUMBER 56-111-50		

SOLD TO 020759
 FLEMING FOODS SACRAMENTO MIL
 2771 CHANNEL DRV
 W SACRAMENTO CA 95691
 United States of America

SHIP TO 3
 FLEMING FOODS
 2771 CHANNEL DRV
 W SACRAMENTO CA 95691
 United States of America

SHIP DATE 3/15/03	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 611
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ORDER NUMBER 71710-01	ORDER DATE 3/04/03	LOAD 84931 FIN.MA	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT	
0001 LOC	22 00 KAE	003180306 MAPLE LEAF R F COP BLEU 24 '6 O, RE7 BAG	22 00	CAS	28 5600	628 32	
0002 LOC	10 70 CAC	003410506 MAPLE LEAF BUFFALO 517 CWL ENTREF, 24 '6 OZ	10 00	CAS	28 5600	285 60	
0003 LOC	10 00 KAE	003250306 MAPLE LEAF KTEV 60Z RETAIL BAG	20 00	CAS	25 5600	511 20	
0004 LOC	10 00 KAE	00320306 MAPLE LEAF CORDON BLEU 60Z RETAIL BAG	20 00	CAS	25 5600	511 20	
0005 LOC	50 30 KAE	003230306 MAPLE LEAF PHR 10' CORD 60Z RETAIL BAG	50 00	CAS	28 5600	1428 00	
D U OF LADING -2295-						INVOICE TOTAL	4429 32

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described

18 11 06

LEAF FARMS, INC at Franksville, Wisconsin 53126

Milford, Indiana 46542

ORDER NO 71930	LOAD NO 84931	DATE SHIPPED 3/05/03
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PURCHASE ORDER NO
880523-SC

FREIGHT CHARGES
Freight prepaid except when
box below is checked

TO BE COLLECT

...ed below in apparent good order except as noted (contents and
... of packages unknown) marked consigned and destined as indicated
... carrier (the word carrier being understood throughout this contract as
... person or corporation in possession of the property under the contract)
... carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said
... over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of
... terms and conditions in the governing classification on the date of shipment.
... 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 agreed to by the shipper and accepted for
... and his assigns.

CARRIER AND ROUTE
HUMAN DEDICATED SERVICE (INC)

SPECIAL INSTRUCTIONS
CA(N), NV(N), UT

DESIGNED TO AND DESTINATION
LIVING FOODS
71 CHANNEL DRV
SACRAMENTO CA 95691

16) 373-4261

#DELV 03/11

DRG 1

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ TO CORRECTION)	RATE	CK COL	CHARGES
	CALL FOR ADPT RECIPIENT HOURS 8 00 AM TO 1:00 P M PRODUCT MUST BE KEPT AT 0 DEGREES OF UNTER 773 400-9401 FAX 972-300-9000 00312030-	133 00	LBS	100	
	R F UOF BLEU 24/6 OZ RET BAG 00320000	180 00	LBS	160	
	KIEV 60Z RETAIL BAG 003210000	540 00	LBS	100	
	CORDON BLFU 60Z RETAIL BAG 003230306	540 00	LBS	100	
	SHPIING RAB 60Z RETAIL BAG				

SEAL * 6212

CHARGE TO BE PAID BY
SHIPPER CONSIGNEE

... to Section 7 of conditions of applicable bill of lading, if this shipment is
... delivered to the consignee without recourse on the consignor the
... or shall sign the following statement:
... mer shall not make delivery of this shipment without payment of freight
... other lawful charges.

ure of
ner)

PER MAPLE LEAF FARMS, INC

**DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OF
BE SUBJECT TO A FINE OF \$50.00.**

KEEP TRAILER TEMP AT -10 ° F

DRIVER *[Signature]*

DATE 3/2/03

AGENT POST-OFFICE ADDRESS OF SHIPPER
BOX 308 MILFORD INDIANA 46542-0308

3

and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described

LEAF FARMS, INC at

Franksville, Wisconsin 53126

2938

Milford, Indiana 46542

ORDER NO 71930	LOAD NO 84931	DATE SHIPPED 3/05/03
PURCHASE ORDER NO 889523-SC		
		FREIGHT CHARGES Freight prepaid except when box below is checked <input type="checkbox"/> TO BE COLLECT

...ed below in apparent good order except as noted (contents and
...nts of packages unknown) marked, consigned, and destined as indicated
...aid carrier (the word carrier being understood throughout this contract as
...ny person or corporation in possession of the property under the contract)
...to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said
...erty over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of
...g terms and conditions in the governing classification on the date of shipment.
...er 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 agreed to by the shipper and accepted for
...elf and his assigns.

CARRIER AND ROUTE
INGMAN DEDICATED SERVICE INC

CONSIGNEE TO AND DESTINATION
EMING FOODS
771 CHANNEL DRV
SACRAMENTO, CA 95691

316, 373-4261

SPECIAL INSTRUCTIONS
CA(N), NV(N), UT

#DELV 03/11

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ TO CORRECTION)	RATE	CK COL	CHARGES
7 10	30341030c BUFFALO STY BKN ENTREE 24 OZ	3 Bkg 90.00	LBS	100	
172	*** ORDER TOTAL ***	1549.00	LBS		

No Cases Called For 172
 No Cases Short _____
 No Cases Over _____
 No Cases Damaged 3
 Total Cases Received 169
 Driver [Signature]
 Date 3/11/03
 Count Checked By [Signature]

SEAL # 6212

LOAD CHARGE TO BE PAID BY
 SHIPPER CONSIGNEE

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

(Signature of Shipper)

SHIPPER **MAPLE LEAF FARMS, INC**

DRIVER

PERMANENT POST OFFICE ADDRESS OF SHIPPER
 BOX 308 MILFORD INDIANA 46542 0308

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, (
BE SUBJECT TO A FINE OF \$50.00
KEEP TRAILER TEMP AT -10 °

DRIVER [Signature] DATE 3/7/03

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 550780	INVOICE DATE 7 12/00	PAGE 1
CUSTOMER PO NUMBER 706580		

SOLD TO 200040
 FLEMING INC 'GATEWAY' MN 574
 P O BOX 20080
 DULUTH GA CITY, GA 30126

SHIP TO 4
 FLEMING 'GATEWAY' 'MINNEAPOLIS'
 3501 MARSHALL STREET N E
 MINNEAPOLIS, MN 55418

United States of America

United States of America

SHIP DATE 5 11/00	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 212 282
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ORDER NUMBER 71927-00	ORDER DATE 3 04/00	LOAD 84791 CARP/1	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
001 00	294 00 CAS	003210306 MAPLE LEAF CORDON BLEU 6OZ RETAIL BAG	294 00	CAS	25 9200	7620 48
002 00	260 00 CAS	003200306 MAPLE LEAF KIEV 6OZ PFTAIL BAG	260 00	CAS	25 9200	6729 60
003 00	84 00 CAS	003230006 MAPLE LEAF SHRIMP/CRAB 6OZ RETAIL BAG	84 00	CAS	25 9200	2177 28
004 00	160 00 CAS	003240306 MAPLE LEAF CHEESE & BROCCOLI 5OZ BAG	160 00	CAS	25 9200	4147 20
005 00	42 00 CAS	003213407 MAPLE LEAF CORDON BLEU 4/6 PACK	42 00	CAS	25 9200	1088 64
006 00	28 00 CAS	003100407 MAPLE LEAF KIEV 4/6 PACK	28 00	CAS	25 9200	725 76
007 00	70 00 CAS	003190006 MAPLE LEAF R F CDR BLEU 24/6 OZ RET BAG	70 00	CAS	25 9200	1814 40
BILL OF LADING 123124			INVOICE TOTAL:		24312 56	

THIS BILL OF LADING IS A COPY OF THE ORIGINAL BILL OF LADING RECEIVED SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

FROM MAPLE LEAF FARMS, INC at Franksville, Wisconsin 53126

B L
NO. 3-11

Milford, Indiana 46542

ORDER NO 71227	LOAD NO 34191	DATE SHIPPED 3 11 80
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PURCHASE ORDER NO
130

Property described below in apparent good order except as noted (contents and on of contents of packages unknown) marked consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as including any person or corporation in possession of the property under the contract) to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper 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 agreed to by the shipper and accepted for himself and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
MILFORD INDIANA

DESIGNED TO AND DESTINATION
MAPLE LEAF FARMS MINNEAPOLIS
100 MARSHALL STREET N E
MINNEAPOLIS MN 55412
612-781-8051

SPECIAL INSTRUCTIONS
MILFORD INDIANA

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ TO CORRECTION)	RATE	CK COL	CHARGES
1	20 BROWN CR SLEEVES 20 PER 100	520.00	LFB	100	
1	20 BROWN CR SLEEVES 20 PER 100	520.00	LFB	100	
1	20 BROWN CR SLEEVES 20 PER 100	520.00	LFB	100	
1	20 BROWN CR SLEEVES 20 PER 100	520.00	LFB	100	
1	20 BROWN CR SLEEVES 20 PER 100	520.00	LFB	100	
1	20 BROWN CR SLEEVES 20 PER 100	520.00	LFB	100	
1	20 BROWN CR SLEEVES 20 PER 100	520.00	LFB	100	
1	20 BROWN CR SLEEVES 20 PER 100	520.00	LFB	100	
1	20 BROWN CR SLEEVES 20 PER 100	520.00	LFB	100	
1	20 BROWN CR SLEEVES 20 PER 100	520.00	LFB	100	

John Patrick
2-1-80 3419

LOAD CHARGE TO BE PAID BY
 SHIPPER CONSIGNEE

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

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00.
KEEP TRAILER TEMP AT - 10 °F

Signature of Shipper (Consignor)

SHIPPER MAPLE LEAF FARMS, INC

DRIVER *[Signature]* DATE

PERMANENT POST OFFICE ADDRESS OF SHIPPER
PO BOX 308 MILFORD, INDIANA 46542 0308



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 557731	INVOICE DATE	PAGE
CUSTOMER PO NUMBER 75731		

SOLD TO 200040
 FLEMING INC CHEESE MILK
 P O BOX 20680
 CHICAGO ILL 60628

SHIP TO 2
 FLEMING LACROSSE
 TLA COURT-1627 ST W 162 ST
 LACROSSE WI 54602

United States of America

United States of America

SHIP DATE 01/01	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 211 202
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ORDER NUMBER 72392-00	ORDER DATE 1/01/03	LOAD 84991 CEFY F	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
0001 000	40 00 CAC	003220304 MAPLE LEAF KIEV 50Z RETAIL BAG	40 00	CAS	25 9200	1036 80
0002 000	50 00 CAS	003210304 MAPLE LEAF SWEET BLEU 50Z RETAIL BAG	50 00	CAS	25 9200	1296 00
0003 000	20 00 CAE	003240302 MAPLE LEAF CHEESE & BROCCOLI 50Z BAG	20 00	CAS	25 9200	518 40
0004 000	10 00 CAS	003340306 MAPLE LEAF FIESTA CHN ENTREE 24.6 OZ	10 00	CAS	25 9200	259 20
0005 000	10 00 CAS	003605210 MAPLE LEAF CHKN CHILI PATTIES BKA 10 OZ	10 00	CAS	18 6000	186 00
0006 000	20 00 CAE	003650250 MAPLE LEAF 4/30 OZ CHICKEN STRIP RET LON	20 00	CAS	14 8000	296 00
0007 000	30 00 CAS	003621750 MAPLE LEAF BUFFALO CHN STRIP-RL BK 30 OZ	30 00	CAS	14 8000	444 00
		BILL OF LADING 42312			INVOICE TOTAL	4036 40

ORIGINAL BILL OF LADING
FROM MAPLE LEAF FARMS, INC at
 B NO. 423124

Franksville, Wisconsin 53126
 Milford, Indiana 46542

ORDER NO 72382	LOAD NO 94991	DATE SHIPPED 3/11/03
PURCHASE ORDER NO 707431		
		FREIGHT CHARGES Freight prepaid except when box below is checked <input type="checkbox"/> TO BE COLLECT

Property described below in apparent good order except as noted (contents and contents of packages unknown) marked consigned and destined as indicated to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. The shipper 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 agreed to by the shipper and accepted for himself and his assigns.

CARRIER AND ROUTE
 MAPLE LEAF FARMS
 CONSIGNEE AND DESTINATION
 MEMPHIS/LACROSSE
 1000 COURSE-1000 ST JAMES ST
 LACROSSE WI 54602
 (608) 770 7802

SPECIAL INSTRUCTIONS
 ND SE MN WI
 #DFL : 13

NUMBER OF SHIP PING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ TO CORRECTION)	RATE	CK COL	CHARGES
40	003200306 KIFV 60Z RETAIL BAG	360 00	LBS	100	
60	003100306 WOODCH BLEU 6Z RETAIL BAG	450 00	LBS	100	
70	003200306 CHEESE & BR 'COLI' 6Z BAG	480 00	LBS	100	
10	003200306 FIESTA CRN ENTREE 24/1 00	70 00	LBS	100	
20	003200310 CHEL CRN PATTIE BOX 10 00	75 00	LBS	100	
30	003200306 33 OZ CHICKEN STRIP-RET BOX	150 00	LBS	100	
30	003210306 BUFFALO CRN STRIP-RET BX 30 OZ	225 00	LBS	100	
100	*** ORDER TOTALS ***	1530 00	LBS		

Fleming Co.
 Date 3-12-03
 Rec'd By [Signature]
 CS Rec'd 180
 Except _____

Sent # 0344

ADD CHARGE TO BE PAID BY
 SHIPPER CONSIGNEE

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

Signature of Consignee
 SHIPPER MAPLE LEAF FARMS, INC

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, C
BE SUBJECT TO A FINE OF \$50.00.
KEEP TRAILER TEMP AT -10 °F

PERM ANENT POST-OFFICE ADDRESS OF SHIPPER
 300 BOX 308, MILFORD, INDIANA 46542-0308

DRIVER [Signature] DATE _____

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 59176	INVOICE DATE 3 12 03	PAGE 1
CUSTOMER PO NUMBER 737659		

SOLD TO 200040
FLEMING, INC GATEWAY 149 111
PO BOX 26580
MILWAUKEE, WI 53224

SHIP TO 1
FLEMING/GATEWAY TWIN PORTS
1 GATEWAY DR FT
SUPERIOR, WI 54880

United States of America

United States of America

SHIP DATE 3 11 03	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 212 282
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ORDER NUMBER 2443-00	ORDER DATE 3/07/03	LOAD 85000 YATES	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
001 00	700 00 CAS	003200306 MAPLE LEAF WLEV 60Z RETAIL BAG	700 00	CAS	25 9200	18144 00
002 00	500 00 CAS	003210706 MAPLE LEAF CHIPPON BLEU 60Z RETAIL BAG	500 00	CAS	29 3000	14650 00
003 00	420 00 CAS	003240206 MAPLE LEAF CHEESE & BROCCOLI 60Z BAG	420 00	CAS	25 9200	10886 40
004 00	60 00 CAS	003410706 MAPLE LEAF BUFFALO STY, CHN ENTREE, 24/5 OZ	60 00	CAS	25 9200	1555 20
005 00	40 00 CAS	003070306 MAPLE LEAF SOUTHWEST ENTREE 24/6 OZ	40 00	CAS	25 9200	1036 80
006 00	20 00 CAS	003340706 MAPLE LEAF PILSENER CHN BEER 24/6 OZ	20 00	CAS	25 9200	518 40
007 00	30 00 CAS	003212110 MAPLE LEAF BUFFALO CHN STRIP PET 24/5 OZ	30 00	CAS	6 2000	186 00
008 00	40 00 CAS	003820210 MAPLE LEAF CHN STRIPS RET-1L BOX 10 OZ	40 00	CAS	18 6000	744 00
009 00	30 00 CAS	003700210 MAPLE LEAF CHN BURGERS RET-1L BOX 10 OZ	30 00	CAS	12 8000	384 00

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 5-0780	INVOICE DATE 3/12/03	PAGE 1
CUSTOMER PO NUMBER 70-645		

SOLD TO 200040
FLEMING INC /GATEWAY, 'MILWAUKEE'
P O BOX 30600
DALLAS TEXAS, TX 75124

SHIP TO 1
FLEMING GATEWAY, TRUMP PORTS
1 GATEWAY COURT
SUPERIOR, WI 54880

United States of America

United States of America

SHIP DATE 3/11/03	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 012 282
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ORDER NUMBER 72443-01	ORDER DATE 3/07/03	LOAD 85000 PATES	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
		BILL OF LADING 42001				48144.00
		INVOICE TOTAL				48144.00

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM: MAPLE LEAF FARMS, INC at Franksville, Wisconsin 53126

BL NO. 23091

Milford, Indiana 46542

ORDER NO 72443	LOAD NO 85000	DATE SHIPPED 3/11/03
PURCHASE ORDER NO 707669		
FREIGHT CHARGES Freight prepaid except when box below is checked <input type="checkbox"/> TO BE COLLECT		

Property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated by which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. The shipper 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 agreed to by the shipper and accepted for himself and his assigns.

CARRIER AND ROUTE
LATELY TRACKING
DESIGNED TO AND DESTINATION
MILFORD INDIANA
715) 302-8881

SPECIAL INSTRUCTIONS
MI SL IN WI 0356 *not*
3-13-03
#DEL. 3, 13

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	RATE	CK COL	CHARGES
700	003200306 60Z RETAIL BAG	5300 00	LBS	100	
500	002210300 60Z RETAIL BAG	5040 00	LBS	100	
100	001100300 60Z RETAIL BAG	120 00	LBS	100	
40	001100300 60Z RETAIL BAG	180 00	LBS	100	
40	001100300 60Z RETAIL BAG	360 00	LBS	100	
10	003410300 BUSTLE STRIP CNV ENTPLD. 2476 02	540 00	LBS	100	
10	003700210 CHIN JUGGETS RETAIL BOX 10 02	225 00	LBS	100	
40	003920210 CHIN STRIPS RETAIL BOX 10 02	300 00	LBS	100	
1	00791110 BUSTLE STRIP CNV STRIP DEF BK 10 02	75 00	LBS	100	
	ORDER TOTALS	11680 00	LBS		

1880
[Signature]

SEN# 6356

TO BE PAID BY SHIPPER CONSIGNEE
Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Shipper: MAPLE LEAF FARMS, INC

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00.
KEEP TRAILER TEMP AT -10 °F

PERMANENT POST OFFICE ADDRESS OF SHIPPER
PO BOX 308 MILFORD INDIANA 46542 0308

DRIVER *[Signature]* DATE _____



MAPLE LEAF FARMS, INC.

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

PLEASE REPLY 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		

SOLD TO 020703
 FLEMING CTP/RETAIL(DON'T USE)
 P O BOX 24840
 OKLAHOMA CITY, OK 73124-4840

SHIP TO: 1
 FLEMING/ SACRAMENTO
 3771 CHANNEL DRIVE
 SACRAMENTO, CA 95691

SHIP DATE		SHIPPED VIA		FREIGHT TERMS		SALES NO	
3/13/03		TRUCK				256	
ORDER NUMBER	ORDER DATE	LOAD	RELEASE NUMBER	PAYMENT TERMS			
71939-00	3/13/03	85049 KELSEY		Net 14 Days from Invoice Date			
LINE NO	QUANTITY	ITEM NUMBER		QUANTITY	U/M	UNIT PRICE	TOTAL AMOUNT
LOC	SHIPPED	DESCRIPTION		BILLED			
1 100	95 00	003820230 4/30 OZ CHICKEN STRIP,RET BOX MAPLE LEAF		95 00	CAS	16 60	1577 00
		Adv & Promo 2 00	CAS \$2 00	190 00-			190 00-
		TOTAL LINE DISCOUNT					190 00-
2 100	150 00	003700230 4/30 OZ CHIC NUGGETS,RET BOX MAPLE LEAF		150 00	CAS	16 60	2490 00
		Adv & Promo 2 00	CAS \$2 00	300 00-			300 00-
		TOTAL LINE DISCOUNT					300 00-
3 100	110 00	003821230 BUFFALO CKN STRIP-RET BX 30 OZ MAPLE LEAF		110 00	CAS	16 60	1826 00
		Adv & Promo 2 00	CAS \$2 00	220 00-			220 00-
		TOTAL LINE DISCOUNT					220 00-
		BILL OF LADING	423237	INVOICE TOTAL:			5183 00

CUSTOMER COPY

THIS MEMORANDUM is an original copy of a bill of lading that has been issued and is not the Original Bill of Lading nor a copy of duplicate covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM MAPLE LEAF FARMS, INC at **Franksville, Wisconsin 53126**

B L
NO. 423037

Milford, Indiana 46542

ORDER NO 71039	LOAD NO 25049	DATE SHIPPED 3-13-07
PURCHASE ORDER NO 09511-30		

The property described below in apparent good order except as noted (contents and condition of contents or packages unknown) marked consigned and designed as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper 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 agreed to by the shipper and accepted for himself and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE

SPECIAL INSTRUCTIONS

CONSIGNEE TO AND DESTINATION

FRUIT INC
FRUIT INC
3701 CHERRY BL TULE
SACRAMENTO, CA 95811

FRUIT INC

APR 17

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION	RATE	CK COL	CHARGES
150	003700233 4,30 OZ CHICKEN NUGGETS, RET BOX	1125 00	LBS	100	
15	003820030 4,30 OZ CHICKEN STRIP, RET BOX	712,50	LBS	100	
110	003321230 4,30 OZ CHICKEN STRIP-RET BX 30 OZ	825 00	LBS	100	
	* * * ORDER T FALS * *	205,50	LBS		

05

Law 3/17/07

0407

C O D CHARGE TO BE PAID BY
 SHIPPER CONSIGNEE

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

Signature of Consigner)

SHIPPER MAPLE LEAF FARMS, INC

PER DRIVER

DATE 3-13-07

PERMANENT POST-OFFICE ADDRESS OF SHIPPER
PO BOX 308 MILFORD INDIANA 46542 0308

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, C
BE SUBJECT TO A FINE OF \$50.00.
KEEP TRAILER TEMP 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 530519	INVOICE DATE 3/14/03	PAGE 1
CUSTOMER PO NUMBER 050387-50		

SOLD TO 020702
 FLEMING STP "RETAIL" NDFCAL
 PO BOX 24240
 OKLAHOMA CITY OK 73124-4340

SHIP TO 1
 FLEMING/ SACRAMENTO
 3771 CHANNEL DRIVE
 SACRAMENTO CA 95691

United States of America

United States of America

SHIP DATE 3/13/03	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 256
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ORDER NUMBER 72859-00	ORDER DATE 3/11/03	LOAD 85049 KELSEY	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
0001 LOC	60 00 CAS	003220230 MAPLE LEAF 4/30 OZ CHICKEN STP (P, RET BOX Adv & Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	60 00	CAS	16 6000	996 00 120 00-
0002 LOC	40 00 CAS	003700230 MAPLE LEAF 4/30 OZ CHIC NUGGETS, PET BOX Adv & Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	40 00	CAS	16 6000	664 00 80 00-
0003 LOC	55 00 CAS	003921230 MAPLE LEAF BUFFALO CKN STRIP-RET 5X 30 OZ Adv & Promo 2 00 CAS \$2 00 TOTAL LINE DISCOUNT	55 00	CAS	16 6000	913 00 110 00-
		BILL OF LADING 453236	INVOICE TOTAL			2263 00

RECEIVED subject to the classifications ar
the Original Bill of Lading

in effect on the date of the receipt by the carrier of the property described

FROM MAPLE LEAF FARMS, INC at Franksville, Wisconsin 53126

BL NO. 423238

Milford, Indiana 46542

ORDER NO 72859	LOAD NO 85059	DATE SHIPPED 3/13 '03
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PURCHASE ORDER NO
050387-SC

property described below in apparent good order except as noted (contents and tonnage of contents of packages unknown) marked consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment The shipper 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 agreed to by the shipper and accepted for himself and his assigns

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
FEDEX TRUCKING

SPECIAL INSTRUCTIONS
CALL INVOICE UNIT

CONSIGNEE TO AND DESTINATION
SCHOOL DISTRICT
301 CHARLIE DRIVE
MILFORD INDIANA 46542

DEL 3/18

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ TO CORRECTION)	RATE	CK COL	CHARGES
40	003700100 + 34 01 LNU NUGGETS PET BAG	300 00	LBS	100	
40	00 427230 + 30 2 KITTEN STRIP PET BOX	450 00	LBS	100	
50	003700100 SCHOOL DISTRICT - TRAILER BAG 50 12	410 50	LBS	100	
	* ORDER TOTALS ***	1160 50	LBS		

TO BE PAID BY SHIPPER CONSIGNEE

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

Signature of Shipper: *Ramy* 3/17/03

SHIPPER MAPLE LEAF FARMS, INC

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00. KEEP TRAILER TEMP AT -10 ° F

DRIVER

DATE 3-13

PERMANENT POST-OFFICE ADDRESS OF SHIPPER
PO BOX 308 MILFORD INDIANA 46542-0308

[Handwritten Signature]
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 5-1052	INVOICE DATE 3 17 03	PAGE 1
CUSTOMER PO NUMBER 74 0 0-17		

SOLD TO 1401 ST
 FLEMING CO - OFF LAFAYETTE IN
 P O BOX 24110
 OKLAHOMA CITY, OK 73124

SHIP TO 2
 FLEMING
 110 WOL DRIVE
 BROOKS AFB TX 76816

United States of America

United States of America

SHIP DATE 3/14/03	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 120 282
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ORDER NUMBER 72527-00	ORDER DATE 3/12/03	LOAD 55060 (ARY F)	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
1001 00	55 00 CAS	014130000 BADGEF DUCK PATURE C/MX	55 5	LB3	7000	501 75
002 00	55 00 CAS	003602210A MAPLE LEAF CHKN PATTIES RT DOME OZ 3/\$5 Adv & Promo 5.75 CAS \$5.75	55 00 316	CAS 60-	18 6003	1023 00
		TOTAL LINE DISCOUNT				515 90-
1003 00	50 00 CAS	003620210A MAPLE LEAF CHIC STRIPES RETL 3X 10 OZ 3 \$5 Adv & Promo 5.75 CAS \$5.75	50 00 345	CAS 60-	18 6000	1116 00
		TOTAL LINE DISCOUNT				745 60-
		BTL DT LADING -22037				
		INVOICE TOTAL				2005 30

THIS BILL OF LADING is a copy of the original bill of lading covering the property described hereon and is not valid unless countersigned by the carrier or its agent. It is subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM **MAPLE LEAF FARMS, INC** at **Frankville, Wisconsin 53126**

BL NO. **23337**

Milford, Indiana 46542

ORDER NO 72927	LOAD NO 95060	DATE SHIPPED 3/14/03
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PURCHASE ORDER NO
01512-LT

property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as including 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 agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. The carrier 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 agreed to by the shipper and accepted for himself and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
MAPLE FARMS

SPECIAL INSTRUCTIONS
K TX

CONSIGNEE TO AND DESTINATION
LAWING
12101 DRIVE
MILFORD LA 70118
037-5311

DELIVER 03-17
DOOR #68

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE	CK COL	CHARGES
5	ROBESONIA THIN PA TIES 1" FOLIO 7 / 8	412 57	LBS	100	
3	ROBESONIA CINCH STRIP NETL BX 1" / 2 3 4 5	450 00	LBS	100	
5	ROBESONIA LUCKY ADVISE	750 51	LBS	100	
1	ROBESONIA RDLR POCALS **	1522 07	LBS		

TOTAL WEIGHT 150
 TOTAL CHARGES 150
 TOTAL FREIGHT 150
 TOTAL TAXES 0
 TOTAL 150
Jane Judy
 SEAL #6460

CHARGE TO BE PAID BY
 SHIPPER CONSIGNEE

Subject to Section 7 of conditions of applicable bill of lading if this shipment is delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: I, the consignor, hereby certify that the property described herein is in conformity with the bill of lading and that I am not making delivery of this shipment without payment of freight and all other lawful charges.

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00.

Signature of Shipper (Maple Leaf Farms, Inc)

KEEP TRAILER TEMP AT -10 ° F

SHIPPER **MAPLE LEAF FARMS, INC**

DRIVER *Carly Farms*

DATE

PERMANENT POST OFFICE ADDRESS OF SHIPPER
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 551037	INVOICE DATE 3-17-03	PAGE 1
CUSTOMER PO NUMBER 4074-FF		

SOLD TO 020401
 FLEMING (FR FRESNO DIV)
 P O BOX 21709
 OKLAHOMA CITY OK 73124-1709

SHIP TO 1
 FLEMING/FRESNO DIV
 279 S SPRUCE AVE
 FRESNO CA 93722

United States of America

United States of America

SHIP DATE 3/13/03	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 256
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ORDER NUMBER 73023-00	ORDER DATE 3/13/03	LOAD 85076 KINGMA	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
001 00	318 00 1 45	003700230 MAPLE LEAF 4/30 OZ CHIC NUGGETS PET BOX AIV & FRODO 2 00 045 \$2 00 TOTAL LINE DISCOUNT	318 00	CAS	14 5000	5278 20
						535 00-

		BILL OF LADING 453248			INVOICE TOTAL	4612 20
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MEMORANDUM A copy or duplicate covering the property named herein and is intended solely for filing or record
 VED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described
 Original Bill of Lading

FROM MAPLE LEAF FARMS, INC at Franksville, Wisconsin 53126

BL NO. 423748

Milford, Indiana 46542

ORDER NO 73123	LOAD NO 85076	DATE SHIPPED 3 13 03
PURCHASE ORDER NO 340974-13		

Property described below in apparent good order except as noted (contents and on of contents of packages unknown) marked consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as any person or corporation in possession of the property under the contract) to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper 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 agreed to by the shipper and accepted for his assigns.

FREIGHT CHARGES
 Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
 NGMAN DEDICATED SERVICE INC

SPECIAL INSTRUCTIONS
 CA(N), NV(N) UT

DESIGNED TO AND DESTINATION
 EMILIO TRESNO DIV
 37 S GRANGE AVE
 ESCO CA 93722

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION	RATE	CK COL	CHARGES
318	4000 OZ CHI NUCCLE PET BKA	2385 00	LB	100	
	*** FREE TOTAL ***	2385 00	LBS		

FRIGHT
CPD

No Cases CALLED FOR 318

No Cases SHORT _____

No Cases DAMAGED _____

TOTAL CASES RECEIVED **318**

Driver _____
 Acknowledgement of exceptions as noted

3-18-03 DATE [Signature] COUNT CHECKED BY

See # 6410

CHARGE TO BE PAID BY SHIPPER CONSIGNEE

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

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, C
BE SUBJECT TO A FINE OF \$50.00.
KEEP TRAILER TEMP AT -10

Signature of Shipper
 SHIPPER MAPLE LEAF FARMS, INC

DRIVER [Signature] DATE _____

PERMANENT POST-OFFICE ADDRESS OF SHIPPER
 BOX 308 MILFORD INDIANA 46542-0308



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 75174	INVOICE DATE 01/19/03	PAGE 1
CUSTOMER PO NUMBER 708555		

SOLD TO 230741
 FLEMING, INC / CAYWAY / 110 S W
 P O BOX 26680
 MILWAUKEE WISCONSIN 53226

SHIP TO 3
 FLEMING / LACROIXE
 16A COURTY-1657 ST JAMES ST
 LACROIXE WI 54407

United States of America

United States of America

SHIP DATE 01/19/03	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 214 252
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ORDER NUMBER 72852-00	ORDER DATE 3/11/03	LOAD 30107 CAP- F	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
001 00	110 00 CAS	003200906 MAPLE LEAF KIE 6OZ RETAIL BAG	110 00	CAS	25 9200	2851 20
002 00	130 00 CAS	003211001 MAPLE LEAF LONDON BLEND 6OZ RETAIL BAG	130 00	CAS	25 9200	3269 60
003 00	90 00 CAS	003240906 MAPLE LEAF CHEESE & BROCCOLI 5OZ BAG	90 00	CAS	25 9200	2332 80
004 00	40 00 CAS	003240904 MAPLE LEAF FIFETA C-11 ENTREE 2470 OZ	40 00	CAS	25 9200	1036 80
005 00	40 00 CAS	003410706 MAPLE LEAF BUFFALO STY CHN ENTREE 2470 OZ	40 00	CAS	25 9200	1036 80
006 00	70 00 CAS	003200910 MAPLE LEAF CHKN STRIP RETAIL BAG 6 OZ	70 00	CAS	19 6000	1372 00
007 00	60 00 CAS	003700210 MAPLE LEAF CHKN NOGGETS RETAIL BOX 6 OZ	60 00	CAS	19 6000	1176 00
008 00	40 00 CAS	003200910 MAPLE LEAF CHKN CHKN PATTIES 5OZ 10 OZ	40 00	CAS	18 6000	744 00
009 00	20 00 CAS	003200930 MAPLE LEAF 4 OZ OZ CHICKEN STRIP, RET BAG	20 00	CAS	14 9000	298 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 051207	INVOICE DATE 3/19/03	PAGE 2
CUSTOMER PO NUMBER 70350		

SOLD TO
 FLEMING / GALEWAY
 P O BOX 2150
 INDIANA CITY IN 47130

SHIP TO
 FLEMING LACROSSE
 ICA COURT - 1207 ST JAMES ST
 LACROSSE WI 54602

United States of America

United States of America

SHIP DATE 3/19/03	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 214 282
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ORDER NUMBER 72812-03	ORDER DATE 3/17/03	LOAD 95107 COPY F	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
		BILL OF LADING 4004-5				
			INVOICE TOTAL			14085 20



MAPLE LEAF FARMS, INC.

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

PLEASE REPLY 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: 3

FLEMING/LACROSSE
 IGA COURT-1637 ST JAMES ST
 LACROSSE, WI 54602

United States of America

United States of America

LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
1 100	2 00	003340306 FIESTA CKN ENTREE, 24/6 OZ MAPLE LEAF	2 00	CAS	25 92	51 84
2 100	1 00	003820210 CHKN STRIPS RETAIL BOX 10 OZ MAPLE LEAF CUSTOMER ITEM NUMBER007398100261	1 00	CAS	18 60	18 60
BILL OF LADING						70 44-
INVOICE TOTAL:						70 44-

CUSTOMER COPY

THIS BILLING IS INTENDED TO BE A COPY OR DUPLICATE covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM MAPLE LEAF FARMS, INC at Franksville, Wisconsin 53126

Milford, Indiana 46542

B
NO. 433409

ORDER NO 52832	LOAD NO 85107	DATE SHIPPED 3, 19, '03
PURCHASE ORDER NO 709695		

property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated in which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper 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 agreed to by the shipper and accepted for self and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 10 BE COLLECT

CARRIER AND ROUTE
ALL FARMS

DESIGNED TO AND DESTINATION
WINING LACROSSE
211 COURT-1037 ST JAMES ST
MILFORD WI 54001

SPECIAL INSTRUCTIONS
ND SD MN WI
DEL 3/20

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ TO CORRECTION)	RATE	CK COL	CHARGES
10	003000205 KIEW 22 RETAIL BAG	300 00	LBS	100	
10	70 110206 COTTON BLEND 5/2 RETAIL BAG	170 00	LBS	100	
10	002240376 CHEESE & BROCCOLI 60Z BAG	810 00	LBS	100	
40	002240100 FIESTA CHICKEN ENTREES 24x6 OZ	340.00	LBS	100	
40	002417006 BUFFALO CHICKEN ENTREES 24x6 OZ	360.00	LBS	100	
10	0027102 CHICKEN WINGS RETAIL BAG 10 OZ	450 00	LBS	100	
10	002920110 CHICKEN WINGS RETAIL BAG 10 OZ	500 00	LBS	100	
10	003000205 KIEW 22 RETAIL BAG	300 00	LBS	100	
10	003000205 KIEW 22 RETAIL BAG	300 00	LBS	100	

Fleming Co.
Date 3-19-03
Rec'd By *[Signature]*
CS Rec'd 597
Except 3c damaged - refused

SEAL #6532

CHARGE TO BE PAID BY
SHIPPER CONSIGNEE

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

nature of signature
SHIPPER MAPLE LEAF FARMS, INC

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00
KEEP TRAILER TEMP AT 70 ° F

DRIVER DATE

PERMANENT POST-OFFICE ADDRESS OF SHIPPER
BOX 308 MILFORD INDIANA 46542 0308



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 571254	INVOICE DATE 3/25/03	PAGE -
CUSTOMER PO NUMBER 050326-1 M		

SOLD TO 130021
 FLEMING COMPANIES MIAMI DIV
 CTP MIAMI DIV
 P O BOX 24820
 OKLAHOMA CITY OK 75124
 United States of America

SHIP TO 1
 FLEMING COMPANIES
 3555 NW 77 AVENUE
 MIAMI FL 33122

United States of America

SHIP DATE 3/24/03	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 164 282
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ORDER NUMBER 2527-00	ORDER DATE 3/19/03	LOAD 25195 WAYNE	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
001 00	10 00 CAE	003210207 MAPLE LEAF KIEV 12/2 PACK RETAIL BOX Adv & Promo 6 24 CAS \$6 21 TOTAL LINE DISCOUNT	10 00	CAS	31 2000	312 00 62 40-
002 00	15 00 CAS	003210207 MAPLE LEAF CURDON SLEW 12 P PK RETAIL BOX Adv & Promo 6 24 CAS \$6 24 TOTAL LINE DISCOUNT	15 00	CAS	31 2000	468 00 73 60-
003 00	10 00 CAS	003210207 MAPLE LEAF BROCCHEESE 12/2PK RETAIL BOX Adv & Promo 6 24 CAS \$6 24 TOTAL LINE DISCOUNT	10 00	CAS	31 2000	312 00 62 40
004 00	70 00 CAE	003205210A MAPLE LEAF CHAM PATTIES RT BOX 10 OZ 3/\$5 Adv & Promo 5 74 CAS \$5 74 TOTAL LINE DISCOUNT	70 00	CAS	18 6000	1302 00 401 80-
005 00	70 00 CAS	003220210A MAPLE LEAF CHIC STRIPS RETL BX 10 OZ 3/\$5 Adv & Promo 5 74 CAS \$5 74 TOTAL LINE DISCOUNT	70 00	CAS	18 6000	1302 00 401 60-
006 00	50 00 CAE	003700210A MAPLE LEAF CHAM NJGGE'S RETAIL 10 OZ 3/\$5 Adv & Promo 5 74 CAS \$5 74 TOTAL LINE DISCOUNT	50 00	CAS	18 6000	930 00 287 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 531851	INVOICE DATE 2/25/03	PAGE 2
CUSTOMER PO NUMBER 060535-111		

SOLD TO 130021
 FLEMING COMPANIES/MIAMI DIV
 C/P MIAMI DIV
 P O BOX 24220
 OKLAHOMA CITY OK 73124
 United States of America

SHIP TO J
 FLEMING COMPANIES
 3555 NW 77 AVENUE
 MIAMI FL 33122

United States of America

SHIP DATE 2/24/03	SHIPPED VIA Truck	FREIGHT TERMS	SALES ID NO 164 232
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ORDER NUMBER 73537-10	ORDER DATE 3/18/03	LOAD S5192 WAYNE	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
007 100	25 00 CAS	0038202308 MAPLE LEAF 4/30 OZ CHIC STRIP \$4.00, PET Adv & Promo 1.90 CAS \$1.50 TOTAL LINE DISCOUNT	25 00 47 50-	CAS	14.8000	370.00 47.50-
003 100	30 00 CAS	0037002702 MAPLE LEAF 4/30 OZ CHIC NUGGET \$4.50, PET Adv & Promo 1.50 CAS \$1.90 TOTAL LINE DISCOUNT	30 00 57 00-	CAS	14.8000	444.00 57.00-
		BLANK OF LADING 422745			INVOICE TOTAL:	4026.50

HIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record received subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

37 17 L

FROM MAPLE LEAF FARMS, INC at **Franksville, Wisconsin 53126**

B/L NO. 73537

Milford, Indiana 46542

ORDER NO 73537	LOAD NO 35117	DATE SHIPPED 3/26/03
PURCHASE ORDER NO 10576		

property described below in apparent good order except as noted (contents and fitment of contents of packages unknown) marked consigned and destined as indicated with which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper 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 agreed to by the shipper and accepted for self and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
MILFORD INDIANA

SPECIAL INSTRUCTIONS
MILFORD INDIANA

CONSIGNEE AND DESTINATION
MILFORD INDIANA

SPECIAL INSTRUCTIONS
MILFORD INDIANA

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ TO CORRECTION)	RATE	CK COL	CHARGES
10	10 CS. REC'D 3/27/03	900.00	LE-	100	
10	10 CS. REC'D 3/27/03	175.00	LE-	100	
10	10 CS. REC'D 3/27/03	500.00	LE-	100	
10	10 CS. REC'D 3/27/03	525.00	LE-	100	
10	10 CS. REC'D 3/27/03	275.00	LE-	100	
10	10 CS. REC'D 3/27/03	275.00	LE-	100	
10	10 CS. REC'D 3/27/03	275.00	LE-	100	
10	10 CS. REC'D 3/27/03	275.00	LE-	100	
10	10 CS. REC'D 3/27/03	275.00	LE-	100	
10	10 CS. REC'D 3/27/03	275.00	LE-	100	

280 cs. Rec'd 3/27/03
DATE
Seal # 10654

LOAD CHARGE TO SHIPPER CONSIGNEE
CS. DAMAGED-REFUSED
CS. SHORT

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OF WHICH THE SHIPPER SHALL BE SUBJECT TO A FINE OF \$50.00

KEEP TRAILER TEMP AT -10 ° F

Signature of Shipper
MAPLE LEAF FARMS INC

DRIVER 943 DATE

PERMANENT POST OFFICE ADDRESS OF SHIPPER
PO BOX 308 MILFORD INDIANA 46542 0308



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 51745	INVOICE DATE 3/28/03	PAGE 1
CUSTOMER PO NUMBER 62355-115		

SOLD TO
 0301
 LITING COMPANY OF THE GENERAL
 P O BOX 27200
 OMAHA NE 68101

SHIP TO
 LITING TOUL
 2001 WEST MAGNOLIA AVE
 OMAHA NE 68101

United States of America

United States of America

SHIP DATE 3/28/03	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 372 165
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ORDER NUMBER 13724-00	ORDER DATE 3/17/03	LOAD 95.92 CARY I	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
001 01	10 00 TAE	00370210A MAPLE LEAF CHOC. PEPPERS RETAIL 10 OZ 3/\$5 Adv. & Promo 5 75 CAS \$5 75 TOTAL LINE DISCOUNT	40 00	CAS	18 6000	744 00 230 40-
002 00	40 00 CAS	00382010A MAPLE LEAF CHOC. PEPPERS RETAIL 10 OZ 3/\$5 Adv. & Promo 5 75 CAS \$5 75 TOTAL LINE DISCOUNT	40 00	CAS	18 6000	744 00 230 40-
003 00	30 00 CAS	00365010A MAPLE LEAF BUFFALO CHOC. STIP. 21 PK 3/\$5 Adv. & Promo 5 75 CAS \$5 75 TOTAL LINE DISCOUNT	30 00	CAS	18 6000	555 00 172 90-
004 00	30 00 CAS	00365010A MAPLE LEAF BUFFALO CHOC. STIP. 21 PK 3/\$5 Adv. & Promo 5 75 CAS \$5 75 TOTAL LINE DISCOUNT	30 00	CAS	18 6000	555 00 205 10-
TOTAL OF LINES 42369						INVOICE TOTAL 1926 00

subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described

MAPLE LEAF FARMS, INC at

Franksville, Wisconsin 53126

ORDER NO 73734

Milford, Indiana 46542

LOAD NO 85192 DATE SHIPPED 3/23/03

PURCHASE ORDER NO 023056-GE

property described below in apparent good order except as noted (contents and ton of contents of packages unknown) marked, consigned and destined as indicated by which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. The carrier 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 agreed to by the shipper and accepted for himself and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
MILFORD

SPECIAL INSTRUCTIONS
GA FL, AL TN (EASTERN), NC SA

CONSIGNEE TO AND DESTINATION
MILFORD
601 WEST MAGNOLIA AVE
MILFORD IN 46542

#DELY 03-27

11.00 - 1.47

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION	RATE	CK COL	CHARGES
20	003605210A CHICKEN PATTIES PT 20X10 OZ 3/15	2.5 00	LBS	1.00	
40	003700210A CHICKEN PUFFETS DETAIL 10 OZ 3 1/2	3.00 00	LBS	1.00	
40	003820210A CHICK STRIPS PFTL BK 10 OZ 1 1/2	3.00 00	LBS	1.00	
40	003901210A BUFFALO CHICKEN WINGS PT BK 1 1/2	3.00 00	LBS	1.00	
150	** ORDER TOTALS **	11.25 00	LBS		

Ronnie A Miller
3-26-03

SEAL # 6633

OD CHARGE TO BE PAID BY
 SHIPPER CONSIGNEE
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, C
BE SUBJECT TO A FINE OF \$50.00.
KEEP TRAILER TEMP AT 10 °F

Signature of Shipper
SHIPPER MAPLE LEAF FARMS, INC

PERMANENT POST-OFFICE ADDRESS OF SHIPPER
O BOX 308 MILFORD INDIANA 46542 0308

DRIVER *[Signature]* 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

INVOICE

INVOICE NO 111111	INVOICE DATE 11/11/11	PAGE 1
CUSTOMER PO NUMBER		

SOLD TO EL3040
 FLEMING GATEWAY
 MINNEAPOLIS
 MINN 55412

SHIP TO 4
 FLEMING GATEWAY-MINNEAPOLIS
 3501 MARSHALL STREET
 MINNEAPOLIS MN 55412

United States of America

United States of America

SHIP DATE 11/03	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 212 282
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ORDER NUMBER 0725-01	ORDER DATE 3/1/03	LOAD 85204 24F 1	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
001 01	50 00	00300006 MAPLE LEAF WTF 60Z METAL BAG	50 00	CAS	25 9200	1296 00
002 01	48 00	00322000 MAPLE LEAF SIP MF? GRAP 60Z PETAL BAG	48 00	CAS	25 9200	1244 16
003 01	30 00	00324000 MAPLE LEAF CHRI SE & BROCCOLI 60Z BAG	30 00	CAS	25 9200	777 60
004 01	25 00	00324007 MAPLE LEAF CONFION BLEU 1/3 PACY	25 00	CAS	25 9200	648 00
005 01	42 00	00324007 MAPLE LEAF KIL 1/3 PACY	42 00	CAS	25 9200	1098 64
006 01	10 00	00324007 MAPLE LEAF KIL 1/3 PACY	10 00	CAS	25 9200	259 20
007 01	2 00	00324007 MAPLE LEAF CCU WEST SHIPLE 24 1/2 OZ	2 00	CAS	25 9200	51 84
008 01	26 00	00324000 MAPLE LEAF FICTY CAN ENTREE, 24 1/2 OZ	26 00	CAS	25 9200	673 92
009 01	21 00	00324000 MAPLE LEAF BUFFY 2 ST, CAN ENTREE 24 1/2 OZ	21 00	CAS	25 9200	543 92

THIS MEMORANDUM is a copy or duplicate covering the property named herein and is intended solely for filing or record. RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM **MAPLE LEAF FARMS, INC** at **Franksville, Wisconsin 53126**

B 13799
NO

Milford, Indiana 46542

ORDER NO 73725	LOAD NO 85004	DATE SHIPPED 3-25-83
PURCHASE ORDER NO 711255		

Property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated by which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) is to carry to its usual place of delivery at said destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper 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 agreed to by the shipper and accepted for himself and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
ST. LOUIS

SPECIAL INSTRUCTIONS
NO CD MN WA

DESIGNED TO AND DESTINATION
"GATEWAY" MILWAUKEE
111 HALL STREET E
MILWAUKEE WI 53412

APR 27

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	UNIT	CK COL	CHARGES
	1080 00	1080 00	LBS	100	
	540 00	540 00	LBS	100	
	607 DETAIL BAG	607 00	LBS	100	
	252 00	252 00	LBS	100	
	432 00	432 00	LBS	100	
	720 00	720 00	LBS	100	
	204 00	204 00	LBS	100	
	408 00	408 00	LBS	100	
	204 00	204 00	LBS	100	
	432 00	432 00	LBS	100	

John Romick
SEAL # 6686

ADD CHARGE TO BE PAID BY
 SHIPPER CONSIGNEE

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: I, the consignor, hereby certify that I am not making delivery of this shipment without payment of freight and all other lawful charges.

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OF WHICH THE DRIVER SHALL BE SUBJECT TO A FINE OF \$50.00

KEEP TRAILER TEMP AT 40 ° F

Signature of Shipper

SHIPPER **MAPLE LEAF FARMS INC**

DRIVER [Signature] DATE

PERMANENT POST OFFICE ADDRESS OF SHIPPER
PO BOX 308 MILFORD INDIANA 46542 0308



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 572354	INVOICE DATE 05/14/07	PAGE 1
CUSTOMER PO NUMBER 11245		

SOLD TO
 ELEMENT INC
 PO BOX 25400
 OLANHON CITY, OH 43026

SHIP TO
 GATEWAY COURT
 SUPERIOR WI 54280

United States of America

United States of America

SHIP DATE 05/15/07	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 712 262
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ORDER NUMBER 572354	ORDER DATE 5/14/07	LOAD 35204 CAPV T	RELEASE NUMBER	PAYMENT TERMS Net 14 Days from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
1 1	90 00 CASE	00321206 MAPLE LEAF CHICKEN BILET 10Z PETAL BAG	90 00	CASE	25 5200	2295 60
2 1	20 00 CASE	00320710 MAPLE LEAF CHICKEN BILET RETAIL BUY 10 OZ	20 00	CASE	18 6000	372 00
3 1	10 00 CASE	00320710 MAPLE LEAF CHICKEN STRIPS METAL 10 OZ	10 00	CASE	15 5000	155 00
4 1	30 00 CASE	00321210 MAPLE LEAF BUFFALO CHICKEN STRIP PET BKT 10 OZ	30 00	CASE	18 5000	555 00
BILL OF LADING 457728						11 9 60

HIS MEMORANDUM is an acknowledgment that a bill of lading has been received by the carrier and is intended solely for filing or record. It is not to be used as a receipt for the property named herein and is intended solely for filing or record. It is not to be used as a receipt for the property named herein and is intended solely for filing or record.

FROM **MAPLE LEAF FARMS, INC** at **Franksville, Wisconsin 53126**

B 133703
NO

Milford, Indiana 46542

ORDER NO. 73726	LOAD NO. 8520*	DATE SHIPPED 3/25/03
PURCHASE ORDER NO. 11349		

property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated in which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. The shipper 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 agreed to by the shipper and accepted for self and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
CAP 142

SPECIAL INSTRUCTIONS
ND SD MN WI

DESIGNATED TO AND DESTINATION
GATEWAY TWIN PORTS
MILFORD IN
1-8280

MODEL 2 2

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ TO CORRECTION)	RATE	CK COL	CHARGES
	1000 BROWN BREAD REPAIR BOX	150.00	LBS	100	
	1000 BROWN BREAD REPAIR BOX	150.00	LBS	100	
	1000 BROWN BREAD REPAIR BOX	150.00	LBS	100	
	1000 BROWN BREAD REPAIR BOX	150.00	LBS	100	
	1000 BROWN BREAD REPAIR BOX	150.00	LBS	100	
	ORDER TOTAL	1545.00	LBS		

190
[Signature]
3-27-03

SEAL # 6685 INTACT
RW

CHARGE TO BE PAID BY SHIPPER CONSIGNEE

subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: I, the consignor, hereby certify that the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER **MAPLE LEAF FARMS INC**

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00
KEEP TRAILER TEMP AT -10 °

DRIVER

DRIVER *[Signature]* DATE

PERMANENT POST OFFICE ADDRESS OF SHIPPER
PO BOX 308 MILFORD INDIANA 46542 0308



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 551-72	INVOICE DATE 5/25/03	PAGE 1
CUSTOMER PO NUMBER		

SOLD TO 20024
 FLEMING LA ROSSE
 104 COURT-1607 ST WILE, ST
 LACROSSE WI 54602

SHIP TO 2
 FLEMING LA ROSSE
 104 COURT-1607 ST WILE, ST
 LACROSSE WI 54602

United States of America

United States of America

SHIP DATE 5/23/03	SHIPPED VIA TRUCK	FREIGHT TERMS	SALES ID NO 114 122
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ORDER NUMBER 110970	ORDER DATE 5/21/03	LOAD BEECH CUP F	RELEASE NUMBER	PAYMENT TERMS Net 14 Day - from Invoice Date
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LINE NO LOC	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	QUANTITY BILLED	U/M	UNIT PRICE	TOTAL AMOUNT
001 01	67.00 CAS	00301000 MAPLE LEAF RANGE OF 3 WOOD 110 B1	67.00	LBS	2400	160.80
002 01	20.00 CAS	00582010 MAPLE LEAF 4 30 OZ CHICKEN TITHE PET BOX	20.00	CAS	14.0000	280.00
003 01	10.00 CAS	00370020 MAPLE LEAF 4 30 OZ CHIC NUCC-10 PET BOX	10.00	CAS	14.8000	148.00
004 01	10.00 CAS	00381020 MAPLE LEAF BUTTERFLY 5/16 1/2 PET BOX	10.00	CAS	14.8000	148.00
005 01	90.00 CAS	00320000 MAPLE LEAF K 1/2 100Z PET 1/2 1/2	90.00	CAS	23.9200	2152.80
006 01	70.00 CAS	00310000 MAPLE LEAF 100Z PET 1/2 1/2	70.00	CAS	12.2000	854.00
007 01	50.00 CAS	00310000 MAPLE LEAF CHIFFON 2 1/2 1/2 1/2 1/2	50.00	CAS	18.0000	900.00
008 01	40.00 CAS	00320000 MAPLE LEAF FIRST 1/2 1/2 1/2 1/2	40.00	CAS	25.9270	1037.08
009 01	10.00 CAS	00310000 MAPLE LEAF 6 1/2 1/2 1/2 1/2	10.00	CAS	25.9200	259.20

THIS MEMORANDUM as an acknowledgment of receipt subject to the classifications and lawful described in the Original Bill of Lading

Bill of 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

125 25

FROM MAPLE LEAF FARMS

at Franksville, Wisconsin 53126

Bill of Lading NO. 43302

Milford, Indiana 46542

ORDER NO 74055	LOAD NO 85204	DATE SHIPPED 3-25-03
PURCHASE ORDER NO 11		

Property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated in which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper 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 agreed to by the shipper and accepted for self and his assigns.

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE

SPECIAL INSTRUCTIONS

DESIGNED TO AND DESTINATION

FRANKSVILLE WISCONSIN
MILFORD INDIANA

SEE INSTRUCTIONS

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION)	RATE	CK COL	CHARGES
1	00301000 TANF TKL W/CS FTCEEN	2081 50	LBS	100	
1	00320000 PIEU 60Z PETAUL BAL	310 00	LBS	100	
1	00321000 CORON PI EU 30Z PETAUL BAL	637 00	LBS	100	
1	00322000 HEE-P BRO COLI 5Z BAG	450 00	LBS	100	
1	00334000 FIP-TA YN ENTREE 24/6 0Z	360 00	LBS	100	
1	00341000 BUFFAL CITY YN ENTREE 24 6 0Z	270 00	LBS	100	
1	00340000 HEN N PATTIES BOX 10 0Z	75 00	LBS	100	
1	00341000 HEN N PATTIES BOX 10 0Z	75 00	LBS	100	
1	00341000 HEN N PATTIES BOX 10 0Z	150 00	LBS	100	
1	00341000 HEN N PATTIES BOX 10 0Z	75 00	LBS	100	

SEAL # 6682

CHARGE TO BE PAID BY
 SHIPPER CONSIGNEE

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

Signature of Shipper
HIPPER MAPLE LEAF FARMS INC

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OR BE SUBJECT TO A FINE OF \$50.00
KEEP TRAILER TEMP AT -10 °

DRIVER: [Signature] DATE: _____

PERMANENT POST OFFICE ADDRESS OF SHIPPER
O BOX 308 MILFORD INDIANA 46542 0308

THIS RECEIPT IS AN ACKNOWLEDGMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING NOR A COPY OR DUPLICATE COVERING THE PROPERTY NAMED HEREIN AND IS INTENDED SOLELY FOR FILING OR RECORDS AND TO BE FILED WITH THE COMMISSIONER OF REVENUE AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

FROM MAPLE LEAF FARMS, INC at Franksville, Wisconsin 53126

B.L. NO. 10302 Milford, Indiana 46542

ORDER NO 7#0F9	LOAD NO 85204	DATE SHIPPED 3/25/03
PURCHASE ORDER NO 11 11		

PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND POSITION OF CONTENTS OF PACKAGES UNKNOWN) MARKED CONSIGNED AND DESTINED AS INDICATED BY WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS ROUTE OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF SHIPMENT THE SHIPPER 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 AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS

FREIGHT CHARGES
Freight prepaid except when box below is checked
 TO BE COLLECT

CARRIER AND ROUTE
As per Bill of Lading

SPECIAL INSTRUCTIONS
NO SLIPPER

DESIGNED TO AND DESTINATION
MILFORD INDIANA

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ) TO CORRECTION	RATE	CK COL	CHARGES
390	MAPLE LEAF FARMS	6000	LBS		
Fleming Co Date <u>3-26-03</u> Rec'd By <u>Fathy Anders</u> CS Rec'd <u>390</u> Except _____ SEAL #6682					

CHARGE TO BE PAID BY
 SHIPPER CONSIGNEE

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

DRIVER TO CALL 1-800-228-4286 TO REPORT PROBLEMS, OF WHICH THE DRIVER SHALL BE SUBJECT TO A FINE OF \$50 00
KEEP TRAILER TEMP AT -10 ° F

Signature of Shipper
SHIPPER MAPLE LEAF FARMS INC

DRIVER DATE

PERMANENT POST OFFICE ADDRESS OF SHIPPER
PO BOX 308 MILFORD INDIANA 46542 0308