

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

PROOF OF CLAIM



s 133985

Scheduled Claim Ref # 2-F2-21611

YOUR CLAIM IS SCHEDULED AS

\$2 061 72 UNSECURED

In re
Fleming Companies, Inc

Case Number
03-10945

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

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

Name of Creditor and Address

0354429401334

HAUTLY CHEESE CO
1221 OZARK ST
KANSAS CITY MO 64116

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

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

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be filed.

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

Creditor Telephone Number *(816) 421-3630*

CREDITOR TAX ID #
430989198

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here replaces or amends a previously filed claim dated _____

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

2 DATE DEBT WAS INCURRED *3-4-03 thru 4-1-03*

3 IF COURT JUDGMENT, DATE OBTAINED _____

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE
 \$ *2373.76* (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ *2373.76* (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 to explain. If the documents are voluminous, attach a summary.

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.
 BY MAIL TO: Bankruptcy Management Corporation, P.O. BOX 900, El Segundo, CA 90245-0900
 BY HAND OR OVERNIGHT DELIVERY TO: Bankruptcy Management Corporation, 1330 East Franklin Avenue, El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY
FILED
AUG 11 2003
BMC
 Fleming Companies Claim
 03371

DATE SIGNED: *8-6-03*
 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):
Craig Chetka - President

Hautly Cheese Company
 1221 OZARK STREET
 NORTH KANSAS CITY, MISSOURI 64116-4313

Page

STATEMENT

Account Number

Statement Date

FLO000

08/06/03

Terms

FLEMING FOODS OFFICE
 D/S KANSAS CITY PSC
 F O BOX 268968
 OKLAHOMA CITY, OK 73126

TRANSACTION DATE	INVOICE	TYPE	CHECK NO	CHARGES	CREDITS	AMOUNT DUE
03/04/03	142776	IN		549 95		549 95
03/07/03	142842	IN		224 64		224 64
03/11/03	142871	IN		722 75		722 75
03/18/03	142956	IN		369 34		369 34
03/25/03	143052	IN		258 82		258 82
04/01/03	143132	IN		243 26		243 26
04/04/03				5 00 RETURNED CHECK FEE		5 00
		CURRENT	OVER 10 DAYS	OVER 30 DAYS	OVER 60 DAYS	NEW BALANCE
		2373 76			2373 76	2373 76
YOUR PROMPT PAYMENT IS APPRECIATED						

HAUTLY CHEESE COMPANY

Account Number Statement Date
FLO000 08/06/03
FLEMING FOODS OFFICE

CHECK IN THE ✓ COLUMN
THOSE ITEMS BEING PAID

INVOICE	AMOUNT DUE	✓
142776	549 95	
142842	224 64	
142871	722 75	
142956	369 34	
143052	258 82	
143132	243 26	
	5 00	
TOTAL AMOUNT DUE	2373 76	
PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT		
AMOUNT ENCLOSED \$ _____		

MONEY MARKET ACCOUNT
 1221 OZARK ST
 NORTH KANSAS CITY MO 64116-4313

Date of Notice 04-04-2003

Dear Valued Customer:

The item(s) below, which were deposited to your account, have been returned unpaid. Therefore, we have charged them to your account. Please adjust your records by subtracting the total shown below.

If you have any questions or need additional information, please contact one of our Customer Service representatives at 1-888-287-4637. Thank you for choosing Bank of America.

Number of Returned Items	1
Amount of Returned Item(s)	751 35
Return Items Fee	5 00
Total	756 35

Additional Charge

SEQUENCE/ DEP DATE	ABA NUMBER/ DEP AMOUNT	MAKER NAME/ CHECK DATE	RETURN REASON/ I D	AMOUNT
0010001274 03282003	1113-0088 14,760 82		REFER TO MAKER	751 35

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

TEXAS COMMERCE
 SAN ANGELO, TX

64-88/ 1113
23571258

Box 28647, Oklahoma City, OK 73128

REFER TO MAKER

No. LC
 Date Amount

03/24/03 \$*****751.35*

Pay **DO NOT RE-DEPOSIT**
 SEVEN HUNDRED FIFTY ONE DOLLARS AND 35/100

Pay To
 The Order
 Of

HAUTLY CHEESE CO
 1221 OZARK ST
 KANSAS CITY, MO 64116



Unique Character Facsimile Signature

⑈ 23571258 ⑆ ⑆ ⑆ 300880 ⑆ 06300036 ⑆ 60 ⑆

⑈ 0000075135 ⑆

04/04/03 0101 0124 15 7101 0004

04/01/03 05 5101

BASE OF AMOUNT...
 1113-0088
 03/21/03

04/07/03

NP 29 03

DC1100V129
 BXL
 STC 110
 45/8 0

0124 37311

PAY TO THE ORDER OF
 MERCHANTS BANK
 KANSAS CITY, MO
 101000369
HAUTLY CHEESE CO
 01-0100058-5
 FOR DEPOSIT ONLY

SERVE THE FINEST

ACCOUNT NO
F20985

Hautly Cheese Co.

1221 OZARK

NORTH KANSAS CITY, MO 64116-4313

FINE CHEESES

INVOICE NO
142776

Page 1

INVOICE DATE
03/04/03

FESTIVAL FOODS #20985
DAIRY DEPT
4357 NE CHOUTEAU TRFWY
KANSAS CITY, MO 64117

FL0000
FLEMING FOODS OFFICE
D/S KANSAS CITY PSC
P O BOX 268968
OKLAHOMA CITY, OK 73126

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PHONE 421-3630 FAX 421-3618

QUANTITY SHIPPED	BILL UNIT	PACK & SIZE	PRODUCT DESCRIPTION	UPC	ITEM CODE	UNIT PRICE	AMOUNT
✓ 11.05	LB	RW	VALLI PACK MILD CHED BLOCK CUTS	002 35130	3520	2.75	30.39
✓ 10.56	LB	RW	VALLI PACK SHARP BLOCK CUTS	002 35133	3550	2.84	29.99
✓ 10.38	LB	RW	VALLI PACK COLBY BLOCK CUTS	002 35131	3511	2.75	28.55
✓ 10.37	LB	RW	VALLI PACK COLBY/JACK BLOCK CUTS	002 35134	3500	2.84	29.45
✓ 10.80	LB	RW	VALLI PACK MONTEREY JACK BLOCK CUTS	002 35135	3530	2.75	29.70
✓ 10.62	LB	RW	VALLI PACK HOT PEPPER BLOCK CUTS	002 35136	3560	2.84	30.66
✓ 10.00	LB	RW	HAUTLY CHUNK WISC BABY SWISS	002 35195	3030	3.79	37.90
✓ 9.40	LB	RW	HAUTLY HALF MOON CHEDDAR HORN CUT	002 35123	3120	3.09	29.05
✓ 10.00	LB	RW	HAUTLY WISC HALF MOON COLBY	002 35142	3130	3.09	30.90
✓ 10.00	LB	RW	HAUTLY CHUNK WISC SHARP CHEDDAR	002 35146	3250	3.09	30.90
✓ 10.00	LB	RW	HAUTLY CHUNK WISC XTRA-SHP CHEDDAR	002 35148	3260	3.27	32.70
✓ 10.00	LB	RW	HAUTLY CHUNK WISC SMOKED CHEDDAR	002 35183	3370	3.59	35.90
✓ 6	EA	6/3 LB	HAUTLY 72 SLICE AMERICAN CHEESE	72018-00060	4000	5.79	34.74
✓ 24	EA	12/8 OZ	HAUTLY SHREDDED MONTEREY JACK	72018-00650	4150	1.17	28.08
✓ 24	EA	12/8 OZ	HAUTLY SHREDDED MOZZARELLA	72018-00620	4130	1.17	28.08
✓ 6	EA	6/15 OZ	HAUTLY RICOTTA	72018-00800	4280	1.32	7.92
✓ 6	EA	6/2 LB	2-LB SHREDDED COLBY/JACK	88748-12005	6815	3.99	23.94
✓ 12	EA	12/14 OZ	HERSHEY CREAMERY CHOCOLATE SHAKE	34000-83000	5055	0.99	11.88
✓ 12	EA	12/10.5 OZ	FOLGER'S JAKADA MOCHA LATTE	41271-19300	5025	0.95	11.40
✓ 12	EA	12/10.5 OZ	FOLGER'S JAKADA FRENCH ROAST LATTE	41271-19302	5030	0.95	11.40
✓ 12	EA	12/10.5 OZ	FOLGER'S JAKADA VANILLA LATTE	41271-19304	5020	0.95	11.40
✓ 24	EA	24/1 OZ	BAKER STRING CHEESE	76360-00003	7600	0.23	5.52

TERMS NET 10 DAYS

Total Weight 226 31

TOTAL

549.95

SERVE THE FINEST

ACCOUNT NO

F20985

Hautly Cheese Co.

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1221 OZARK

NORTH KANSAS CITY, MO 64116-4313

FINE CHEESES

INVOICE NO

142842A

Page 1

INVOICE DATE

03/07/03

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FESTIVAL FOODS #20985
DAIRY DEPT
4357 NE CHOUTEAU TRFWY
KANSAS CITY, MO 64117

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FLEMING FOODS OFFICE
D/S KANSAS CITY PSC
P O BOX 268968
OKLAHOMA CITY, OK 73126

PHONE 421-3630

FAX 421-3618

QUANTITY SHIPPED	BILL UNIT	PACK & SIZE	PRODUCT DESCRIPTION	UPC	ITEM CODE	UNIT PRICE	AMOUNT
72	EA	12/8 OZ	HAUTLY SHREDDED CHEDDAR	72018-00600	4110	1.17	84.24
72	EA	12/8 OZ	HAUTLY SHREDDED TACO	72018-00640	4100	1.17	84.24
48	EA	12/8 OZ	HAUTLY SHREDDED MOZZARELLA	72018-00620	4130	1.17	56.16

Corrected copy

TERMS NET 10 DAYS

Total Weight 96.00

TOTAL

224.64

SERVE THE FINEST

ACCOUNT NO

F20985

Hautly Cheese Co.

1221 OZARK

NORTH KANSAS CITY, MO 64116-4313

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FINE CHEESES

INVOICE NO

142842

Page 1

INVOICE DATE

03/07/03

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FESTIVAL FOODS #20985
DAIRY DEPT
4357 NE CHOUTEAU TRFWY
KANSAS CITY, MO 64117

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FLEMING FOODS OFFICE
D/S KANSAS CITY PSC
P O BOX 268968
OKLAHOMA CITY, OK 73126

PHONE 421-3630 FAX 421-3618

QUANTITY SHIPPED	BILL UNIT	PACK & SIZE	PRODUCT DESCRIPTION	UPC	ITEM CODE	UNIT PRICE	AMOUNT
78	EA	12/8 OZ	HAUTLY SHREDDED CHEDDAR	72018-00600	4110	1.17	84.24
78	EA	12/8 OZ	HAUTLY SHREDDED TACO	72018-00640	4100	1.17	84.24
48	EA	12/8 OZ	HAUTLY SHREDDED MOZZARELLA	72018-00620	4130	1.17	56.16

Danielle Eri

TERMS NET 10 DAYS

Total Weight 8.00

TOTAL

23.46
-48.72

SERVE THE FINEST

ACCOUNT NO
F20985

Hautly Cheese Co.

1221 OZARK

NORTH KANSAS CITY, MO 64116-4313

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FINE CHEESES

INVOICE NO
142871

Page 1

INVOICE DATE
03/11/03

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FESTIVAL FOODS #20985
DAIRY DEPT
4357 NE CHOUTEAU TRFWY
KANSAS CITY, MO 64117

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FLEMING FOODS OFFICE
D/S KANSAS CITY PSC
P O BOX 268968
OKLAHOMA CITY, OK 73126

PHONE 421-3630 FAX 421-3630

QUANTITY SHIPPED	BILL UNIT	PACK & SIZE	PRODUCT DESCRIPTION	UPC	ITEM CODE	UNIT PRICE	AMOUNT
10.50	LB	RW	VALI PACK MILD CHED BLOCK CUTS	002 35130	3520	2.75	28.88
11.16	LB	RW	VALI PACK MOZZARELLA BLOCK CUTS	002 35132	3540	2.84	31.70
10.50	LB	RW	VALI PACK SHARP BLOCK CUTS	002 35133	3550	2.84	29.82
10.00	LB	RW	HAUTLY CHUNK WISC FANCY SWISS	002 35105	3020	3.63	36.30
20.00	LB	RW	HAUTLY HALF MOON CO-JACK HORN CUTS	002 35182	3150	3.09	61.80
10.00	LB	RW	HAUTLY CHUNK WISC MIENSTER	002 35163	3320	2.99	29.90
10.00	LB	RW	HAUTLY CHUNK WISC HOT PEPPER	002 35190	3330	3.08	30.80
10.00	LB	RW	HAUTLY CHUNK FARMERS CHEESE	002 35140	3380	3.19	31.90
6	EA	6/3 LB	HAUTLY 72 SLICE AMERICAN CHEESE	72018-00060	4000	5.79	34.74
36	EA	12/8 OZ	HAUTLY SHREDDED MONTERY JACK	72018-00650	4150	1.17	42.12
72	EA	12/8 OZ	HAUTLY SHREDDED CHEDDAR	72018-00600	4110	1.17	84.24
72	EA	12/8 OZ	HAUTLY SHREDDED MOZZARELLA	72018-00620	4130	1.17	84.24
72	EA	12/8 OZ	HAUTLY SHREDDED TACO	72018-00640	4100	1.17	84.24
12	EA	6/2 LB	2 LB SHREDDED COLBY/JACK	88748-12005	6815	3.99	47.88
12	EA	12/10.5 OZ	FOLGER'S JAKADA MOCHA LATTE	41271-19300	5025	0.95	11.40
12	EA	12/10.5 OZ	FOLGER'S JAKADA VANILLA LATTE	41271-19304	5020	0.95	11.40
24	EA	24/1 OZ	BAKER STRING CHEESE	76360-00003	7600	0.23	5.52
12	EA	12/8.5 OZ	BREDE HORSERADISH	71032-00088	5625	1.13	13.56
12	EA	12/16 OZ	BREDE HORSERADISH	71032-00016	5615	1.86	22.32

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TERMS NET 10 DAYS

Total Weight 301.02

TOTAL

722.75

SERVE THE FINEST

ACCOUNT NO

F20985

Hautly Cheese Co.

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1221 OZARK

NORTH KANSAS CITY, MO 64116-4313

FINE CHEESES

INVOICE NO

142956

Page 1

INVOICE DATE

03/18/03

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FESTIVAL FOODS #20985
DAIRY DEPT
4357 NE CHOUTEAU TRFWY
KANSAS CITY, MO 64117

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FLEMING FOODS OFFICE
D/S KANSAS CITY PSC
P O BOX 268968
OKLAHOMA CITY, OK 73126

PHONE 421-3630

FAX 421-3618

QUANTITY SHIPPED	BILL UNIT	PACK & SIZE	PRODUCT DESCRIPTION	UPC	ITEM CODE	UNIT PRICE	AMOUNT
10.00	LB	RW	HAUTLY CHUNK WISC BABY SWISS	002 35195	3030	3.79	37.8
10.00	LB	RW	HAUTLY HALF MOON CHEDDAR HORN CUT	002 35123	3120	3.09	30.9
10.00	LB	RW	HAUTLY CHUNK WISC SHARP CHEDDAR	002 35146	3250	3.09	30.9
12	EA	12/8 OZ	HAUTLY SHREDDED MONTERY JACK	72018-00650	4150	1.17	14.04
24	EA	12/8 OZ	HAUTLY SHREDDED CHEDDAR	72018-00600	4110	1.17	28.08
24	EA	12/8 OZ	HAUTLY SHREDDED MOZZARELLA	72018-00620	4130	1.17	28.08
24	EA	12/8 OZ	HAUTLY SHREDDED TACO	72018-00640	4100	1.17	28.08
12	EA	12/5 OZ	HAUTLY PARMESAN WEDGE	72018-00510	4240	1.59	19.08
12	EA	6/2 LB	2 LB SHREDDED COLBY/JACK	88748-12005	5815	3.99	47.88
12	EA	12/14 OZ.	HERSHEY 2% CHOC. SINGLE	34000-81910	5035	0.85	10.2
12	EA	12/14 OZ.	HERSHEY COOKIES & CREAM SHAKE	34000-83001	5050	0.99	11.88
12	EA	12/4 OZ	BAKER STRING CHEESE, PLAIN	76360-00051	7610	0.70	8.4
12	EA	12/8.5 OZ	BREDE HORSERADISH	71032-00088	5625	1.13	13.56
12	EA	12/5 OZ	TREASURE CAVE CRUMBLE FETA	45300-27468	7530	1.79	21.48
12	EA	12/4 OZ	TREASURE CAVE CRUMBLE BLUE	45300-10183	7510	1.69	20.28
12	EA	12/24 OZ	CORN MEAL MISH	30900-36059	7100	1.55	18.6

Danielle T...

TERMS NET 10 DAYS

Total Weight 154.11

TOTAL

369.34

SERVE THE FINEST

ACCOUNT NO

F20985

Hautly Cheese Co.

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1221 OZARK

NORTH KANSAS CITY, MO 64116-4313

FINE CHEESES

INVOICE NO

143052

Page 1

INVOICE DATE

03/25/03

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FESTIVAL FOODS #20985
DAIRY DEPT
4357 NE CHOUTEAU TRFWY
KANSAS CITY, MO 64117

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FLEMING FOODS OFFICE
D/S KANSAS CITY PSC
P O BOX 268968
OKLAHOMA CITY, OK 73126

PHONE 421-3630 FAX 421-4618

QUANTITY SHIPPED	BILL UNIT	PACK & SIZE	PRODUCT DESCRIPTION	UPC	ITEM CODE	UNIT PRICE	AMOUNT
10.22	LB	RW	VALI PACK COLBY/JACK BLOCK CUTS	002 35134	3500	2.84	29.02
10.00	LB	RW	HAUTLY CHUNK WISC XTRA-SHP CHEDDAR	002 35148	3260	3.27	32.70
6	EA	6/3 LB	HAUTLY 72 SLIC AMERICAN CHEESE	72018-00060	4000	5.79	34.74
24	EA	12/8 OZ	HAUTLY SHREDDED MONTERY JACK	72018-00650	4150	1.47	35.28
48	EA	12/8 OZ	HAUTLY SHREDDED CHEDDAR	72018-00600	4110	1.47	70.56
24	EA	12/8 OZ	HAUTLY SHREDDED TACO	72018-00640	4100	1.47	35.28
12	EA	12/14 OZ.	HERSHEY 2% CHOC, SINGLE	34000-81910	5035	0.85	10.20
48	EA	24/1 OZ	BAKER STRING CHEESE	76360-00003	7600	0.23	11.04

Danielle Fe

TERMS NET 10 DAYS

Total Weight 99.72

TOTAL

258.82

SERVE THE FINEST

ACCOUNT NO

F20985

Hautly Cheese Co.

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1221 OZARK

NORTH KANSAS CITY, MO 64116-4313

FINE CHEESES

INVOICE NO

143132

Page 1

INVOICE DATE

04/01/03

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FESTIVAL FOODS #20985
DAIRY DEPT
4357 NE CHOUTEAU TRFWY
KANSAS CITY MO 64117

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FL0000
FLIMING FOODS OFFICE
D/S KANSAS CITY PSC
P O BOX 268968
OKLAHOMA CITY, OK 73126

PHONE 421-3630 FAX 421-7118

QUANTITY SHIPPED	BILL UNIT	PACK & SIZE	PRODUCT DESCRIPTION	UPC	ITEM CODE	UNIT PRICE	AMOUNT
10.47	LB	RW	VALLI PACK MILD CHED BLOCK CUTS	002 35130	3520	2.75	28.80
11.15	LB	RW	VALLI PACK MOZZARELLA BLOCK CUTS	002 35132	3540	2.84	31.66
10.91	LB	RW	VALLI PACK COLBY/JACK BLOCK CUTS	002 35134	3500	2.81	30.64
10.00	LB	RW	HAUTLY CHUNK WISC HOT PEPPER	002 35190	3330	3.08	30.80
6	EA	6/15 OZ	HAUTLY RICOTTA	72018-00800	4280	1.42	8.52
12	EA	12/5 OZ	HAUTLY ROMANO WEDGE	72018-00500	4230	1.59	19.08
12	EA	12/7 5 OZ	HAUTLY PEPPER PIMENTO SPREAD	72018-00440	4570	1.16	13.92
12	EA	12/14 OZ	HERSHEY FAT FREE CHOC. SINGLE SERVE	34000-81513	5040	0.85	10.20
12	EA	12/14 OZ	HERSHEY STRAWBERRY SINGLE SERVE	34000-81514	5045	0.85	10.20
12	EA	12/14 OZ	HERSHEY COOKIES & CREAM SHAKE	34000-83001	5050	0.99	11.88
12	EA	12/8 5 OZ	BREDE HORSERADISH	71032-00088	5625	1.13	13.56
12	EA	12/16 OZ	BREDE HORSERADISH	71032-00016	5615	1.86	22.32
6	EA	12/8 OZ	KALIKALINA SMOKE CUP	17001-10092	6040	1.89	11.34

Daniel F.

TERMS NET 10 DAYS

Total Weight 110.39

TOTAL

243.26