617566
Bar Date Ref # 2-NVM-83949

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re	Case Number

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

Name of Creditor and Address

0354653617566

Plumrose Usa Inc
PO Box PO Box 7247-7565
Philadelphia PA 19170

Creditor Telephone Number (732) 651-3330

☐ 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

never filed
1st time Receiving
Proof of Claim

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

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated ______
22-3200821		

1 BASIS FOR CLAIM

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

Your social security number ______
Unpaid compensation for services performed from ______ (date) to ______ (date)

2 DATE DEBT WAS INCURRED February 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 29,737.06	$	$	$ 29,737 06
(unsecured)	(secured)	(unsecured priority)	(total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- ☐ Real Estate
- ☐ Motor Vehicle
- ☐ Other ______

Value of collateral $ ______

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

6 UNSECURED PRIORITY CLAIM

☑ Check this box if you have an unsecured priority claim

Specify the priority of the claim

- ☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)
- ☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
- ☐ Up to $2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
- ☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
- ☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
- ☐ Other Specify applicable paragraph of 11 U S C § 507(a) ______

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED
AUG 11 2003
BMC

DATE SIGNED	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)
8/7/03	Elvira Lagona, Credit 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

Fleming Companies Claim
03372

See Other Side For Instructions

PLUMROSE®

PLUMROSE

DAK®

Danola®

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WH SHIP FROM	BILLING DATE	INV TYPE	INVOICE NO PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE
2273	02/21/2003	03/03/2003	[illegible]ELO DISTRIB	03/05/2003	I	348701

BROKER NAME		ORDER NO	TERMS
350 HOUSE ACCOUNT L00	[illegible]-MM	439791	NET 10 DAYS

CARRIER NAME AND NO
BARNES-JACK

SOLD TO

CTP/MIAMI DIVISION
FLEMING COMPANIES IN
P O BOX 24820
OKLAHOMA CITY OK 73[illegible]

SHIP TO

7647
FLEMING WAREHOUSE
3555 N W 77TH AVE

MIAMI FL 33152

** INVOICE COPY **

PRODUCT	DESCRIPTION	UPC CODE	GROSS POUNDS	SHIPPED CASE	TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97% 24	500-00002	325 00	25		300 00	2 9500 35 4000	LB CS	885 00
101022	HAM SL PLUM WA 97% 12/	500-00005	78 00	6		72 00	2 7900 33 4800	LB CS	200 88
201006	HAM SL DAK NJ IMPORTD 24,	0892-01176	234 00	18		216 00	3 3100 39 7200	LB CS	714 96
	SPOILAGE ALLOW(% 1 00								121 02-
201013	HAM SL DAK NJ 98% 4x6 1 #	0892-01192	221 00	17		204 00	3 1500 37 8000	LB CS	642 60
	SPOILAGE ALLOW(% 1 00								17 04-
701013	12/2# PLUM NJ CAN HAM-HOL	500-01100	174 00	6		144 00	2 3500 56 4000	LB CS	338 40
752020	SALCHICHON DAK 24,	892-01051	207 00	18		189 00	2 7300 28 6650	LB CS	515 97
	SPOILAGE ALLOW(% 1 00								160 76-
CFA 305-593-6354	[illegible] THURSDAY 6 AM								
			1239 00	90		1125 00			
SP	18 74								

In case of damage or shortage customer must take exception against carrier before signing f[illegible] if the following details are given Nature of Claim Code Numbers imprinted on can or p[illegible] must be filed within three days after receipt of merchandise No deduction from this invoic[illegible] for spoilage must be filed with PLUMROSE Such claims will only be entertained [illegible]lage must be verified by your Plumrose representative Claims for Perishables [illegible]stantiated by credit note issued by Plumrose Overdue accounts bear interest

FORM NO ADK Rev 3/98

CC F85

NET $ 3,279 07

Fleming PO Report

PO Number 835112-MM 3/3 **Purpose.** Ongmal
PO Date 02-21-2003 **Delivery Date.** 03-06-2003 439191
Ship Method of Paymt Pre-paid by Seller **Transport Mode** Common Carrier
FOB Point Code Destination
Buyer Name. DAY DENNIS **Telephone** 9729068000

Bill To FLEMING FLEMING - MIAMI DIVISION **DUNS** 006943773MM00 M/Thurs

Ship To FLEMING FLEMING - MIAMI DIVISION **DUNS** 006943773MM00

1647 1 305/593-6354

Vendor PLUMROSE INC **DUNS** 8058024850000

	UPC Code	Qty Ordered	Qty UofM	List Cost
1	004350000002	25	Case	$35 4

Description PLUMROSE SLICED HAM 97221 00024 8 OZ 10/01/3 295

	UPC Code	Qty Ordered	Qty UofM	List Cost
2	004350000005	6	Case	$33 48

Description PLUMROSE SLICED HAM 97223 00012 16 OZ 10/1022 279

	UPC Code	Qty Ordered	Qty UofM	List Cost
3	004350001100	6	Case	$56 4

Description PLUMROSE IMP CAN HAM 97201 00012 2 LB 10/1013 235

	UPC Code	Qty Ordered	Qty UofM	List Cost
4	007089201051	18	Case	$28 67

Description DAK DANISH SALAMI 97721 00024 7 OZ 75 2020 273 1%

	UPC Code	Qty Ordered	Qty UofM	List Cost
5	007089201176	18	Case	$39 72

Description DAK DANISH HAM SLICED 97725 00024 8 OZ 201006 331 1%

	UPC Code	Qty Ordered	Qty UofM	List Cost
6	007089201192	17	Case	$37 8

Description DAK DANISHHAM SLICED 97726 00012 1 LB 201013 315 1%

Totals

Qty Ordered 90 Units
Weight 1308 Pound
Volume 33 Cubic Feet
PO Total $3,297 00

PLUMROSE®

PLUMROSE DAK® Danola®

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WH FROM	BILLING DATE	INV TYPE	INVOICE NO
2273	03/03/2003	03/10/2003	PELO DISTRIB	03/11/2003	I	349106

PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE

BROKER NAME	OUR REF NO	ORDER NO	TERMS
350 HOUSE ACCOUNT L00	-MM	440335	NET 10 DAYS

CARRIER NAME AND NO
BARNES-JACK

SOLD TO
CTP/MIAMI DIVISION
FLEMING COMPANIES IN
P O BOX 24820
OKLAHOMA CITY OK 73

SHIP TO
7647
FLEMING WAREHOUSE
3555 N W 77TH AVE
MIAMI FL 33152

** INVOICE COPY **

PRODUCT	DESCRIPTION	UPC CODE	GROSS POUNDS	SHIPPED CASE	SHIPPED TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97% 24,	500-00002	65 00	5		60 00	2 9500 35 4000	LB CS	177 00
101022	HAM SL PLUM WA 97% 12/	500-00005	65 00	5		60 00	2 7900 33 4800	LB CS	167 40
201013	HAM SL DAK NJ 98% 4x6 12 1	0892-01192	286 00	22		264 00	3 1500 37 8000	LB CS	831 60
701013	12/2# PLUM NJ CAN HAM-HOLI	500-01100	58 00	2		48 00	2 3500 56 4000	LB CS	112 80
			474 00	34		432 00			

CFA 305-593-6354

In case of damage or shortage customer must take exception against carrier before signing f... if the following details are given Nature of Claim Code Numbers imprinted on can or p... must be filed within three days after receipt of merchandise No deduction from this invoic... or spoilage must be filed with PLUMROSE Such claims will only be entertained ...age must be verified by your Plumrose representative Claims for Perishables ...stantiated by credit note issued by Plumrose Overdue accounts bear interest

FORM NO ADK Rev 3/98

CC F23

NET $ 1,288 80

Fleming PO Report 440335

PO Number	871753-MM	**Purpose**	Original
PO Date	03-01-2003	**Delivery Date**	03-13-2003 3-10-03
Ship Method of Paymt	Pre-paid by Seller	**Transport Mode**	Common Carrier
FOB Point Code	Destination		
Buyer Name	DAY, DENNIS	**Telephone**	9729068000

7647

Bill To	FLEMING FLEMING - MIAMI DIVISION	**DUNS**	006943773MM00

7

Ship To	FLEMING FLEMING - MIAMI DIVISION	**DUNS**	006943773MM00

305-593-6354

Vendor	PLUMROSE INC	**DUNS**	8058024850000

UPC Code	Qty Ordered	Qty UofM	List Cost
004350000002	5	Case	$35 4

Description PLUMROSE SLICED HAM97221 00024 8 OZ 101013 2.95

UPC Code	Qty Ordered	Qty UofM	List Cost
004350000005	5	Case	$33 48

Description PLUMROSE SLICED HAM 97223 00012 16 OZ 101022 2.79

UPC Code	Qty Ordered	Qty UofM	List Cost
004350001100	2	Case	$56 4

Description PLUMROSE IMP CAN HAM 97201 00012 2 LB 701001 2 35

UPC Code	Qty Ordered	Qty UofM	List Cost
007089201176	8	Case	$39 72

Description DAK DANISH HAM SLICED 97725 00024 8 OZ 201006 3 31

UPC Code	Qty Ordered	Qty UofM	List Cost
007089201192	22	Case	$37 8

Description DAK DANISH HAM SLICED 97726 00012 1 LB 201013 3.15

Totals

Qty Ordered 42 Units
Weight 616 Pound
Volume 13 Cubic Feet
PO Total $1,606 00

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PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WH	SHIPPED FROM	BILLING DATE	INV TYPE	INVOICE NO
2273	03/10/2003	03/17/2003		IIIFELO DISTRIB	03/18/2003	I	349521 PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE

BROKER NAME	CUSTOMER PO NO		ORDER NO	TERMS
350 HOUSE ACCOUNT L00	01 -MM		440773	NET 10 DAYS

CARRIER NAME AND NO

BARNES-JACK

SOLD TO

CTP/MIAMI DIVISION
FLEMING COMPANIES IN
P O BOX 24820
OKLAHOMA CITY OK 73

SHIP TO

7647
FLEMING WAREHOUSE
3555 N W 77TH AVE
MIAMI FL 33152

** INVOICE COPY **

PRODUCT	DESCRIPTION	UPC CODE	GROSS POUNDS	SHIPPED CASE	TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97% 24/	500-00002	143 00	11		132 00	2 9500 35 4000	LB CS	389 40
101022	HAM SL PLUM WA 97% 12/	500-00005	26 00	2		24 00	2 7900 33 4800	LB CS	66 96
201006	HAM SL DAK NJ IMPORTD 24/	0392-01176	221 00	17		204 00	3 3100 39 7200	LB CS	675 24
201013	HAM SL DAK NJ 98% 4x6 12	0392-01192	91 00	7		84 00	3 1500 37 8000	LB CS	264 60
752020	SALCHICHON DAK 24/	392-01051	253 00	22		231 00	2 7300 28 6650	LB CS	630 63
			734 00	59		675 00			

CFA 305-593-6354

In case of damage or shortage customer must take exception against carrier before signing for ... if the following details are given Nature of Claim Code Numbers imprinted on can or pa... must be filed within three days after receipt of merchandise No deduction from this invoice ... claims for spoilage must be filed with PLUMROSE Such claims will only be entertained ... damage must be verified by your Plumrose representative Claims for Perishables ... substantiated by credit note issued by Plumrose Overdue accounts bear interest

FORM NO ADK Rev 3/98

CC F39

NET $ 2,026 83

Fleming PO Report 440773

PO Number	017833-MM	**Purpose**	Original
PO Date	03-10-2003	**Delivery Date**	03-20-2003 3-17-03
Ship Method of Paymt.	Pre-paid by Seller	**Transport Mode**	Common Carrier
FOB Point Code	Destination		
Buyer Name	DAY DENNIS	**Telephone**	9729068000 7647
Bill To	FLEMING FLEMING - MIAMI DIVISION	**DUNS**	006943773MM00
Ship To	FLEMING FLEMING - MIAMI DIVISION	**DUNS**	006943773MM00
			305-543 6354
Vendor	PLUMROSE INC	**DUNS**	8058024850000

(7)

UPC Code	Qty Ordered	Qty UofM	List Cost
004350000002	11	Case	$35 4

Description PLUMROSE SLICED HAM 97221 00024 8 OZ 101013 2 95

UPC Code	Qty Ordered	Qty UofM	List Cost
004350000005	2	Case	$33 48

Description PLUMROSE SLICED HAM 97223 00012 16 OZ 101022 2.79

UPC Code	Qty Ordered	Qty UofM	List Cost
007089201051	22	Case	$28 67

Description DAK DANISH SALAMI 97721 00024 7 OZ 752020 2 73 1%

UPC Code	Qty Ordered	Qty UofM	List Cost
007089201176	10	Case	$39 72

Description DAK DANISH HAM SLICED 97725 00024 8 OZ 201006 3 31 1%

UPC Code	Qty Ordered	Qty UofM	List Cost
007089201192	7	Case	$37 8

Description DAK DANISH HAM SLICED 97726 00012 1 LB 201013 3 15 1%

Totals

Qty Ordered 52 Units

Weight 684 Pound

Volume 20 Cubic Feet

PO Total $1,748 00

as of 3-11-03
do not enter
specials for this
Customer per
Bob McNichols
AB

PLUMROSE® PLUMROSE DAK® Danola®

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WH SHIP FROM	BILLING DATE	INV TYPE	INVOICE NO
2273	03/14/2003	03/24/2003	ELO DISTRIB	03/25/2003	1	349890

PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE

BROKER NAME		ORDER NO	TERMS
350 HOUSE ACCOUNT L00	-MM	441054	NET 10 DAYS

CARRIER NAME AND NO
BARNES

SOLD TO
CTP/MIAMI DIVISION
FLEMING COMPANIES IN
P O BOX 24820
OKLAHOMA CITY OK 731

SHIP TO
7647
FLEMING WAREHOUSE
3555 N W 77TH AVE
MIAMI FL 33152

** INVOICE COPY **

PRODUCT	DESCRIPTION	UPC CODE	GROSS POUNDS	SHIPPED CASE TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97% 24/	500-00002	299 00	23	276 00	2 9500 35 4000	LB CS	814 20
101022	HAM SL PLUM WA 97% 12/	500-00005	221 00	17	204 00	2 7900 33 4800	LB CS	569 16
201006	HAM SL DAK NJ IMPORTD 24/	392-01176	286 00	22	264 00	3 3100 39 7200	LB CS	873 84
201013	HAM SL DAK NJ 98% 4x6 12 #	392-01192	52 00	4	48 00	3 1500 37 8000	LB CS	151 20
701010	CANNED HAM PLUM(HOL)NJ 24	500-01000	62 00	2	48 00	2 2600 54 2400	LB CS	108 48
701013	12/2# PLUM NJ CAN HAM-HOLLND	500-01100	406 00	14	336 00	2 3500 56 4000	LB CS	789 60
CFA 305/593-6354			1326 00	82	1176 00			

In case of damage or shortage customer must take exception against carrier before signing for ... or spoilage must be filed with PLUMROSE Such claims will only be entertained if the following details are given Nature of Claim Code Numbers imprinted on can or package ... must be verified by your Plumrose representative Claims for Perishables must be filed within three days after receipt of merchandise No deduction from this invoice ... substantiated by credit note issued by Plumrose Overdue accounts bear interest

CC F61

NET $ 3,306 48

FORM NO ADK Rev 3/98

Fleming PO Report
44 1054

PO Number	053958-MM	**Purpose**	~~Original~~
PO Date	03-14-2003	**Delivery Date**	03-27-2003
Ship Method of Paymt	Pre-paid by Seller	**Transport Mode**	Common Carrier
FOB Point Code	Destination		
Buyer Name	DAY, DENNIS	**Telephone**	9729068000
Bill To	FLEMING FLEMING - MIAMI DIVISION	**DUNS**	006943773MM00
Ship To	FLEMING FLEMING - MIAMI DIVISION	**DUNS**	006943773MM00
Vendor	PLUMROSE INC	**DUNS**	8058024850000

3/24

#1641

WH#7

fx-305/593-6354

1-

UPC Code	Qty Ordered	Qty UofM	List Cost
004350000002	23	Case	$35 4

10101 3 **Description** PLUMROSE SLICED HAM 97221 00024 8 OZ 295

2-

UPC Code	Qty Ordered	Qty UofM	List Cost
004350000005	17	Case	$33 48

101022 **Description** PLUMROSE SLICED HAM 97223 00012 16 OZ 279

3-

UPC Code	Qty Ordered	Qty UofM	List Cost
004350001000	2	Case	$54 24

701000 **Description** PLUMROSE IMP CANHAM 97200 00024 1 LB 226

4-

UPC Code	Qty Ordered	Qty UofM	List Cost
004350001100	14	Case	$56 4

701001 **Description** PLUMROSE IMP CAN HAM 97201 00012 2 LB 235

5-

UPC Code	Qty Ordered	Qty UofM	List Cost
007089201176	20	Case	$39 72

201004 **Description** DAK DANISH HAM SLICED 97725 00024 8 OZ 331 - ~~[illegible]~~

6-

UPC Code	Qty Ordered	Qty UofM	List Cost
007089201192	4	Case	$37 8

201013 **Description** DANISHHAM SLICED 97726 00012 1 LB 315 - ~~[illegible]~~

Totals

Qty Ordered: 80 Units
Weight 1344 Pound
Volume 30 Cubic Feet
PO Total $3,227 00

3/13/03 Per Bob McN
No more 1% April allowance on Dak

https //groceryec edictsystems com/ec/production/ProcessInbox cfm?pid=1 3/14/2003

PLUMROSE® PLUMROSE **DAK.** **Danola®**

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WH	SHIPPED FROM	BILLING DATE	INV TYPE	INVOICE NO
2273	03/24/2003	03/31/2003	7	TU-ELO DISTRIB	04/02/2003	1	350335

PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE

BROKER NAME	CUSTOMER REF NO		ORDER NO	TERMS
350 HOUSE ACCOUNT L00	39703E-MM		441486	NET 10 DAYS

CARRIER NAME AND NO
BARNES-JACK

SOLD TO
CTP/MIAMI DIVISION
FLEMING COMPANIES IN
P O BOX 24820
OKLAHOMA CITY OK 73 21

SHIP TO
7647
FLEMING WAREHOUSE
3555 N W 77TH AVE
MIAMI FL 33152

** INVOICE COPY **

PRODUCT	DESCRIPTION	UPC CODE	GROSS POUNDS	SHIPPED CASE	TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97% 24/6	43500-00002	234 00	18		216 00	2 9500 35 4000	LB CS	637 20
101022	HAM SL PLUM WA 97% 12/6	43500-00005	65 00	5		60 00	2 7900 33 4800	LB CS	167 40
201013	HAM SL DAK NJ 98% 4x6 12/	70392-01192	156 00	12		144 00	3 1500 37 8000	LB CS	453 60
701010	CANNED HAM PLUM(HOL)NJ 24/	43500-01000	124 00	4		96 00	2 2600 54 2400	LB CS	216 96
701013	12/2# PLUM NJ CAN HAM-HOLL	43500-01100	87 00	3		72 00	2 3500 56 4000	LB CS	169 20
			666 00	42		588 00			

CFA 305-593-6354 DEL VER THURSDAY 6 AM

In case of damage or shortage customer must take exception against carrier before signing for merchandise Claims for spoilage must be filed with PLUMROSE Such claims will only be entertained if the following details are given Nature of Claim Code Numbers imprinted on can or package Claims for spoilage must be verified by your Plumrose representative Claims for Perishables must be filed within three days after receipt of merchandise No deduction from this invoice is allowed unless substantiated by credit note issued by Plumrose Overdue accounts bear interest
FORM NO ADK Rev 3/98

CC F52

NET $ 1,644 36

Fleming PO Report 441486

PO Number	090035-MM	**Purpose**	Original
PO Date	03-21-2003	**Delivery Date**	04-03-2003 3/31-03
Ship Method of Paymt	Pre-paid by Seller	**Transport Mode**	Common Carrier
FOB Point Code	Destination		
Buyer Name	DAY, DENNIS	**Telephone**	9729068000
Bill To	FLEMING FLEMING - MIAMI DIVISION 7647	**DUNS**	006943773MM00
Ship To	FLEMING FLEMING - MIAMI DIVISION 7	**DUNS**	006943773MM00
Vendor	PLUMROSE INC	**DUNS**	305-593-6354 8058024850000

UPC Code	Qty Ordered	Qty UofM	List Cost
004350000002	18	Case	$35 4

Description PLUMROSE SLICED HAM 97221 00024 8 OZ 101013 2 95

UPC Code	Qty Ordered	Qty UofM	List Cost
004350000005	5	Case	$33 48

Description PLUMROSE SLICED HAM 97223 00012 16 OZ 101022 2 79

UPC Code	Qty Ordered	Qty UofM	List Cost
004350001000	4	Case	$54 24

Description PLUMROSE IMP CAN HAM 97200 00024 1 LB 701000 2 26

UPC Code	Qty Ordered	Qty UofM	List Cost
004350001100	3	Case	$56 4

Description PLUMROSE IMP CANHAM 97201 00012 2 LB 701001 2 35

UPC Code	Qty Ordered	Qty UofM	List Cost
007089201192	12	Case	$37 8

Description DAK DANISH HAMSLICED 97726 00012 1 LB 201013 3 15

Totals

Qty Ordered 42 Units
Weight 686 Pound
Volume 16 Cubic Feet
PO Total $1,644 00

PLUMROSE®

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816

PLUMROSE DAK. Danola.

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WHSE NO	SHIPPED FROM	BILLING DATE	INV TYPE	INVOICE NO
3129	01/28/2003	02/03/2003	7	[illegible]ELO DISTRIB	02/06/2003	1	347015

PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE

BROKER NAME	CUSTOMER REF NO		ORDER NO	TERMS
108 ADVANTAGE MARKETING & SALES	[illegible]6 [illegible]73 NA		438249	NET 10 DAYS

CARRIER NAME AND NO
PLUM-SAMMY

SOLD TO
CTP/NASHVILLE DIVISION
FLEMING CO INC
P O BOX 24830
OKLAHOMA CITY OK 73 [illegible]4

SHIP TO
3130
FLEMING WAREHOUSE
500 SO CARTWRIGHT

GOODLETTSVILLE TN 37072

** INVOICE COPY **

PRODUCT	DESCRIPTION		UPC CODE	GROSS POUNDS	SHIPPED CASE	TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97%	24/8oz	43500-00002	156 00	12		144 00	2 9600 35 5200	LB CS	426 24
101022	HAM SL PLUM WA 97%	12/1[illegible]oz	43500-00005	780 00	60		720 00	2 7900 33 4800	LB CS	2,008 80
111007	TRKYBRST SL PLUM	12/1[illegible]oz	43500-00026	364 00	28		336 00	2 8000 33 6000	LB CS	940 80
503000	BACON REG PLUM	24/14	43500-58900	1620 00	60		1440 00	2 0000 48 0000	LB CS	2,880 00
				2920 00	160		2640 00			

CFA 615-859-4171 DELIVER TUESDAY 9 AM

In case of damage or shortage customer must take exception against carrier before signing for m[illegible] and se[illegible] claims or spoilage must be filed with PLUMROSE Such claims will only be entertained if the following details are given Nature of Claim Code Numbers imprinted on can or package Claims for spoilage must be verified by your Plumrose representative Claims for Perishables must be filed within three days after receipt of merchandise No deduction from this invoice is allowed unless substantiated by credit note issued by Plumrose Overdue accounts bear interest
FORM NO ADK Rev 3/98

CC F55

NET $ 6,255 84

438249
1/28/03
To Sharol
From: Sylvia
3130
7

INVOICE TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072 0448

SHIP TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072 0448

2-3-03

Fleming Companies, Inc

PURCHASE ORDER

615-376-2555

VENDOR
OAK FOODS INC
ADVANTAGE MARKETING
P O BOX 158027
NASHVILLE TN 37215

SHIP 02/03/03

VENDOR NO 18549

DATE ORDERED	PURCHASE ORDER NO	TERMS	PRICE PROTECTION
01/28/03	268573 NA	10 DAYS	

SHIP VIA	FOB	FREIGHT
		P V

347015

IMPORTANT NOTICE
[illegible]

TERMS AND CONDITIONS
[illegible]

QUANTITY ORDERED	UPC CASE CODE	ITEM CODE	DESCRIPTION	PACK & SIZE	TIE HIGH	COST
12	43500 00002	83978-7	PLUMROSE SLI HAM	24 8 OZ	25 4	35 520
60	43500 00005	83979-5	PLUMROSE SLI HAM	12 16 OZ	25 4	33 480
28	43500 00026	83977-9	PLUMROSE TURKEY BREAST	12 16 OZ	16 2	33 600
60	43500 58900	81842-7	PLUMROSE SLCD BACON	24 1 LB	5 2	48 000

101013 - 2.96
101022 - 2.79
111007 - 2.80
503000 - 2.00

615-859-4171

THIS PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11246, THE REHABILITATION ACT OF 1973 AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT

DELIVERY TERMS OF SALE REQUIRE OWNER UNLOADING AT OUR DOCK

FAILURE TO COMPLY WITH ABOVE MAY RESULT IN REFUSAL OF THIS SHIPMENT

MERCHANDISER	TOTAL UNITS	TOTAL CUBE	TOTAL PALLETS	TOTAL WEIGHT	TOTAL EXT COST
NOWAK DANNY	160	72	9	2920	6255

PLUMROSE®

PLUMROSE

DAK®

Danola®

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WH	SHIPPED FROM	BILLING DATE	INV TYPE	INVOICE NO
3129	02/25/2003	03/03/2003		PELO DISTRIB	03/05/2003	I	348669

PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE

BROKER NAME	CUSTOMER PO NO	ORDER NO	TERMS
108 ADVANTAGE MARKETING & SALE	43-60 NA	440001	NET 10 DAYS

CARRIER NAME AND NO
D&A-WARREN

SOLD TO
CTP/NASHVILLE DIVISION
FLEMING CO INC
P O BOX 24830
OKLAHOMA CITY OK 731

SHIP TO
3130
FLEMING WAREHOUSE
500 SO CARTWRIGHT

GOODLETTSVILLE TN 37072

** INVOICE COPY **

PRODUCT	DESCRIPTION	UPC CODE	GROSS POUNDS	SHIPPED CASE	SHIPPED TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97% 24	500-00002	195 00	15		180 00	2 9600 35 5200	LB CS	532 80
101022	HAM SL PLUM WA 97% 12/1	500-00005	390 00	30		360 00	2 7900 33 4800	LB CS	1,004 40
503000	BACON REG PLUM 24	500-58900	675 00	25		600 00	2 0000 48 0000	LB CS	1,200 00
CFA 615-859-4171	DELIVER TUESDAY 9 AM								
			1260 00	70		1140 00			

In case of damage or shortage customer must take exception against carrier before signing for and Claim for spoilage must be filed with PLUMROSE Such claims will only be entertained if the following details are given Nature of Claim Code Numbers imprinted on can or package must be verified by your Plumrose representative Claims for Perishables must be filed within three days after receipt of merchandise No deduction from this invoice allowed unless substantiated by credit note issued by Plumrose Overdue accounts bear interest
FORM NO ADK Rev 3/98

CC F29

NET $ 2,737 20

02/25/03 TUE 12 41 FAX 615 3762779 Advantage Marketing 001
Fleming Companies 2/25/2003 12 18 PAGE 2/2 RightFax

INVOICE TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072-0448

SHIP TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072 0448

440001

3-3-03 348669

Fleming Companies, Inc

VENDOR
OAK FOODS INC
ADVANTAGE MARKETING
P O BOX 158027
NASHVILLE TN 37215

03/03/03

7

VENDOR NO 18549

PURCHASE ORDER

615-376 2555

DATE ORDERED	PURCHASE ORDER NO	TERMS	PRICE PROTECTION
02/25/03	434603 NA	10 DAYS	

3130

SHIP VIA | FOB | FREIGHT: P V

IMPORTANT NOTICE
[illegible]

TERMS AND CONDITIONS
[illegible]

QUANTITY ORDERED	UPC CASE CODE	ITEM CODE	DESCRIPTION	PACK & SIZE	TIE HIGH	COST
15	43500 00002	83978-7	PLUMROSE SLI HAM	24 8 OZ	25 4	35 520
30	43500 00005	83979-5	PLUMROSE SLI HAM	12 16 OZ	25 4	37 480
25	43500 58900	81842-7	PLUMROSE SLCD BACON	24 1 LB	5 2	48 000

101013 -2.96
101022 -2.79
503000 -2.00

615-859-4171

MERCHANDISER	TOTAL UNITS	TOTAL CUBE	TOTAL PALLETS	TOTAL WEIGHT	TOTAL EXT COST
NOWAK DANNY	70	31	5	1260	2737

PLUMROSE®

PLUMROSE DAK® Danola®

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816 • 732 257 6600

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WHSE NO	SHIPPED FROM	BILLING DATE	INV TYPE	INVOICE NO (PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE)
3129	03/04/2003	03/10/2003	7	TUPELO DISTRIB	03/11/2003	1	349088

BROKER NAME	CUSTOMER REF NO		ORDER NO	TERMS
108 ADVANTAGE MARKETING & SALES	477595 NA		440416	NET 10 DAYS

CARRIER NAME AND NO
TRIPLE R

SOLD TO
CTP/NASHVILLE DIVISION
FLEMING CO INC
P O BOX 24830
OKLAHOMA CITY OK 73124

SHIP TO
3130
FLEMING WAREHOUSE
500 SO CARTWRIGHT
GOODLETTSVILLE TN 37072

** INVOICE COPY **

PRODUCT	DESCRIPTION	UPC CODE	GROSS POUNDS	SHIPPED CASE	SHIPPED TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97% 24/8oz	43500-00002	156 00	12		144 00	2 9600 35 5200	LB CS	426 24
101022	HAM SL PLUM WA 97% 12/16oz	43500-00005	455 00	35		420 00	2 7900 33 4800	LB CS	1,171 80
111007	TRKYBRST SL PLUM 12/16oz	43500-00026	130 00	10		120 00	2 8000 33 6000	LB CS	336 00
503000	BACON REG PLUM 24/1#	43500-58900	675 00	25		600 00	2 0000 48 0000	LB CS	1,200 00
CFA 615-859-4171	DELIVER TUES 7 AM		1416 00	82		1284 00			

In case of damage or shortage customer must take exception against carrier before signing for merchandise Claims for spoilage must be filed with PLUMROSE Such claims will only be entertained if the following details are given Nature of Claim Code Numbers imprinted on can or package Claims for spoilage must be verified by your Plumrose representative Claims for Perishables must be filed within three days after receipt of merchandise No deduction from this invoice is allowed unless substantiated by credit note issued by Plumrose Overdue accounts bear interest
FORM NO ADK Rev 3/98

CC F42

NET $ 3,134 04

03/04/03 TUE 12 42 FAX 615 3762779 Advantage Marketing →→→ ORD PLUMROSE NGU 003
Fleming Companies 3/4/2003 12 24 PAGE 2/2 RightFax

INVOICE TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072-0448

SHIP TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072 0448

440416

Fleming Companies, Inc

VENDOR
DAK FOODS INC
ADVANTAGE MARKETING
P O BOX 158027
NASHVILLE TN 37215

3-10-03

SHIP 03/ARRIVE 03

349088

VENDOR NO 18549

PURCHASE ORDER

615-376-2555

DATE ORDERED	PURCHASE ORDER NO	TERMS	PRICE PROTECTION
03/04/03	477595 NA	10 DAYS	

3130

SHIP VIA	FOB	FREIGHT SHIPPED PPD	FREIGHT SHIPPED COL	PAID BY FLEM	PAID BY VEN
		P			V

7

IMPORTANT NOTICE

NOTIFY FLEMING FOODS PURCHASING DEPARTMENT IF UNABLE TO MEET SPECIFIED ARRIVAL DATE

ADVISE FLEMING FOODS PURCHASING DEPARTMENT BY TELEGRAM TELEPHONE OR AIRMAIL THE CAR NUMBER ROUTING DATE SHIPPED AND ORIGINATING POINT OF RAIL SHIPMENTS

TERMS AND CONDITIONS

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES SHIPPING PAPERS AND FREIGHT BILL
Seller warrants that everything to which this Purchase Order applies and everything done by Seller in connection with this Purchase Order shall be in compliance with law The word law as used herein includes but is not limited to all federal state and local laws relating to food drug and cosmetic labeling environmental protection and occupational safety and health and all regulations standards rules codes and other requirements thereunder Without prejudice to any other remedy Buyer may have Seller shall indemnify Buyer and save Buyer harmless from any and all liability and loss arising out of any breach of the foregoing warranty and shall reimburse Buyer for any and all expenses incurred in connection therewith

Under the terms and conditions of this purchase order Fleming Companies holds all suppliers/manufacturers solely responsible for the contents of their products with respect to existing federal and state standards including California Health and Safety Code 25249 5 25249 13

THIS PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11246 THE REHABILITATION ACT OF 1973 AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT

Seller also guarantees that all terms of sale covered by this purchase order are available to all other purchasers on proportionately equal terms

Bill of lading must be itemized as to quantity size pack and description Shipment must be tendered to carrier sorted and segregated as to quantity size pack and description and bill of lading must carry certification of the same signed by carrier representative

DELIVERY TERMS OF SALE REQUIRE DRIVER UNLOADING AT OUR DOCK

FAILURE TO COMPLY WITH ABOVE MAY RESULT IN REFUSAL OF THIS SHIPMENT

QUANTITY ORDERED	UPC CASE CODE	DESCRIPTION ITEM CODE	PACK & SIZE	TIE HIGH	COST	
12	43500 00002	PLUMROSE SLI HAM 83978-7	24 8 OZ	25 4	35 520	296-101013
35	43500 00005	PLUMROSE SLI HAM 83979-5	12 16 OZ	25 4	33 480	279-101022
10	43500 00026	PLUMROSE TURKEY BREAST 83977-9	12 16 OZ	16 2	33 600	280-111007
25	43500 58900	PLUMROSE SLCD BACON 81842-7	24 1 LB	5 2	48 000	200-503000

615-859-4171

MERCHANDISER	TOTAL UNITS	TOTAL CUBE	TOTAL PALLETS	TOTAL WEIGHT	TOTAL EXT COST
NOWAK DANNY	82	35	6	1416	3134

PLUMROSE®

PLUMROSE

DAK.

Danola.

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA PA 19170-7565

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WHSE NO	SHIPPED FROM	BILLING DATE	INV TYPE	INVOICE NO PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE
3129	03/12/2003	03/17/2003	7	TUPELO DISTRIB	03/18/2003	1	349510

BROKER NAME	CUSTOMER REF NO	ORDER NO	TERMS
108 ADVANTAGE MARKETING & SALES	NA	440862	NET 10 DAYS

CARRIER NAME AND NO
PLUM-RICK

SOLD TO
CTP/NASHVILLE DIVISION
FLEMING CO INC
P O BOX 24830
OKLAHOMA CITY OK 73_24

SHIP TO
3130
FLEMING WAREHOUSE
500 SO CARTWRIGHT
GOODLETTSVILLE TN 37072

** INVOICE COPY **

PRODUCT	DESCRIPTION		UPC CODE	GROSS POUNDS	SHIPPED CASE TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97%	24/8oz	4 500-00002	78 00	6	72 00	2 9600 35 5200	LB CS	213 12
101022	HAM SL PLUM WA 97%	12/16oz	41500-00005	455 00	35	420 00	2 7900 33 4800	LB CS	1,171 80
111007	TRKYBRST SL PLUM	12/16oz	4_500-00026	65 00	5	60 00	2 8000 33 6000	LB CS	168 00
503000	BACON REG PLUM	24 '1#	4_500-58900	945 00	35	840 00	2 0000 48 0000	LB CS	1,680 00
				1543 00	81	1392 00			

CFA 615-859-4171 DELIVER TUES 4 AM

In case of damage or shortage customer must take exception against carrier before signing for merchandise. Claims for spoilage must be filed with PLUMROSE. Such claims will only be entertained if the following details are given: Nature of Claim, Code Numbers imprinted on can or package. Claims for spoilage must be verified by your Plumrose representative. Claims for Perishables must be filed within three days after receipt of merchandise. No deduction from this invoice allowed unless substantiated by credit note issued by Plumrose. Overdue accounts bear interest
FORM NO ADK Rev 3/98

CC F21

NET $ 3,232 92

INVOICE TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072-0448

SHIP TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072 0448

440862
349510

Fleming Companies, Inc

PURCHASE ORDER

615-376-2555

VENDOR
OAK FOODS INC
ADVANTAGE MARKETING
P O BOX 158027
NASHVILLE TN 37215

3-17-03
SHIP TO ARRIVE 03/18/03

(7)

VENDOR NO 18549

3130

DATE ORDERED	PURCHASE ORDER NO	TERMS	PRICE PROTECTION
03/11/03	520238 NA	10 DAYS	

SHIP VIA	FOB	FREIGHT SHIPPED PPD	COL	PAID BY FLEM	VEN
		P			V

IMPORTANT NOTICE
NOTIFY FLEMING FOODS PURCHASING DEPARTMENT IF UNABLE TO MEET SPECIFIED ARRIVAL DATE

ADVISE FLEMING FOODS PURCHASING DEPARTMENT BY TELEGRAM TELEPHONE OR AIRMAIL THE CAR NUMBER ROUTING DATE SHIPPED AND ORIGINATING POINT OF RAIL SHIPMENTS

TERMS AND CONDITIONS

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES SHIPPING PAPERS AND FREIGHT BILL
Seller warrants that everything to which this Purchase Order applies and everything done by Seller in connection with this Purchase Order shall be in compliance with law The word law as used herein includes but is not limited to all federal state and local laws relating to food drug and cosmetic labeling environmental protection and occupational safety and health and all regulations standards rules codes and other requirements thereunder Without prejudice to any other remedy Buyer may have Seller shall indemnify Buyer and save Buyer harmless from any and all liability and loss arising out of any breach of the foregoing warranty and shall reimburse Buyer for any and all expenses incurred in connection therewith

Under the terms and conditions of this purchase order Fleming Companies holds all suppliers/manufacturers solely responsible for the contents of their products with respect to existing federal and state standards including California Health and Safety Code 5249 5 25249 13

THIS PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11246 THE REHABILITATION ACT OF 1973 AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT

Seller also guarantees that all terms of sale covered by this purchase order are available to all other purchasers on proportionately equal terms

Bill of lading must be itemized as to quantity size pack and description Shipment must be tendered to carrier sorted and segregated as to quantity size pack and description and bill of lading must carry certification of the same signed by carrier representative

DELIVERY TERMS OF SALE REQUIRE DRIVER UNLOADING AT OUR DOCK

FAILURE TO COMPLY WITH ABOVE MAY RESULT IN REFUSAL OF THIS SHIPMENT

QUANTITY ORDERED	UPC CASE CODE	DESCRIPTION ITEM CODE	PACK & SIZE	TIE HIGH	COST	
6	43500 00002	PLUMROSE SLI HAM 83978-7	24 8 OZ	25 4	35 520	101013-296
35	43500 00005	PLUMROSE SLI HAM 83979-5	12 16 OZ	25 4	33 480	101022-279
5	43500 00026	PLUMROSE TURKEY BREAST 83977-9	12 16 OZ	16 2	33 600	111007-280
35	43500 58900	PLUMROSE SLCD BACON 81842-7	24 1 LB	5 2	48 000	503000-2.00

615-859-4171

MERCHANDISER	TOTAL UNITS	TOTAL CUBE	TOTAL PALLETS	TOTAL WEIGHT	TOTAL EXT COST
NOWAK DANNY	81	39	7	1543	3232

PLUMROSE® PLUMROSE **DAK**® **Danola**®

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WH	SHIPPED FROM	BILLING DATE	INV TYPE	INVOICE NO PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE
3129	03/18/2003	03/24/2003		TUPELO DISTRIB	03/25/2003	I	349894

BROKER NAME	CUSTOMER REF NO		ORDER NO	TERMS
108 ADVANTAGE MARKETING & SALE	[illegible]626[illegible] NA		441255	NET 10 DAYS

CARRIER NAME AND NO
COATS

SOLD TO
CTP/NASHVILLE DIVISION
FLEMING CO INC
P O BOX 24830
OKLAHOMA CITY OK 73[illegible]

SHIP TO
3130
FLEMING WAREHOUSE
500 SO CARTWRIGHT

GOODLETTSVILLE TN 37072

** INVOICE COPY **

PRODUCT	DESCRIPTION	UPC CODE	GROSS POUNDS	SHIPPED CASE TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97% 24/[illegible]	4[illegible]500-00002	78 00	6	72 00	2 9600 35 5200	LB CS	213 12
101022	HAM SL PLUM WA 97% 12/[illegible]	4[illegible]500-00005	325 00	25	300 00	2 7900 33 4800	LB CS	837 00
111007	TRKYBRST SL PLUM 12/[illegible]	4[illegible]500-00026	195 00	15	180 00	2 8000 33 6000	LB CS	504 00
503000	BACON REG PLUM 24/1#	4[illegible]500-58900	675 00	25	600 00	2 0000 48 0000	LB CS	1 200 00
			1273 00	71	1152 00			

CFA 615-8598287 DELI [illegible]P TUES 6 AM

In case of damage or shortage customer must take exception against carrier before signing for [illegible] Claim for spoilage must be filed with PLUMROSE Such claims will only be entertained if the following details are given Nature of Claim Code Numbers imprinted on can or package [illegible] Claims for damage must be verified by your Plumrose representative Claims for Perishables must be filed within three days after receipt of merchandise No deduction from this invoice [illegible] unless substantiated by credit note issued by Plumrose Overdue accounts bear interest
FORM NO ADK Rev 3/98

CC F21

NET $ 2,754 12

INVOICE TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072-0448

SHIP TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072 0448

441355
349894
3-24-03
(7)

Fleming Companies, Inc

PURCHASE ORDER

615-376-2555

VENDOR
DAK FOODS INC
ADVANTAGE MARKETING
P O BOX 158027
NASHVILLE TN 37215

SHIP 03/25/03

VENDOR NO 18549

(3130)

DATE ORDERED	PURCHASE ORDER NO	TERMS	PRICE PROTECTION
03/18/03	562662 NA	10 DAYS	

SHIP VIA	FOB	FREIGHT SHIPPED PPD	COL	PAID BY FLEM	VEN
		P			V

IMPORTANT NOTICE

NOTIFY FLEMING FOODS PURCHASING DEPARTMENT IF UNABLE TO MEET SPECIFIED ARRIVAL DATE

ADVISE FLEMING FOODS PURCHASING DEPARTMENT BY TELEGRAM TELEPHONE OR AIRMAIL THE CAR NUMBER ROUTING DATE SHIPPED AND ORIGINATING POINT OF RAIL SHIPMENTS

TERMS AND CONDITIONS

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES SHIPPING PAPERS AND FREIGHT BILL

Seller warrants that everything to which this Purchase Order applies and everything done by Seller in connection with this Purchase Order shall be in compliance with law The word "law" as used herein includes but is not limited to all federal state and local laws relating to food drug and cosmetic abeling environmental protection and occupational safety and health and all regulations standards rules codes and other requirements thereunder Without prejudice to any other remedy Buyer may have Seller shall indemnify Buyer and save Buyer harmless from any and all liability and loss arising out of any breach of the foregoing warranty and shall reimburse Buyer for any and all expenses incurred in connection therewith

Under the terms and conditions of this purchase order Fleming Companies holds all suppliers/manufacturers solely responsible for the contents of their products with respect to existing federal and state standards including California Health and Safety Code 25249 5 25249 13

THIS PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11246 THE REHABILITATION ACT OF 1973 AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT

Seller also guarantees that all terms of sale covered by this purchase order are available to all other purchasers on proportionately equal terms

Bill of lading must be itemized as to quantity size pack and description Shipment must be tendered to carrier sorted and segregated as to quantity size pack and description and bill of lading must carry certification of the same signed by carrier representative

DELIVERY TERMS OF SALE REQUIRE DRIVER UNLOADING AT OUR DOCK

FAILURE TO COMPLY WITH ABOVE MAY RESULT IN REFUSAL OF THIS SHIPMENT

QUANTITY ORDERED	UPC CASE CODE	DESCRIPTION ITEM CODE	PACK & SIZE	TIE HIGH	COST	
6	43500 00002	PLUMROSE SLI HAM 83978-7	24 8 OZ	25 4	35 520	101013 - 296
25	43500 00005	PLUMROSE SLI HAM 83979-5	12 16 OZ	25 4	33 480	101022 - 279
15	43500 00026	PLUMROSE TURKEY BREAST 83977-9	12 16 OZ	16 2	33 600	111007 - 280
25	43500 58900	PLUMROSE SLCD BACON 81842-7	24 1 LB	5 2	48 000	503000 - 200

615-859-417

MERCHANDISER	TOTAL UNITS	TOTAL CUBE	TOTAL PALLETS	TOTAL WEIGHT	TOTAL EXT COST
NOWAK DANNY	71	32	6	1273	2754

PLUMROSE

PLUMROSE

DAK

Danola

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816 57 6 00

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WHS	SHIPPED FROM	BILLING DATE	INV TYPE	INVOICE NO
3129	03/26/2003	03/31/2003		IUPELO DISTRIB	04/03/2003	1	350390 PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE

BROKER NAME	CUSTOMER REF NO		ORDER NO	TERMS
108 ADVANTAGE MARKETING & SALES	60435 NA		441663	NET 10 DAYS

CARRIER NAME AND NO
D&A-BILL

SOLD TO

CTP/NASHVILLE DIVISION
FLEMING CO INC
P O BOX 24830
OKLAHOMA CITY OK 731[illegible]

SHIP TO

3130
FLEMING WAREHOUSE
500 SO CARTWRIGHT

GOODLETTSVILLE TN 37072

** INVOICE COPY **

PRODUCT	DESCRIPTION	UPC CODE	GROSS POUNDS	SHIPPED CASE	TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101013	HAM SL PLUM WA 97% 24/[illegible]	42500-00002	195 00	15		180 00	2 9600 35 5200	LB CS	532 80
101022	HAM SL PLUM WA 97% 12/[illegible]	42500-00005	390 00	30		360 00	2 7900 33 4800	LB CS	1,004 40
111007	TRKYBRST SL PLUM 12/[illegible]	42500-00026	130 00	10		120 00	2 8000 33 6000	LB CS	336 00
503000	BACON REG PLUM 24 [illegible]	42500-58900	405 00	15		360 00	2 0000 48 0000	LB CS	720 00
CFA 615-859-4171	DELIVER TUESDAY 7 AM								
			1120 00	70		1020 00			

In case of damage or shortage customer must take exception against carrier before signing for n[illegible] [illegible] claims for spoilage must be filed with PLUMROSE Such claims will only be entertained if the following details are given Nature of Claim Code Numbers imprinted on can or package [illegible] claims for spoilage must be verified by your Plumrose representative Claims for Perishables must be filed within three days after receipt of merchandise No deduction from this invoice [illegible] [illegible] unless substantiated by credit note issued by Plumrose Overdue accounts bear interest

FORM NO ADK Rev 3/98

CC F29

NET $ 2 593 20

03/25/03 TUE 15 48 FAX 615 3762779 Advantage Marketing →→→ ORD PLUMROSE NGU 003
Fleming Companies 3/25/2003 9 15 PAGE 2/2 RightFax

INV SC TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072-0448

SHIP TO
NASHVILLE DIVISION
500 S CARTWRIGHT ST
P O BOX 448
GOODLETTSVILLE TN 37072 0448

441663
350390
3-31-03
7

Fleming Companies, Inc

VENDOR
DAK FOODS INC
ADVANTAGE MARKETING
P O BOX 158027
NASHVILLE TN 37215

SHIP 04 TO ARRIVE 03

VENDOR NO 18549

PURCHASE ORDER

615-376-2555

DATE ORDERED	PURCHASE ORDER NO	TERMS	PRICE PROTECTION
03/25/03	604856 NA	10 DAYS	

3130

SHIP VIA	FOB	FREIGHT SHIPPED PPD	COL	PAID BY FLEM	VEN
		P			V

IMPORTANT NOTICE
NOTIFY FLEMING FOODS PURCHASING DEPARTMENT IF UNABLE TO MEET SPECIFIED ARRIVAL DATE

ADVISE FLEMING FOODS PURCHASING DEPARTMENT BY TELEGRAM TELEPHONE OR AIRMAIL THE CAR NUMBER ROUTING DATE SHIPPED AND ORIGINATING POINT OF RAIL SHIPMENTS

TERMS AND CONDITIONS

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES SHIPPING PAPERS AND FREIGHT BILL
Seller warrants that everything to which this Purchase Order applies and everything done by Seller in connection with this Purchase Order shall be in compliance with law The word "law" as used herein includes but is not limited to all federal state and local laws relating to food drug and cosmetic labeling environmental protection and occupational safety and health and all regulations standards rules codes and other requirements thereunder Without prejudice to any other remedy Buyer may have Seller shall indemnify Buyer and save Buyer harmless from any and all liability and loss arising out of any breach of the foregoing warranty and shall reimburse Buyer for any and all expenses incurred in connection therewith

Under the terms and conditions of this purchase order Fleming Companies holds all suppliers/manufacturers solely responsible for the contents of their products with respect to existing federal and state standards including California Health and Safety Code 25249 5 25249 13

THIS PURCHASE ORDER IS ISSUED IN COMPLIANCE WITH EXECUTIVE ORDER 11246 THE REHABILITATION ACT OF 1973 AND THE VIETNAM ERA VETERANS READJUSTMENT ASSISTANCE ACT

Seller also guarantees that all terms of sale covered by this purchase order are available to all other purchasers on proportionately equal terms

Bill of lading must be itemized as to quantity si e pack and description Shipment must be tendered to carrier sorted and segregated as to quantity size pack and description and bill of lading must carry certification of the ame signed by carrier representative

DELIVERY TERMS OF SALE REQUIRE DRIVER UNLOADING AT OUR DOCK

FAILURE TO COMPLY WITH ABOVE MAY RESULT IN REFUSAL OF THIS SHIPMENT

QUANTITY ORDERED	UPC CASE CODE	DESCRIPTION ITEM CODE	PACK & SIZE	TIE HIGH	COST	
15	43500 00002	PLUMROSE SLI HAM 83978-7	24 8 OZ	25 4	35 520	101013 - 2 96
30	43500 00005	PLUMROSE SLI HAM 83979-5	12 16 OZ	25 4	33 480	101022 - 2 79
10	43500 00026	PLUMROSE TURKEY BREAST 83977-9	12 16 OZ	16 2	33 600	111007 - 2 80
15	43500 58900	PLUMROSE SLCD BACON 81842-7	24 1 LB	5 2	48 000	503000 - 2.00

615-859-4171

MERCHANDISER	TOTAL UNITS	TOTAL CUBE	TOTAL PALLETS	TOTAL WEIGHT	TOTAL EXT COST
NOWAK, DANNY	70	26	5	1120	2593

Dept # 00943773NA00

PLUMROSE®

PLUMROSE DAK. Danola.

7 LEXINGTON AVE PO BOX 1066 • EAST BRUNSWICK N J 08816 • 732 257 6600

PLEASE SEND CHECKS TO

PLUMROSE USA, Inc
P O BOX 7247-7565
PHILADELPHIA, PA 19170-7565

CUSTOMER NO	ORDER DATE	DATE SHIPPED	WHSE. NO	SHIPPED FROM	BILLING DATE	INV TYPE	INVOICE NO
20342	02/27/2003	03/07/2003	7	TUPELO DISTRIB	03/10/2003	I	349012

PLEASE SHOW OUR INVOICE NO ON YOUR REMITTANCE

BROKER NAME	CUSTOMER REF NO		ORDER NO	TERMS
56 D&H MARKETING INC	575415-WW		440137	NET 10 DAYS

CARRIER NAME AND NO
COATS-BILL

SOLD TO

CTP/WARSAW DIV
FLEMING COMPANIES, INC
P O BOX 268854
OKLAHOMA CITY OK 73126

SHIP TO

20343
FLEMING
H'WAY 177 S

WARSAW NC 28398

** INVOICE COPY **

PRODUCT	DESCRIPTION	UPC CODE	GROSS POUNDS	SHIPPED CASE	SHIPPED TINS	NET POUNDS	UNIT PRICE	PER	AMOUNT
101022	HAM SL PLUM WA 97% 12/16oz	43500-00005	195 00	15		180 00	2 6900 32 2800	LB CS	484 20
CFA 910-293-7821	DELIVER TUES 4 AM								
			195 00	15		180 00			

In case of damage or shortage customer must take exception against carrier before signing for merchandise Claims for spoilage must be filed with PLUMROSE Such claims will only be entertained if the following details are given Nature of Claim Code Numbers imprinted on can or package Claims for spoilage must be verified by your Plumrose representative Claims for Perishables must be filed within three days after receipt of merchandise No deduction from this invoice is allowed unless substantiated by credit note issued by Plumrose Overdue accounts bear interest

FORM NO ADK Rev 3/98

CC F12

NET $ 484 20

4-40137

Fleming PO Report

3490112

PO Number 575415-WW

PO Date 02-27-2003

Ship Method of Paymt Pre-paid by Seller

FOB Point Code Destination

Buyer Name DAY, DENNIS

Purpose: Original

Delivery Date. 03-12-2003

Transport Mode Common Carrier

Telephone 9729068000

Bill To. FLEMING NORTH CAROLINA

20343

DUNS 006943773WW00

Ship To FLEMING NORTH CAROLINA

DUNS 006943773WW00

Vendor PLUMROSE USA INC

DUNS 8058024850000

UPC Code	Qty Ordered	Qty UofM	List Cost
004350000005	1010022 15	Case	$32 28 269

Description PLUMROSE SLICED HAM 58307 00012 16 OZ

Totals

Qty Ordered. 15 Units

Weight 195 Pound

Volume 4 Cubic Feet

PO Total $484 00