UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s122007

Scheduled Claim Ref # 1-F2-16420

YOUR CLAIM IS SCHEDULED AS

$94 823 49 UNSECURED

In re

Core-Mark International, Inc

Case Number

03-10944

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

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

Name of Creditor and Address

0354429419852

OBERTO SAUSAGE CO
DEPT 138
PO BOX C34935
SEATTLE WA 98124

Creditor Telephone Number (253) 437 - 6353

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 ______
91-0753537	00011221	

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 3/5/03 + Various

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 152,695.16	$ ______	$ ______	$ 152,695.16
(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 08 2003
BMC

Fleming Companies Claim
03387

DATE SIGNED
8/5/03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

Carolyn Van Corbach

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

****
* Invoice Number *
* 292959 *
****

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To	P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
Oberto Sausage Company Dept 138, P O Box C-34935 Seattle, WA 98124	161517420	375230	02/28/03	03/05/03	03/05/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	RD50323945556	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Ln	Qty Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	9	9	0	CS	3236		OB BEEF JERKY SCR 3 5oz/1cs/24pkg	78 96	0 000	Totl Per Unit	78 960	710 64
2	9	9	0	CS	3235	3235	OB PEPPERED BF JERKY SCR 3 5oz/1cs/	78 96	0 000	Totl Per Unit	78 960	710 64
3	14	14	0	CS	3480		OB PEPPERED BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	1,388 80
4	3	3	0	CS	3730		OB BEEF JERKY PW 1-5/16oz/disp/4cd/	49 60	0 000	Totl Per Unit	49 600	148 80
5	7	7	0	CS	7030		OB SHORT STOP STX 4/$1 34oz/6jars/1	81 36	0 000	Totl Per Unit	81 360	569 52
6	3	3	0	CS	7322		OB BEEF SAU STX 9" 21oz/8jar/21ct/U	63 84	0 000	Totl Per Unit	63 840	191 52
7	4	4	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	499 20
8	1	1	0	CS	2663		OB BEEF JUMBO SAU STX 30oz/8bag/20c	75 20	0 000	Totl Per Unit	75 200	75 20
9	3	3	0	CS	7313		OB PEPPER SAU STX 9" 21oz/8jar/21ct	63 84	0 000	Totl Per Unit	63 840	191 52
10	4	4	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	499 20

****
* Invoice Number *
* 292959 *
****

Page 2

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
161517420	375230	02/28/03	03/05/03	03/05/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	RD50323945556	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Ln	Qty Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
11	3	3	0	CS	7311		OB PEPPERONI SAU STX 9" 21oz/8jar/2	63 84	0 000	Totl Per Unit	63 840	191 52
12	4	4	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	499 20
13	2	2	0	CS	2661		OB PPRNI JUMBO SAU STX 30oz/8bag/20	75 20	0 000	Totl Per Unit	75 200	150 40
14	10	10	0	CS	7312		OB TERIYAKI SAU STX 9" 21oz/8jar/21	63 84	0 000	Totl Per Unit	63 840	638 40
15	11	11	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	1,372 80

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
292959
Net Invoice Total
$ 7,837 36
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	7,837 36	Currency	USD
Taxable	0 00		

Gross Amt	7,837 36
Discount	0 00
Total Tax	0 00
Extended Net Total	7,837 36

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437 6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 293378 *
****

Page 1

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
161518600	375730	03/06/03	03/11/03	03/11/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	JMR 503-2342144-9	NW013		509-535 9768

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	112	112	0	CS	3690		OB BEEF JERKY 1-5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	11,110 40
2	189	189	0	CS	3480		OB PEPPERED BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	18,748 80
3	77	77	0	CS	3310		OB TERIYAKI BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	7,638 40

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
293378
Net Invoice Total
$ 37,497 60
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable 37,497 60 Currency USD
Taxable 0 00

Gross Amt 37,497 60
Discount 0 00
Total Tax 0 00

Extended Net Total 37,497 60

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   293620 *
****

Page 1

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
161513970	374624	02/20/03	03/14/03	03/14/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	1z9866360343474433	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
20	4	4	0	CS	7154		OB PPRD THCKCUT BF JERKY 16oz/6jar/	89 76	0 000	Totl Per Unit	89 760	359 04

REMIT TO
Oberto Sausage Co
Department 138
P O Box C 34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
293620
Net Invoice Total
$ 359 04
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	359 04	Currency	USD
Taxable	0 00		

Gross Amt	359 04
Discount	0 00
Total Tax	0 00
Extended Net Total	359 04

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 293882 *
****

Page 1

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
161521810	376140	03/12/03	03/17/03	03/18/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	bk 503-2342100-1	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Ln	Qty Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	5	5	0	CS	3236		OB BEEF JERKY SCR 3 5oz/1cs/24pkg	78 96	0 000	Totl Per Unit	78 960	394 80
2	2	2	0	CS	3235	3235	OB PEPPERED BF JERKY SCR 3 5oz/1cs/	78 96	0 000	Totl Per Unit	78 960	157 92
3	1	1	0	CS	2700		OB COCKTAIL PEP LOG 3 5lb/6box/32ct	107 52	0 000	Totl Per Unit	107 520	107 52
4	1	1	0	CS	7322		OB BEEF SAU STX 9" 21oz/8jar/21ct/U	63 84	0 000	Totl Per Unit	63 840	63 84
5	1	1	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	124 80
6	1	1	0	CS	2663		OB BEEF JUMBO SAU STX 30oz/8bag/20c	75 20	0 000	Totl Per Unit	75 200	75 20
7	2	2	0	CS	2662		OB PPR JUMBO SAU STX 30oz/8bag/20ct	75 20	0 000	Totl Per Unit	75 200	150 40
8	3	3	0	CS	7313		OB PEPPER SAU STX 9" 21oz/8jar/21ct	63 84	0 000	Totl Per Unit	63 840	191 52
9	2	2	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	249 60
10	4	4	0	CS	7311		OB PEPPERONI SAU STX 9" 21oz/8jar/2	63 84	0 000	Totl Per Unit	63 840	255 36

****
* Invoice Number *
* 293882 *
****

Page 2

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
161521810	376140	03/12/03	03/17/03	03/18/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	bk 503 2342100-1	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
11	2	2	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	249 60
12	10	1	9	CS	7312		OB TERIYAKI SAU STX 9" 21oz/8jar/21	63 84	0 000	Totl Per Unit	63 840	63 84
13	1	1	0	CS	2660		OB TERI JUMBO SAU STX 30oz/8bag/20c	75 20	0 000	Totl Per Unit	75 200	75 20
15	5	4	1	CS	7154		OB PPRD THCKCUT BF JERKY 16oz/6jar/	89 76	0 000	Totl Per Unit	89 760	359 04

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
293882
Net Invoice Total
$ 2,518 64
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	2,518 64	Currency	USD
Taxable	0 00		

Gross Amt	2,518 64
Discount	0 00
Total Tax	0 00
Extended Net Total	2,518 64

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 294258 *
****

Page 1

Ship To 10217265	Bill To 10217265	Sold To 00011221
FLEMING CONV/#16/SAC/CA	FLEMING CONV/#16/SAC/CA	FLEMING/CONV-COREMARK/GLOBAL
3970 PELL CIRCLE	3970 PELL CIRCLE	WA
SACRAMENTO, CA 95838	SACRAMENTO, CA 95838	

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
161521810	376140	03/12/03	03/20/03	03/20/03

****

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	1Z9866360345980365	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

****

Ln	-- - Order	Qty Ship	----- BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
15	5	1	0	CS	7154		OB PPRD THCKCUT BF JERKY 16oz/6jar/	89 76	0 000	Totl Per Unit	89 760	89 76

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
294258
Net Invoice Total
$ 89 76
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	89 76	Currency	USD
Taxable	0 00		

Gross Amt	89 76
Discount	0 00
Total Tax	0 00
Extended Net Total	89 76

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 294314 *
****
Page 1

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To	P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
Oberto Sausage Company Dept 138, P O Box C-34935 Seattle, WA 98124	161523540	376520	03/17/03	03/20/03	03/20/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	RD 503-2342177-0	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	3	3	0	CS	3236		OB BEEF JERKY SCR 3 5oz/1cs/24pkg	78 96	0 000	Totl Per Unit	78 960	236 88
2	3	3	0	CS	3235	3235	OB PEPPERED BF JERKY SCR 3 5oz/1cs/	78 96	0 000	Totl Per Unit	78 960	236 88
4	1	1	0	CS	4002		OB TERI BEEF JERKY SLAB 1 05lb/12pk	171 36	0 000	Totl Per Unit	171 360	171 36
5	5	5	0	CS	2700		OB COCKTAIL PEP LOG 3 5lb/6box/32ct	107 52	0 000	Totl Per Unit	107 520	537 60
6	150	150	0	CS	3730		OB BEEF JERKY PW 1-5/16oz/disp/4cd/	49 60	0 000	Totl Per Unit	49 600	7,440 00
8	1	1	0	CS	7322		OB BEEF SAU STX 9" 21oz/8jar/21ct/U	63 84	0 000	Totl Per Unit	63 840	63 84
9	1	1	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	124 80
10	2	2	0	CS	2662		OB PPR JUMBO SAU STX 30oz/8bag/20ct	75 20	0 000	Totl Per Unit	75 200	150 40
11	3	3	0	CS	7313		OB PEPPER SAU STX 9" 21oz/8jar/21ct	63 84	0 000	Totl Per Unit	63 840	191 52
12	2	2	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	249 60

****
* Invoice Number *
*   294314 *
****

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
161523540	376520	03/17/03	03/20/03	03/20/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	RD 503-2342177-0	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
13	2	2	0	CS	7311		OB PEPPERONI SAU STX 9" 21oz/8jar/2	63 84	0 000	Totl Per Unit	63 840	127 68
14	2	2	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	249 60
15	1	1	0	CS	2661		OB PPRNI JUMBO SAU STX 30oz/8bag/20	75 20	0 000	Totl Per Unit	75 200	75 20
16	11	11	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	1,372 80
17	1	1	0	CS	2660		OB TERI JUMBO SAU STX 30oz/8bag/20c	75 20	0 000	Totl Per Unit	75 200	75 20

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
294314
Net Invoice Total
$ 11,303 36
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable 11,303 36 Currency USD
Taxable 0 00

Gross Amt	11,303 36
Discount	0 00
Total Tax	0 00
Extended Net Total	11,303 36

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437 6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   294517 *
****

Page 1

Ship To 10217265	Bill To 10217265	Sold To 00011221
FLEMING CONV/#16/SAC/CA	FLEMING CONV/#16/SAC/CA	FLEMING/CONV-COREMARK/GLOBAL
3970 PELL CIRCLE	3970 PELL CIRCLE	WA
SACRAMENTO, CA 95838	SACRAMENTO, CA 95838	

Remit To	P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
Oberto Sausage Company Dept 138, P O Box C-34935 Seattle, WA 98124	161523540	376520	03/17/03	03/21/03	03/21/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	RD 503 2342182-9	WEST01	90000026	CFA 916 927-0795 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
7	7	7	0	CS	7030		OB SHORT STOP STX 4/$1 34oz/6jars/1	81 36	0 000	Totl Per Unit	81 360	569 52

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
294517
Net Invoice Total
$ 569 52
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non Taxable	569 52	Currency	USD
Taxable	0 00		

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

Gross Amt	569 52
Discount	0 00
Total Tax	0 00
Extended Net Total	569 52

****
* Invoice Number *
* 294587 *
****

Page 1

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
161521810	376140	03/12/03	03/24/03	03/24/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	RD 503-23421952365	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
12	10	9	0	CS	7312		OB TERIYAKI SAU STX 9" 21oz/8jar/21	63 84	0 000	Totl Per Unit	63 840	574 56

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
294587
Net Invoice Total
$ 574 56
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	574 56	Currency USD
Taxable	0 00	

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

Gross Amt	574 56
Discount	0 00
Total Tax	0 00
Extended Net Total	574 56

****
* Invoice Number *
*   295047 *
****

Page 1

Ship To 10217265	Bill To 10217265	Sold To 00011221
FLEMING CONV/#16/SAC/CA	FLEMING CONV/#16/SAC/CA	FLEMING/CONV-COREMARK/GLOBAL
3970 PELL CIRCLE	3970 PELL CIRCLE	WA
SACRAMENTO, CA 95838	SACRAMENTO, CA 95838	

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
161523540	376520	03/17/03	03/28/03	03/28/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	1z9866360345319517	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
3	1	1	0	CS	4003		OB HICK SMK BF JKY SLAB 1 05lb/12pk	171 36	0 000	Totl Per Unit	171 360	171 36

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
295047
Net Invoice Total
$ 171 36
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non Taxable	171 36	Currency	USD
Taxable	0 00		

Gross Amt	171 36
Discount	0 00
Total Tax	0 00
Extended Net Total	171 36

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 295136 *
****

Page 1

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
RTN373098	374530	02/19/03	03/29/03	03/30/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF		WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Comments

DAMAGED & REFUSED - SO 373098 - INV 290915 - CLAIM 76178 -
USF 503-23753248
FREE ASTRAY

Ln	---- Order	Qty Ship	- - BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	-1	1	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	124 80

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
295136
Net Invoice Total
$ -124 80
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	-124 80	Currency USD
Taxable	0 00	

Gross Amt	-124 80
Discount	0 00
Total Tax	0 00
Extended Net Total	-124 80

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   295183 *
****
Page 1

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
161523540	376520	03/17/03	03/31/03	03/31/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	1Z9866360343203038	WEST01	90000026	CFA 916-927-0795 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
18	1	1	0	CS	7152		OB TERI THCKCUT BF JERKY 16oz/6jar/	89 76	0 000	Totl Per Unit	89 760	89 76

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
295183
Net Invoice Total
$ 89 76
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	89 76	Currency USD
Taxable	0 00	

Gross Amt	89 76
Discount	0 00
Total Tax	0 00
Extended Net Total	89 76

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   295800 *
****
Page 1

Ship To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Bill To 10217265
FLEMING CONV/#16/SAC/CA
3970 PELL CIRCLE
SACRAMENTO, CA 95838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To	P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
Oberto Sausage Company Dept 138, P O Box C-34935 Seattle, WA 98124	RTG376520	377732	03/28/03	04/05/03	04/07/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF		WEST01	90000026	FREE ASTRAY

Comments

DAMAGED & REFUSED   SO 376520 - INV 294314   CLAIM 76197
USF 503 2342177
FREE ASTRAY

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	-1	-1	0	CS	3730		OB BEEF JERKY PW 1-5/16oz/disp/4cd/	49 60	0 000	Totl Per Unit	49 600	-49 60

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#16/SA
Customer Bill To
10217265
Invoice #
295800
Net Invoice Total
$ -49 60
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	-49 60	Currency	USD
Taxable	0 00		

Gross Amt	-49 60
Discount	0 00
Total Tax	0 00
Extended Net Total	-49 60

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437 6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 293859 *
****

Page 1

Ship To 00010362
FLEMING CONV/#23/BAKER/CA
200 CORE MARK CT
BAKERSFIELD, CA 93307

Bill To 10217406
FLEMING CONV/#23/BILL TO
P O BOX 70458
BAKERSFIELD, CA 93307

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
230737580	375829	03/07/03	03/18/03	03/18/03

****
*Payment Terms *
*NET14 *
****

Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
USF	JF 50323421077	WEST02	90000008	CFA 661-366-2673 - 24 HRS IN ADV

Ln	Qty Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	1	1	0	CS	2606		OB COCKTAIL PEP SAU STX 4oz/8cad/10	101 60	0 000	Totl Per Unit	101 600	101 60
2	7	7	0	CS	3690		OB BEEF JERKY 1 5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	694 40
3	14	14	0	CS	3480		OB PEPPERED BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	1,388 80
4	7	7	0	CS	3310		OB TERIYAKI BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	694 40
5	2	2	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	249 60
6	1	1	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	124 80
7	2	2	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	249 60
8	3	3	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	374 40

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#23/BI
Customer Bill To
10217406
Invoice #
293859
Net Invoice Total
$ 3,877 60
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	3,877 60	Currency USD
Taxable	0 00	

Gross Amt	3,877 60
Discount	0 00
Total Tax	0 00
Extended Net Total	3,877 60

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 294509 *
****

Page 1

Ship To 00010362
FLEMING CONV/#23/BAKER/CA
200 CORE MARK CT
BAKERSFIELD, CA 93307

Bill To 10217406
FLEMING CONV/#23/BILL TO
P O BOX 70458
BAKERSFIELD, CA 93307

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
230738930	376164	03/12/03	03/21/03	03/21/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	JF 503-2342180-3	WEST02	90000008	CFA 661-366-2673 - 24 HRS IN ADV

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Ln	---- Order	Qty Ship	----- BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	31	31	0	CS	3690		OB BEEF JERKY 1-5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	3,075 20
2	49	49	0	CS	3480		OB PEPPERED BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	4,860 80
3	21	21	0	CS	3310		OB TERIYAKI BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	2,083 20
4	1	1	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	124 80
5	1	1	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	124 80
6	2	2	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	249 60

Name
FLEMING CONV/#23/BI
Customer Bill To
10217406
Invoice #
294509
Net Invoice Total
$ 10,518 40
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable 10,518 40
Taxable 0 00
Currency USD

Gross Amt 10,518 40
Discount 0 00
Total Tax 0 00

Extended Net Total 10,518 40

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437 6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 295093 *
****

Page 1

Ship To 00010362	Bill To 10217406	Sold To 00011221
FLEMING CONV/#23/BAKER/CA	FLEMING CONV/#23/BILL TO	FLEMING/CONV-COREMARK/GLOBAL
200 CORE MARK CT	P O BOX 70458	WA
BAKERSFIELD, CA 93307	BAKERSFIELD, CA 93307	

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
230741190	377334	03/25/03	03/28/03	03/28/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	JB 50323422653	WEST02	90000008	CFA 661 366-2673 - 24 HRS IN ADV

Ln	---- Order	Qty Ship	----- BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	40	40	0	CS	3492		OB BEEF JERKY w/Teri Jar 1 5/16oz/4	49 60	0 000	Totl Per Unit	49 600	1,984 00

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#23/BI
Customer Bill To
10217406
Invoice #
295093
Net Invoice Total
$ 1,984 00
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	1,984 00	Currency	USD
Taxable	0 00		

Gross Amt	1,984 00
Discount	0 00
Total Tax	0 00
Extended Net Total	1,984 00

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437 6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 295803 *
****
Page 1

Ship To 00010362
FLEMING CONV/#23/BAKER/CA
200 CORE MARK CT
BAKERSFIELD, CA 93307

Bill To 10217406
FLEMING CONV/#23/BILL TO
P O BOX 70458
BAKERSFIELD, CA 93307

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C 34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
RTG376164	378023	04/02/03	04/07/03	04/07/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF		WEST02	90000008	FREE ASTRAY

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Comments

DAMAGED & REFUSED - SO 376164 - INV 294509 - CLAIM 76301
USF 503 2342180
FREE ASTRAY

Name
FLEMING CONV/#23/BI
Customer Bill To
10217406
Invoice #
295803
Net Invoice Total
$ -297 60
Amount Paid
$

Comments

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	1	1	0	CS	3690		OB BEEF JERKY 1-5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	-99 20
2	-1	-1	0	CS	3480		OB PEPPERED BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	-99 20
3	-1	-1	0	CS	3310		OB TERIYAKI BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	99 20

* * * D U P L I C A T E * * *

Non-Taxable -297 60 Currency USD
Taxable 0 00

Gross Amt 297 60
Discount 0 00
Total Tax 0 00

Extended Net Total -297 60

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437 6155
www oberto com

****
* Invoice Number *
* 294631 *
****

Page 1

Ship To 10217370
FLEMING CONV/#35/COR/CA
353 MYERS CIRCLE
CORONA, CA 91719

Bill To 10217370
FLEMING CONV/#35/COR/CA
353 MYERS CIRCLE
CORONA, CA 91719

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
352213740	376818	03/19/03	03/24/03	03/24/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	rd 50323422108	WEST02	90000008	CFA 48 HRS (909)736-1591 MIKE (KEEP B O

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	4	4	0	CS	3310		OB TERIYAKI BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	396 80
2	3	3	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	374 40
3	2	2	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	249 60
4	2	2	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	249 60

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#35/CO
Customer Bill To
10217370
Invoice #
294631
Net Invoice Total
$ 1,270 40
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	1,270 40	Currency USD
Taxable	0 00	

Gross Amt	1,270 40
Discount	0 00
Total Tax	0 00
Extended Net Total	1,270 40

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 295207 *
****

Ship To 10217370
FLEMING CONV/#35/COR/CA
353 MYERS CIRCLE
CORONA, CA 91719

Bill To 10217370
FLEMING CONV/#35/COR/CA
353 MYERS CIRCLE
CORONA, CA 91719

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To	P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
Oberto Sausage Company Dept 138, P O Box C-34935 Seattle, WA 98124	352216220	377593	03/26/03	03/31/03	03/31/03

Payment Terms	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
NET14	USF	JB 50323422877	WEST02	90000008	CFA 48 HRS (909)736-1591 MIKE (KEEP B O

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	4	4	0	CS	3690		OB BEEF JERKY 1-5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	396 80
2	7	7	0	CS	3480		OB PEPPERED BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	694 40
3	4	4	0	CS	3310		OB TERIYAKI BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	396 80

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#35/CO
Customer Bill To
10217370
Invoice #
295207
Net Invoice Total
$ 1,488 00
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable 1,488 00
Taxable 0 00
Currency USD

Gross Amt	1,488 00
Discount	0 00
Total Tax	0 00
Extended Net Total	1,488 00

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   292753 *
****

Page 1

Ship To 00010360	Bill To 10217270	Sold To 00011221
FLEMING CONV/#44/MIL/OR	FLEMING CONV/#44/BILL TO	FLEMING/CONV-COREMARK/GLOBAL
13551 SE JOHNSON RD	P O BOX 99	WA
MILWAUKIE, OR 97222	CLACKAMAS, OR 97015	

Remit To	P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
Oberto Sausage Company Dept 138, P O Box C-34935 Seattle, WA 98124	441704690	374767	02/24/03	03/04/03	03/04/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	jb50324545032	NW013		CFA 503-652-0200 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	12	12	0	CS	60541		LW HICK BEEF JERKY CSH 3 7oz/1cs/6c	15 66	0 000	Totl Per Unit	15 660	187 92
2	20	20	0	CS	54652		LW PIZZA SAU STX 3 75oz/1cs/6bags	14 40	0 000	Totl Per Unit	14 400	288 00
3	1	1	0	CS	3236		OB BEEF JERKY SCR 3 5oz/1cs/24pkg	78 96	0 000	Totl Per Unit	78 960	78 96
4	3	3	0	CS	2624		OB COCKTAIL PEP SAU STX 2 5lb/8bx/4	118 80	0 000	Totl Per Unit	118 800	356 40
5	7	7	0	CS	3690		OB BEEF JERKY 1 5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	694 40
6	4	4	0	CS	3480		OB PEPPERED BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	396 80
7	3	3	0	CS	3310		OB TERIYAKI BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	297 60
8	4	4	0	CS	2700		OB COCKTAIL PEP LOG 3 5lb/6box/32ct	107 52	0 000	Totl Per Unit	107 520	430 08
9	1	1	0	CS	7030		OB SHORT STOP STX 4/$1 34oz/6jars/1	81 36	0 000	Totl Per Unit	81 360	81 36
10	1	1	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	124 80

****
* Invoice Number *
* 292753 *
****

Ship To 00010360
FLEMING CONV/#44/MIL/OR
13551 SE JOHNSON RD
MILWAUKIE, OR 97222

Bill To 10217270
FLEMING CONV/#44/BILL TO
P O BOX 99
CLACKAMAS, OR 97015

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
441704690	374767	02/24/03	03/04/03	03/04/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	jb50324545032	NW013		CFA 503-652-0200 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	- BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
11	1	1	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	124 80
12	2	2	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	249 60
13	3	3	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	374 40

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#44/BI
Customer Bill To
10217270
Invoice #
292753
Net Invoice Total
$ 3,685 12
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable 3,685 12
Taxable 0 00
Currency USD

Gross Amt 3,685 12
Discount 0 00
Total Tax 0 00

Extended Net Total 3,685 12

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 293259 *
****

Page 1

Ship To 00010360
FLEMING CONV/#44/MIL/OR
13551 SE JOHNSON RD
MILWAUKIE, OR 97222

Bill To 10217270
FLEMING CONV/#44/BILL TO
P O BOX 99
CLACKAMAS, OR 97015

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To	P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
Oberto Sausage Company Dept 138, P O Box C-34935 Seattle, WA 98124	441707090	375487	03/05/03	03/10/03	03/10/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	rd50323421340	NW013		CFA 503-652-0200 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	12	12	0	CS	60541		LW HICK BEEF JERKY CSH 3 7oz/1cs/6c	15 66	0 000	Totl Per Unit	15 660	187 92
2	6	6	0	CS	3236		OB BEEF JERKY SCR 3 5oz/1cs/24pkg	78 96	0 000	Totl Per Unit	78 960	473 76
3	3	3	0	CS	3235	3235	OB PEPPERED BF JERKY SCR 3 5oz/1cs/	78 96	0 000	Totl Per Unit	78 960	236 88
4	4	4	0	CS	2624		OB COCKTAIL PEP SAU STX 2 5lb/8bx/4	118 80	0 000	Totl Per Unit	118 800	475 20
5	1	1	0	CS	3690		OB BEEF JERKY 1-5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	99 20
6	4	4	0	CS	3480		OB PEPPERED BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	396 80
7	3	3	0	CS	3310		OB TERIYAKI BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	297 60
8	8	8	0	CS	2700		OB COCKTAIL PEP LOG 3 5lb/6box/32ct	107 52	0 000	Totl Per Unit	107 520	860 16
9	1	1	0	CS	7035		OB SPY SHRT STP STX 4/$1 25oz/6jar/	67 80	0 000	Totl Per Unit	67 800	67 80
10	1	1	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	124 80

****
* Invoice Number *
* 293259 *
****

Ship To 00010360
FLEMING CONV/#44/MIL/OR
13551 SE JOHNSON RD
MILWAUKIE, OR 97222

Bill To 10217270
FLEMING CONV/#44/BILL TO
P O BOX 99
CLACKAMAS, OR 97015

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
441707090	375487	03/05/03	03/10/03	03/10/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	rd50323421340	NW013		CFA 503 652-0200 (DO NOT CANCEL B O)

Ln	Order Qty	Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
11	1	1	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	124 80
12	3	3	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	374 40
13	4	4	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	499 20

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#44/BI
Customer Bill To
10217270
Invoice #
293259
Net Invoice Total
$ 4,218 52
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable 4,218 52 Currency USD
Taxable 0 00

Gross Amt	4,218 52
Discount	0 00
Total Tax	0 00
Extended Net Total	4,218 52

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   294597 *
****

Page 1

Ship To 00010360
FLEMING CONV/#44/MIL/OR
13551 SE JOHNSON RD
MILWAUKIE, OR 97222

Bill To 10217270
FLEMING CONV/#44/BILL TO
P O BOX 99
CLACKAMAS, OR 97015

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To	P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
Oberto Sausage Company Dept 138, P O Box C 34935 Seattle, WA 98124	441709920	376402	03/17/03	03/24/03	03/24/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	JF 50323421986	NW013		CFA 503-652-0200 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	12	12	0	CS	60541		LW HICK BEEF JERKY CSH 3 7oz/1cs/6c	15 66	0 000	Totl Per Unit	15 660	187 92
2	11	11	0	CS	54652W	54652	LW PIZZA SAU STX WISH 3 75oz/1cs/6b	14 40	0 000	Totl Per Unit	14 400	158 40
3	2	2	0	CS	3236		OB BEEF JERKY SCR 3 5oz/1cs/24pkg	78 96	0 000	Totl Per Unit	78 960	157 92
4	1	1	0	CS	3235	3235	OB PEPPERED BF JERKY SCR 3 5oz/1cs/	78 96	0 000	Totl Per Unit	78 960	78 96
5	7	7	0	CS	2624		OB COCKTAIL PEP SAU STX 2 5lb/8bx/4	118 80	0 000	Totl Per Unit	118 800	831 60
6	4	4	0	CS	3690		OB BEEF JERKY 1-5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	396 80
7	3	3	0	CS	3480		OB PEPPERED BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	297 60
8	1	1	0	CS	3310		OB TERIYAKI BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	99 20
9	7	7	0	CS	2700		OB COCKTAIL PEP LOG 3 5lb/6box/32ct	107 52	0 000	Totl Per Unit	107 520	752 64
10	1	1	0	CS	7030		OB SHORT STOP STX 4/$1 34oz/6jars/1	81 36	0 000	Totl Per Unit	81 360	81 36

****
* Invoice Number *
* 294597 *
****

Page 2

Ship To 00010360
FLEMING CONV/#44/MIL/OR
13551 SE JOHNSON RD
MILWAUKIE, OR 97222

Bill To 10217270
FLEMING CONV/#44/BILL TO
P O BOX 99
CLACKAMAS, OR 97015

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
441709920	376402	03/17/03	03/24/03	03/24/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	JF 50323421986	NW013		CFA 503-652-0200 (DO NOT CANCEL B O)

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
11	2	2	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	249 60
12	1	1	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	124 80
13	3	3	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	374 40
14	4	4	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	499 20

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#44/BI
Customer Bill To
10217270
Invoice #
294597
Net Invoice Total
$ 4,290 40
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non Taxable	4,290 40	Currency	USD
Taxable	0 00		

Gross Amt	4,290 40
Discount	0 00
Total Tax	0 00
Extended Net Total	4,290 40

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 292954 *
****

Page 1

Ship To 00010358
FLEMING CONV/#53/SPOKANE
1015 N DYER RD
SPOKANE, WA 99212

Bill To 10217240
FLEMING CONV/#53/BILL TO
P O BOX 11838
SPOKANE, WA 99211-1838

Sold To 00011221
FLEMING/CONV COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C 34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
530846900	375153	02/27/03	03/04/03	03/05/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	bk50324545347	NW013		509-535-9768

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	9	9	0	CS	2606		OB COCKTAIL PEP SAU STX 4oz/8cad/10	101 60	0 000	Totl Per Unit	101 600	914 40
2	7	7	0	CS	2624		OB COCKTAIL PEP SAU STX 2 5lb/8bx/4	118 80	0 000	Totl Per Unit	118 800	831 60
3	14	14	0	CS	3690		OB BEEF JERKY 1-5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	1,388 80
4	11	11	0	CS	3480		OB PEPPERED BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	1,091 20
5	7	7	0	CS	3310		OB TERIYAKI BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	694 40
6	14	14	0	CS	2700		OB COCKTAIL PEP LOG 3 5lb/6box/32ct	107 52	0 000	Totl Per Unit	107 520	1,505 28
7	11	11	0	CS	7030		OB SHORT STOP STX 4/$1 34oz/6jars/1	81 36	0 000	Totl Per Unit	81 360	894 96
8	5	5	0	cs	2200		OB SMOKARONI SAU STX 2 1oz/6bx/12pk	51 84	0 000	Totl Per Unit	51 840	259 20
9	5	5	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	624 00
10	1	1	0	CS	7313		OB PEPPER SAU STX 9" 21oz/8jar/21ct	63 84	0 000	Totl Per Unit	63 840	63 84

****
* Invoice Number *
*   292954 *
****

Page 2

Ship To 00010358
FLEMING CONV/#53/SPOKANE
1015 N DYER RD
SPOKANE, WA 99212

Bill To 10217240
FLEMING CONV/#53/BILL TO
P O BOX 11838
SPOKANE, WA 99211-1838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
530846900	375153	02/27/03	03/04/03	03/05/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	bk50324545347	NW013		509-535-9768

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
11	3	3	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	374 40
12	2	2	0	CS	7311		OB PEPPERONI SAU STX 9" 21oz/8jar/2	63 84	0 000	Totl Per Unit	63 840	127 68
13	2	2	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	249 60
14	2	2	0	CS	7312		OB TERIYAKI SAU STX 9" 21oz/8jar/21	63 84	0 000	Totl Per Unit	63 840	127 68
15	4	4	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	499 20

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#53/BI
Customer Bill To
10217240
Invoice #
292954
Net Invoice Total
$ 9,646 24
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non Taxable	9,646 24	Currency	USD
Taxable	0 00		

Gross Amt	9,646 24
Discount	0 00
Total Tax	0 00
Extended Net Total	9,646 24

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 294775 *
****

Page 1

Ship To 00010358
FLEMING CONV/#53/SPOKANE
1015 N DYER RD
SPOKANE, WA 99212

Bill To 10217240
FLEMING CONV/#53/BILL TO
P O BOX 11838
SPOKANE, WA 99211 1838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
530849710	376884	03/20/03	03/25/03	03/25/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	JF 50323422174	NW013		509-535-9768

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	11	11	0	CS	2606		OB COCKTAIL PEP SAU STX 4oz/8cad/10	101 60	0 000	Totl Per Unit	101 600	1,117 60
2	7	7	0	CS	2624		OB COCKTAIL PEP SAU STX 2 5lb/8bx/4	118 80	0 000	Totl Per Unit	118 800	831 60
3	11	11	0	CS	3690		OB BEEF JERKY 1-5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	1,091 20
4	15	15	0	CS	3480		OB PEPPERED BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	1,488 00
5	3	3	0	CS	3310		OB TERIYAKI BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	297 60
6	16	16	0	CS	2700		OB COCKTAIL PEP LOG 3 5lb/6box/32ct	107 52	0 000	Totl Per Unit	107 520	1,720 32
7	18	18	0	CS	7030		OB SHORT STOP STX 4/$1 34oz/6jars/1	81 36	0 000	Totl Per Unit	81 360	1,464 48
8	5	5	0	cs	2200		OB SMOKARONI SAU STX 2 1oz/6bx/12pk	51 84	0 000	Totl Per Unit	51 840	259 20
9	4	4	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	499 20
10	2	2	0	CS	7313		OB PEPPER SAU STX 9" 21oz/8jar/21ct	63 84	0 000	Totl Per Unit	63 840	127 68

****
* Invoice Number *
* 294775 *
****

Ship To 00010358
FLEMING CONV/#53/SPOKANE
1015 N DYER RD
SPOKANE, WA 99212

Bill To 10217240
FLEMING CONV/#53/BILL TO
P O BOX 11838
SPOKANE, WA 99211-1838

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
530849710	376884	03/20/03	03/25/03	03/25/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	JF 50323422174	NW013		509 535-9768

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
11	2	2	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	249 60
12	1	1	0	CS	7311		OB PEPPERONI SAU STX 9" 21oz/8jar/2	63 84	0 000	Totl Per Unit	63 840	63 84
13	4	4	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	499 20
14	1	1	0	CS	7312		OB TERIYAKI SAU STX 9" 21oz/8jar/21	63 84	0 000	Totl Per Unit	63 840	63 84
15	5	5	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	624 00

REMIT TO
Oberto Sausage Co
Department 138
P O Box C 34935
Seattle, WA 98124

Name
FLEMING CONV/#53/BI
Customer Bill To
10217240
Invoice #
294775
Net Invoice Total
$ 10,397 36
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	10,397 36	Currency USD
Taxable	0 00	

Gross Amt	10,397 36
Discount	0 00
Total Tax	0 00
Extended Net Total	10,397 36

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437 6155
www oberto com

****
* Invoice Number *
* 293075 *
****
Page 1

Ship To 10217280
FLEMING CONV/#65/VEGAS/NV
3950 W HARMON AVE
LAS VEGAS, NV 89102

Bill To 10217280
FLEMING CONV/#65/VEGAS/NV
3950 W HARMON AVE
LAS VEGAS, NV 89102

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
651141550	375324	03/03/03	03/06/03	03/06/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	rd50324545454	WEST02	90000008	702-889-7998 48 HRS ADV

Ln	----- Order	Qty Ship	----- BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	2	2	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	249 60
2	3	3	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	374 40
3	4	4	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	499 20

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#65/VE
Customer Bill To
10217280
Invoice #
293075
Net Invoice Total
$ 1,123 20
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	1,123 20	Currency	USD
Taxable	0 00		

Gross Amt	1,123 20
Discount	0 00
Total Tax	0 00
Extended Net Total	1,123 20

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   293180 *
****

Page 1

Ship To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Bill To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71202950	375421	03/04/03	03/07/03	03/07/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	bk50324545488	WEST01	90000026	CFA 510-487-3000

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	2	2	0	CS	3235	3235	OB PEPPERED BF JERKY SCR 3 5oz/1cs/	78 96	0 000	Totl Per Unit	78 960	157 92
2	1	1	0	CS	2606		OB COCKTAIL PEP SAU STX 4oz/8cad/10	101 60	0 000	Totl Per Unit	101 600	101 60
3	1	1	0	CS	2600		OB COCKTAIL PEP SAU STX 4oz/6bx/12p	91 44	0 000	Totl Per Unit	91 440	91 44
4	2	2	0	CS	7322		OB BEEF SAU STX 9" 21oz/8jar/21ct/U	63 84	0 000	Totl Per Unit	63 840	127 68
5	1	1	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	124 80
6	2	2	0	CS	2662		OB PPR JUMBO SAU STX 30oz/8bag/20ct	75 20	0 000	Totl Per Unit	75 200	150 40
7	7	7	0	CS	7313		OB PEPPER SAU STX 9" 21oz/8jar/21ct	63 84	0 000	Totl Per Unit	63 840	446 88
8	2	2	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	249 60
9	4	4	0	CS	7311		OB PEPPERONI SAU STX 9" 21oz/8jar/2	63 84	0 000	Totl Per Unit	63 840	255 36
10	3	3	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	374 40

****
* Invoice Number *
*   293180 *
****
Page 2

Ship To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Bill To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71202950	375421	03/04/03	03/07/03	03/07/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	bk50324545488	WEST01	90000026	CFA 510-487-3000

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
11	2	2	0	CS	2660		OB TERI JUMBO SAU STX 30oz/8bag/20c	75 20	0 000	Totl Per Unit	75 200	150 40
12	7	7	0	CS	7312		OB TERIYAKI SAU STX 9" 21oz/8jar/21	63 84	0 000	Totl Per Unit	63 840	446 88
13	4	4	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	499 20

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
293180
Net Invoice Total
$ 3,176 56
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	3,176 56	Currency	USD
Taxable	0 00		

Gross Amt	3,176 56
Discount	0 00
Total Tax	0 00
Extended Net Total	3,176 56

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437 6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   293619 *
****
Page 1

Ship To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Bill To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C 34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71201010	374623	02/20/03	03/14/03	03/14/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	1z9866360343261485	WEST01	90000026	CFA 510-487 3000

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
15	1	1	0	CS	7154		OB PPRD THCKCUT BF JERKY 16oz/6jar/	89 76	0 000	Totl Per Unit	89 760	89 76

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
293619
Net Invoice Total
$ 89 76
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	89 76	Currency	USD
Taxable	0 00		

Gross Amt	89 76
Discount	0 00
Total Tax	0 00
Extended Net Total	89 76

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   293628 *
****
Page 1

Ship To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Bill To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71202950	375421	03/04/03	03/14/03	03/14/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	1z9866360343630479	WEST01	90000026	CFA 510-487-3000

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
14	1	1	0	CS	7154		OB PPRD THCKCUT BF JERKY 16oz/6jar/	89 76	0 000	Totl Per Unit	89 760	89 76

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
293628
Net Invoice Total
$ 89 76
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	89 76	Currency	USD
Taxable	0 00		

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

Gross Amt	89 76
Discount	0 00
Total Tax	0 00
Extended Net Total	89 76

****
* Invoice Number *
*   293637 *
****

Ship To 10217250	Bill To 10217250	Sold To 00011221
FLEMING CONV/#7/HAY/CA	FLEMING CONV/#7/HAY/CA	FLEMING/CONV-COREMARK/GLOBAL
31300 MEDALLION DR	31300 MEDALLION DR	WA
HAYWARD, CA 94544	HAYWARD, CA 94544	

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71203340	375796	03/07/03	03/14/03	03/14/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	RD50323420871	WEST01	90000026	CFA 510-487-3000

Ln	Qty Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	81	81	0	CS	3690		OB BEEF JERKY 1 5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	8,035 20
2	113	113	0	CS	3480		OB PEPPERED BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	11,209 60
3	31	31	0	CS	3310		OB TERIYAKI BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	3,075 20

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
293637
Net Invoice Total
$ 22,320 00
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	22,320 00	Currency	USD
Taxable	0 00		

Gross Amt	22,320 00
Discount	0 00
Total Tax	0 00
Extended Net Total	22,320 00

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437 6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 293883 *
****

Page 1

Ship To 10217250	Bill To 10217250	Sold To 00011221
FLEMING CONV/#7/HAY/CA	FLEMING CONV/#7/HAY/CA	FLEMING/CONV-COREMARK/GLOBAL
31300 MEDALLION DR	31300 MEDALLION DR	WA
HAYWARD, CA 94544	HAYWARD, CA 94544	

Remit To Oberto Sausage Company
Dept 138, P O Box C 34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71205170	376144	03/12/03	03/18/03	03/18/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	RD 50323421100	WEST01	90000026	CFA 510 487 3000

REMIT TO
Oberto Sausage Co
Department 138
P O Box C 34935
Seattle, WA 98124

Ln	----- Order	Qty Ship	--- - BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	2	2	0	CS	3235	3235	OB PEPPERED BF JERKY SCR 3 5oz/1cs/	78 96	0 000	Totl Per Unit	78 960	157 92
2	2	2	0	CS	2600		OB COCKTAIL PEP SAU STX 4oz/6bx/12p	91 44	0 000	Totl Per Unit	91 440	182 88
3	7	7	0	CS	7030		OB SHORT STOP STX 4/$1 34oz/6jars/1	81 36	0 000	Totl Per Unit	81 360	569 52
4	2	2	0	CS	7322		OB BEEF SAU STX 9" 21oz/8jar/21ct/U	63 84	0 000	Totl Per Unit	63 840	127 68
5	2	2	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	249 60
6	3	3	0	CS	7313		OB PEPPER SAU STX 9" 21oz/8jar/21ct	63 84	0 000	Totl Per Unit	63 840	191 52
7	3	3	0	CS	7344		OB PPR SAU STX 13" 1 5oz/12jar/20ct	124 80	0 000	Totl Per Unit	124 800	374 40
8	7	7	0	CS	7311		OB PEPPERONI SAU STX 9" 21oz/8jar/2	63 84	0 000	Totl Per Unit	63 840	446 88
9	2	2	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	249 60
11	5	5	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	624 00

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
293883
Net Invoice Total
$ 3,174 00
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	3,174 00	Currency	USD
Taxable	0 00		

Gross Amt	3,174 00
Discount	0 00
Total Tax	0 00

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

Extended Net Total 3,174 00

****
* Invoice Number *
*   294260 *
****
Page 1

Ship To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Bill To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To	P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
Oberto Sausage Company Dept 138, P O Box C-34935 Seattle, WA 98124	71205170	376144	03/12/03	03/20/03	03/20/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	1Z9866360344850533	WEST01	90000026	CFA 510-487-3000

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
12	2	2	0	CS	7154		OB PPRD THCKCUT BF JERKY 16oz/6jar/	89 76	0 000	Totl Per Unit	89 760	179 52

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
294260
Net Invoice Total
$ 179 52
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non Taxable	179 52	Currency	USD
Taxable	0 00		

Gross Amt	179 52
Discount	0 00
Total Tax	0 00
Extended Net Total	179 52

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 294315 *
****
Page 1

Ship To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Bill To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71206380	376521	03/17/03	03/20/03	03/20/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	jf 50323421762	WEST01	90000026	CFA 510-487 3000

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	1	1	0	CS	2606		OB COCKTAIL PEP SAU STX 4oz/8cad/10	101 60	0 000	Totl Per Unit	101 600	101 60
2	150	123	27	CS	3730		OB BEEF JERKY PW 1-5/16oz/disp/4cd/	49 60	0 000	Totl Per Unit	49 600	6,100 80
3	1	1	0	CS	7322		OB BEEF SAU STX 9" 21oz/8jar/21ct/U	63 84	0 000	Totl Per Unit	63 840	63 84
4	1	1	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	124 80
5	2	2	0	CS	7313		OB PEPPER SAU STX 9" 21oz/8jar/21ct	63 84	0 000	Totl Per Unit	63 840	127 68
7	1	1	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	124 80

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
294315
Net Invoice Total
$ 6,643 52
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable 6,643 52
Taxable 0 00
Currency USD

Gross Amt 6,643 52
Discount 0 00
Total Tax 0 00

Extended Net Total 6,643 52

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 294518 *
****
Page 1

Ship To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Bill To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71206380	376521	03/17/03	03/21/03	03/21/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	RD 50323421837	WEST01	90000026	CFA 510-487-3000

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
2	150	27	0	CS	3730		OB BEEF JERKY PW 1-5/16oz/disp/4cd/	49 60	0 000	Totl Per Unit	49 600	1,339 20

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
294518
Net Invoice Total
$ 1,339 20
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	1,339 20	Currency	USD
Taxable	0 00		

Gross Amt	1,339 20
Discount	0 00
Total Tax	0 00
Extended Net Total	1,339 20

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 294588 *
****

Page 1

Ship To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Bill To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C 34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71205170	376144	03/12/03	03/24/03	03/24/03

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	RD 50323421960	WEST01	90000026	CFA 510-487-3000

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
10	8	8	0	CS	7312		OB TERIYAKI SAU STX 9" 21oz/8jar/21	63 84	0 000	Totl Per Unit	63 840	510 72

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
294588
Net Invoice Total
$ 510 72
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	510 72	Currency USD
Taxable	0 00	

Gross Amt	510 72
Discount	0 00
Total Tax	0 00
Extended Net Total	510 72

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   294742 *
****
Page 1

Ship To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Bill To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71206380	376521	03/17/03	03/25/03	03/25/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	1Z9866360344530058	WEST01	90000026	CFA 510-487-3000

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
6	3	3	0	CS	7312		OB TERIYAKI SAU STX 9" 21oz/8jar/21	63 84	0 000	Totl Per Unit	63 840	191 52

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
294742
Net Invoice Total
$ 191 52
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	191 52	Currency	USD
Taxable	0 00		

Gross Amt	191 52
Discount	0 00
Total Tax	0 00
Extended Net Total	191 52

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, wA 98035
Phone (253) 437 6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
*   295179 *
****
Page 1

Ship To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Bill To 10217250
FLEMING CONV/#7/HAY/CA
31300 MEDALLION DR
HAYWARD, CA 94544

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
71205170	376144	03/12/03	03/31/03	03/31/03

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	1Z9866360344148025	WEST01	90000026	CFA 510-487-3000

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
13	1	1	0	CS	7152		OB TERI THCKCUT BF JERKY 16oz/6jar/	89 76	0 000	Totl Per Unit	89 760	89 76

Name
FLEMING CONV/#7/HAY
Customer Bill To
10217250
Invoice #
295179
Net Invoice Total
$ 89 76
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	89 76	Currency USD
Taxable	0 00	

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437-6155
www oberto com

Gross Amt	89 76
Discount	0 00
Total Tax	0 00
Extended Net Total	89 76

****
* Invoice Number *
*   294278 *
****

Page 1

Ship To 10217400
FLEMING CONV/#71/SLC/UT
3130 S 1030 W
S SALT LAKE CITY, UT 84119

Bill To 00022924
FLEMING CONV/#71/BILL TO
PO BOX 26547
SALT LAKE CITY, UT 84126-0547

Sold To 00011221
FLEMING/CONV COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C-34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
711048420	376315	03/14/03	03/19/03	03/20/03

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	USF	rd50323421514	WEST01	90014999	CFA 801-972-3833

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

Ln	Qty Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	2	2	0	CS	67004		LW SMOKEHOUSE TNDR BFSK 1oz/12cad/2	161 28	0 000	Totl Per Unit	161 280	322 56
2	3	3	0	CS	3480		OB PEPPERED BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	297 60
3	2	2	0	CS	3310		OB TERIYAKI BEEF JERKY 1-5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	198 40

Name
FLEMING CONV/#71/BI
Customer Bill To
00022924
Invoice #
294278
Net Invoice Total
$ 818 56
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable	818 56	Currency USD
Taxable	0 00	

Gross Amt	818 56
Discount	0 00
Total Tax	0 00
Extended Net Total	818 56

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437 6102
Fax (253) 437-6155
www oberto com

****
* Invoice Number *
* 291892 *
****
Page 1

Ship To 10217408
FLEMING CONV/#75/FT WTH/TX
6401 WILL ROGERS BLVD
SUITE 200
FORT WORTH, TX 76134

Bill To 00021276
FLEMING CONV/#75/BILL TO
P O BOX 2547
FT WORTH, TX 761132547

Sold To 00011221
FLEMING/CONV-COREMARK/GLOBAL
WA

Remit To Oberto Sausage Company
Dept 138, P O Box C 34935
Seattle, WA 98124

P O #	Sales Order/BOL #	Order DT	Ship DT	Invoice DT
750341610	373971	02/13/03	02/18/03	02/19/03

REMIT TO
Oberto Sausage Co
Department 138
P O Box C-34935
Seattle, WA 98124

*Payment Terms *	Ship VIA	Carrier Pro #	Salesperson	Broker/RD	Remarks
*NET14 *	YFS	JB 088 2229646	CENT01		CFA 817-293-5558

Ln	Order	Qty Ship	BkOrd	UOM	Item No	Customer Part #	Product Description Weight / Package Size	List Price	Disc	Description	Net Price	Extended Net Price
1	1	1	0	CS	67004		LW SMOKEHOUSE TNDR BFSK 1oz/12cad/2	161 28	0 000	Totl Per Unit	161 280	161 28
2	1	1	0	CS	2606		OB COCKTAIL PEP SAU STX 4oz/8cad/10	101 60	0 000	Totl Per Unit	101 600	101 60
3	3	3	0	CS	3690		OB BEEF JERKY 1 5/16oz/8cad/10pkg	99 20	0 000	Totl Per Unit	99 200	297 60
4	1	1	0	CS	3480		OB PEPPERED BEEF JERKY 1 5/16oz/8ca	99 20	0 000	Totl Per Unit	99 200	99 20
5	1	1	0	CS	7341		OB BEEF SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	124 80
6	1	1	0	CS	7342		OB PPRNI SAU STX 13" 1 5oz/12jar/20	124 80	0 000	Totl Per Unit	124 800	124 80
7	1	1	0	CS	7343		OB TERI SAU STX 13" 1 5oz/12jar/20c	124 80	0 000	Totl Per Unit	124 800	124 80

Name
FLEMING CONV/#75/BI
Customer Bill To
00021276
Invoice #
291892
Net Invoice Total
$ 1,034 08
Amount Paid
$

Comments

* * * D U P L I C A T E * * *

Non-Taxable 1,034 08 Currency USD
Taxable 0 00

Gross Amt	1,034 08
Discount	0 00
Total Tax	0 00
Extended Net Total	1,034 08

For Invoice Inquiries
Oberto Sausage Company
P O Box 429
Kent, WA 98035
Phone (253) 437-6102
Fax (253) 437 6155
www oberto com