

<b>UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE</b>	<b>PROOF OF CLAIM</b>
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590098

Bar Date Ref # 2-NVM-55350

In re <i>Fleming Companies, Inc et al</i>	Case Number <i>03-10945(MFW)</i>
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**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**

0354653590098

Eurobest Food Industries  
12360 SW Leveton Dr  
Tualatin OR 97062

☐ 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.

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

Creditor Telephone Number *(503) 692-0662*

CREDITOR TAX ID # <i>93-0765528</i>	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR <i>44000</i>	Check here <input type="checkbox"/> replaces or amends a previously filed claim dated _____. If this claim <input type="checkbox"/>
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**1 BASIS FOR CLAIM**

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> Goods sold | <input type="checkbox"/> Personal injury/wrongful death | <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) |
| <input type="checkbox"/> Services performed    | <input type="checkbox"/> Taxes                          | <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) |
| <input type="checkbox"/> Money loaned          | <input type="checkbox"/> Other (describe briefly)       |   |

Your social security number \_\_\_\_\_

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

<b>4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE</b> \$ <i>10,826.88</i> (unsecured)	\$ _____ (secured)	\$ <i>0</i> (unsecured priority)	\$ <i>10,826.88</i> (total)
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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

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).

*David W. Olson* *David W. Olson* *CFO*

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**

**THIS SPACE FOR COURT USE ONLY**

**FILED**

**AUG 08 2003**

**RMC**

Fleming Companies Claim



03415

COMPANY 10

DPI NORTHWEST  
A C C O U N T S   R E C E I V A B L E  
A G E D   T R I A L   B A L A N C E

DATE 08/05/03

Tuesday August 5, 2003

PAGE 1

AMOUNTS AGED THROUGH 08/05/03

CUST #	NAME	ROUTE & STOP	SLSM INVOICE #	DATE	TR DIV	CODE NO	CURRENT	16- 30 DAYS	31- 45 DAYS	46- 60 DAYS	61 & OVER	
44000	FLEMING COMPANIES		85	PHONE # 405/419-3208	TERM DAYS 21	TERMS	NET 14 DAYS	MAIL	** CREDIT HOLD **			
	ATTN MIRIA 405/951-7783											
	0583	010	730518-00	03/08/03	DI	01					98 00	
	0583	230	730547-00	03/08/03	DI	01					115 52	
	0583	300	730720-00	03/08/03	DI	01					236 52	
	0583	070	730817-00	03/08/03	DI	01					206 02	
	0583	020	731119-00	03/08/03	DI	01					156 38	
	0583	260	731774-00	03/08/03	DI	01					52 84	
	0583	065	732271-00	03/08/03	DI	01					109 32	
	0583	210	732282-00	03/08/03	DI	01					443 87	
	0583	220	732347-00	03/08/03	DI	01					438 93	
	0583	200	732509-00	03/08/03	DI	01					493 71	
	0583	240	734313-00	03/15/03	DI	01					83 72	
	0583	160	734906-00	03/15/03	DI	01					508 95	
	0583	020	735401-00	03/15/03	DI	01					488 95	
	0583	300	735440-00	03/15/03	DI	01					17 02	
	0583	260	735920-00	03/15/03	DI	01					48 98	
	0583	210	736467-00	03/15/03	DI	01					172 01	
	0583	220	736554-00	03/15/03	DI	01					529 33	
	0583	010	739145-00	03/21/03	DI	01					102 64	
	0583	300	739274-00	03/21/03	DI	01					240 29	
	0583	030	739371-00	03/21/03	DI	01					65 56	
	0583	020	739679-00	03/21/03	DI	01					132 06	
	0583	270	740796-00	03/21/03	DI	01					718 46	
	0583	220	741016-00	03/21/03	DI	01					686 50	
	0583	065	741063-00	03/21/03	DI	01					76 61	
	0583	210	741065-00	03/21/03	DI	01					337 55	
	0583	300	743735-00	03/28/03	DI	01					356 88	
	0583	230	743832-00	03/28/03	DI	01					517 55	

COMPANY 10

DPI NORTHWEST  
A C C O U N T S   R E C E I V A B L E  
A G E D   T R I A L   B A L A N C E

DATE 08/05/03

Tuesday August 5, 2003

PAGE 2

AMOUNTS AGED THROUGH 08/05/03

CUST #	NAME	ROUTE & STOP	SLSM INVOICE #	DATE	TR DIV	CODE NO	CURRENT	16- 30 DAYS	31- 45 DAYS	46- 60 DAYS	61 & OVER		
=====													
44000	FLEMING COMPANIES		(CONTINUED)										
			744134-00	03/26/03	CM	01					9 07-		
0583	020		744222-00	03/28/03	DI	01					164 20		
0583	260		744797-00	03/28/03	DI	01					122 56		
0583	020		745192-00	03/28/03	DI	01					16 09		
0583	270		745215-00	03/28/03	DI	01					809 84		
0583	220		745331-00	03/28/03	DI	01					384 49		
0583	065		745377-00	03/28/03	DI	01					83 65		
0583	200		745438-00	03/28/03	DI	01					982 86		
0583	210		745442-00	03/28/03	DI	01					838 09		
TOTAL BALANCE							10826 88	TOTALS	00	00	00	00	10826 88

COMPANY 10

DPI NORTHWEST  
A C C O U N T S   R E C E I V A B L E  
A G E D   T R I A L   B A L A N C E

DATE 08/05/03

Tuesday August 5, 2003

PAGE 3

AMOUNTS AGED THROUGH 08/05/03

CUST #	NAME	ROUTE & STOP	SLSM INVOICE #	DATE	TR DIV	CODE NO	CURRENT	16- 30 DAYS	31- 45 DAYS	46- 60 DAYS	61 & OVER
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TOTAL NUMBER OF CUSTOMERS LISTED        1

AVERAGE AGE OF RECEIVABLES IN DAYS    60

TOTAL OF A/R BALANCES	10826 88
CURRENT	00
16- 30 DAYS	00
31- 45 DAYS	00
46- 60 DAYS	00
61 & OVER	10826 88



# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062  
Phone 503/692 0662 • Fax 503/692 4776

www.dpi-northwest.com

Invoice

731774

Date

03/10/02

PAGE 1

An Adventure In Good Taste

B  
I FLESHLY THURINGER  
L FLESHLY THURINGER  
L FLESHLY THURINGER  
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S ROUTE 3541 STOR 200  
H - ON FOODS PLANE  
I FLESHLY THURINGER  
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PO 123456-7890

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS							
41001	03 05 02	7100	STEPHANIE	03 10 02	FEDEX	RF	28 DAY DELIVERY / 03 01							
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOWANCE	NET PRICE	WEIGHT	EXTENSION			
ORDERED	SHIPPED													
2	2	55320	HORTEL THURINGER 54LAME	2/3 LB	2 07.50	EA	3 36		3 36	0 70	27 97			
1	1	6744	LAMVOLH DELI PAZ ORIG 2' RNDRIK R O.			CS	24 95		24 95		24 95			
TERMS: NET 14 DAYS						GROSS TOTAL						52 44		
Full term charge - 1% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00														
PREVIOUS BALANCE		PAYMENTS		THIS INVOICE		NEW BALANCE		CASES		GROSS WT		CUBE	Total Invoice	52 44
				52 84				1		17 2		1 430		

CUSTOMER COPY

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062  
Phone 503/692 0662 • Fax 503/692 4776

www.dpi-northwest.com

Invoice

739548

Date

03/10/03

An Adventure In Good Taste

B  
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OKLAHOMA CITY OK  
ATTN: ACCOUNTS PAYABLE

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OENI  
AZ  
64 523,581-1717

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
100	03-10-03	AL 1195	STEPHANIE	03-10-03	42 - FREIGHT	95	28 DAYS SHIP LIFT C1 C2				
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOWANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
1	1	105210	USA BRIE PRESIDENT P/C	1/6 LB							
1	1	105211	USA STAFFAGE PETT LAMB BALL	1/2 LB							
1	1	105212	USA STAFFAGE PETT LAMB BALL	1/2 LB							
1	1	105213	USA STAFFAGE PETT LAMB BALL	1/2 LB							
1	1	105214	USA STAFFAGE PETT LAMB BALL	1/2 LB							
1	1	105215	USA STAFFAGE PETT LAMB BALL	1/2 LB							
						SUB TOTAL 115.5					
TERMS: NET 30 Payment due on 10th day of month following invoice date. All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00											
PREVIOUS BALANCE		PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice			

A DISTRIBUTION PLUS INC COMPANY

**www.dpi.northwest.com**

# Invoice

7522

Date \_\_\_\_\_

0-2 1 2 3 4

1964

## An Adventure In Good Taste

B  
I FLEETING COMPANY  
L AGENCY WORK  
L PO BOX 26874  
T OKLAHOMA CITY OK 73106  
O ATTN: ACCOUNTS PAYABLE

S ROUTE 2642 0101\* UIC  
H FOOD & LESS #802  
I FLEWING #002  
P FLEWING WAREHOUSE  
T PHOENIX 4  
O

NY 100-294-1724

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
600	03 10 00	03 10 00	STEPHANIE	03 10 00	AZ - FALLEN	83	00 A/C CODE LIFE C/ CT				
412											
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW ANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
1	1	1000	ATLANTIS HYDRO CUCUMBER 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1001	ATLANTIS HYDRO ROASTED GARLIC 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1002	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1003	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1004	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1005	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1006	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1007	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1008	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1009	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1010	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1011	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1012	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1013	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1014	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1015	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1016	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1017	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1018	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1019	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1020	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1021	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1022	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1023	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1024	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1025	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1026	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1027	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1028	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1029	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1030	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1031	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1032	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1033	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1034	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1035	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1036	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1037	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1038	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1039	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1040	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1041	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1042	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1043	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1044	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1045	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1046	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1047	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1048	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1049	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1050	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1051	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1052	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1053	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1054	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1055	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1056	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1057	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1058	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1059	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1060	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1061	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1062	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1063	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1064	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1065	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1066	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1067	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1068	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1069	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1070	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1071	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1072	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1073	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1074	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1075	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1076	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1077	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1078	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1079	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1080	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1081	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1082	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1083	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1084	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1085	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1086	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1087	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1088	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1089	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1090	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1091	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1092	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1093	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1094	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1095	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1096	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1097	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1098	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1099	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1100	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1101	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1102	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1103	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1104	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1105	100 ATLANTIS FRY THERM 12/12	12/12	1.00	EA	1.00		1.00	1.00	12.00
1	1	1106	100 ATLANTIS FRY THERM 12/12	12/1							

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## An Adventure In Good Taste

# Invoice

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ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
4001	02 04 83	D 7127	STEPHANIE	03/10/83	AZ FLEIGH	85	20 DAY'S SHELF LIFE / CS CT				
QUANTITY		ITEM	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW-ANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED	NUMBER									
1	1	105509	USA COLD-JACK P C	1/10 LB		CS	2.13		2.13	10.00	21.30
1	1	107106	USA MILD-CHEESE W/ P C	1/10 LB		CS	1.55		1.55	10.00	15.50
1	1	107122	USA BLUE CHEESE W/ P C	1/10 LB	1.11 EA	CS	1.55		1.55	10.00	15.50
1	1	107158	USA PARMESAN CASARO SHRD CUP	1/10 OZ	1.12 EA	CS	1.55		1.55	10.00	15.50
1	1	107156	USA PARMESAN CASARO SHRD CUP	1/10 OZ	1.03 EA	CS	1.55		1.55	10.00	15.50
1	1	107171	USA ROMANO CASARO SHRD CUP	1/10 OZ	1.03 EA	CS	1.55		1.55	10.00	15.50
1	1	107176	USA ROMANO CASARO SHRD CUP	1/10 OZ	1.03 EA	CS	1.55		1.55	10.00	15.50
1	1	107144	USA ROMANO CASARO GRD CUP	1/10 OZ	1.03 EA	CS	1.55		1.55	10.00	15.50
1	1	107130	ITA ROMANO PECOPINO CASARO P/C	1/10 LB		CS	4.32		4.32	5.00	21.60
1	1	107121	USA ASIAGO CASARO P/C	1/10 LB		CS	4.52		4.52	5.00	22.60
1	1	107180	USA PARMESAN CASARO P C	1/10 LB		CS	4.41		4.41	10.00	44.10
TERMS: NET 14 DAYS						SLA TOTAL 206.92					
Price based on quote by Murphy's Food Industries Inc.											
All accounts subject to a service charge of 1 1/2% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours Additional terms and conditions on reverse side NSF charges \$25.00											
PREVIOUS BALANCE		PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice			
			206.92		4	75.0	2.435	206.92			

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# DPI Northwest

A DISTRIBUTION PLUS INC. COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

www.dpi-northwest.com

## Invoice

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Date

13/10/09

PAGE 1

An Adventure In Good Taste

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ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
1000	10/10/09	1000	1000	10/10/09	1000	1000	1000 1000 1000 1000 1000 1000				
QUANTITY		ITEM	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE	PRICE	ALLOW	NET	WEIGHT	EXTENSION
ORDERED	SHIPPED	NUMBER				UNIT		ANCE	PRICE		
1	1	20076	USA ATHENS PETA CRABED CUR	10/0 01	1 1 1	00	1 1 1		31 1 1		10 1 1
1	1	20077	USA ATHENS PETA CRAB RASL	10/0 02	1 1 1	00	20 2 2		20 0 3		20 0 3
1	1	10030	DAN GIDE PRADITIONAL	0 4 4 07	1 07 07	15	1 1 1		15 1		31 0 2
1	1	100350	SWI JARLBERG WING CUT F.L.	1/10 LB		00	4 1 2		6 1 0	10 30	43 0 2
1	1	10040	NOR JARLBERG WING CUT F.L.	1/10 LB		00	4 1 0		4 1 0	10 30	40 0 0
1	1	10045	LARVAH ORIGINAL 15 50000	1/15 15 07	4 1 1 1 1	15	10 1 4		24 0 4		50 1 0
						TOTAL TOTAL					
						TOTAL TOTAL					
Paid accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damages must be reported within thirty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00											
PREVIOUS BALANCE		PAYMENTS		THIS INVOICE		NEW BALANCE		CASES		GROSS WT	
				238 00				4		10 1 1	
										Total Invoice	
										178 32	

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A DISTRIBUTION PLUS INC COMPANY

Phone 503/692 0662 • Fax 503/692 4776

[www.dpi.northwest.com](http://www.dpi.northwest.com)

# Invoice

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Date \_\_\_\_\_

2003

**Abstract**

## An Adventure In Good Taste

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**CUSTOMER COPY**

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

www.dpi-northwest.com

Invoice

12/1/94

Date

12/1/94

Page 1

An Adventure In Good Taste

B  
I FLEETING COMPLAINTS  
L PHOENIX BPO  
L PO BOX 268974  
OKLAHOMA CITY OK 73112  
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O ATTN ACCOUNTS PAYABLE

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H WEBER, LGA  
I FINE WAREHOUSE  
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T PHOENIX AZ  
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PO 426,229 1144

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS					
411	12 24 94	7133	STEPHEN	12 12 94	FEDEX	BE	28 DAY SHIP LIFE					
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOWANCE	NET PRICE	WEIGHT	EXTENSION	
ORDERED	SHIPPED											
1	1	135242	USA BLUE CHE CAMBOLD STELLA P	12/4 OZ	1.29/EA	CS	15.54		15.54	15.54		
1	1	135240	USA BLUE CAMBOLD STELLA PC	12/4 OZ	1.29/EA	CS	15.54		15.54	15.54		
1	1	135545	USA BLUE CHE STELLA SHRD CUP	12/5 OZ	1.61/EA	CS	19.40		19.40	19.40		
2	2	137564	USA PARMESAN CASARO GRTD CUP	12/6 OZ	1.40/EA	CS	28.02		28.02	28.02		
2	2	137590	USA PARMESAN CASARO SHRD CUP	12/6 OZ	1.40/EA	CS	28.02		28.02	28.02		
1	1	137644	USA ROMANO CASARO GRTD CUP	12/6 OZ	1.40/EA	CS	18.02		18.02	18.02		
1	1	137648	USA ROMANO CASARO SHRD CUP	12/6 OZ	1.40/EA	CS	18.02		18.02	18.02		
1	1	137516	USA ASIAGO CASARO SHRD CUP	12/6 OZ	1.30/EA	CS	21.76		21.76	21.76		
1	1	137525	USA ASIAGO CASARO SHRD CUP	12/6 OZ	1.30/EA	CS	21.76		21.76	21.76		
1	0	137523	USA KACHINA FORT WINE CUP	12/6 OZ	1.30/EA	CS	21.76		21.76		00	
TERMS NET 14 DAYS						SUB TOTAL						156.38
Note: Late charges - 1.5% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side NSF charges \$25.00												
PREVIOUS BALANCE	PAYMENTS	THIS INVOICE		NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice				51.30
		52.38			7							

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A DISTRIBUTION PLUS INC COMPANY

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# Invoice

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O ATTN ACCOUNTS PAYABLE

S POLITE ROAD 70-2 220  
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I FLEMING WAREHOUSE  
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*Phragmites*, *Spartina patens*, *Spartina alterniflora*, *Cyperus tenuis*, *Cyperus tenuis*, *Cyperus tenuis*

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
1001	03/10/07	AD 108	STEPHANIE	03/10/07	AZ - FREIGHT	25					
QUANTITY		ITEM	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOWANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED	NUMBER									
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.78
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		25	4.05		4.05	10.50	41.37
1	1	10185	1/2" GAUGE 1/2" CUT P/2	1/2" LB		05	1.45		1.45	10.50	05.

**CUSTOMER COPY**

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692-4776

www.dpi-northwest.com

## Invoice

134510

## Date

03/10/03

PALE 1

An Adventure In Good Taste

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ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS					
14001	03/04/03	1000000000	STEPHANIE	03/10/03	AZ	FOREIGN	VS	18 DAY DATE CODE BASE TT				

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOWANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
1	1	115342	USA PUENSTER CD CRK PLCD	20/8 02	1.47/24	05	28.44		28.44		28.44
1	1	106104	USA MUGARTER WILD 1/2	1/14 12		06	2.52		2.52	18.20	25.70
12	12	106104	ECHO FALL WILD AK SCHE-E CALM	12/4 02		24	3.50		3.50		42.00

PAST DUE ACCOUNTS SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH (18% ANNUAL INTEREST) ALL CLAIMS FOR SHORTAGES AND DAMAGES MUST BE REPORTED WITHIN TWENTY FOUR HOURS. ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE NSF CHARGES \$25.00						SUB TOTAL						98.00				
PREVIOUS BALANCE		PAYMENTS		THIS INVOICE		NEW BALANCE		CASES		GROSS WT		CUBE		Total Invoice		98.00

## STRAIGHT BILL OF LADING

— NOT NEGOTIABLE —

SHIP DATE 3-7-03**DPI Northwest**

☒ 12360 SW LEVETON DR  
TUALATIN, OR 97062  
503/692-0662  
FAX 503/692-4776

☐ 3315 S 116 ST STE 109  
TUKWILA, WA 98168  
206/248 1148  
FAX 206/248-8990

DPI NORTHWEST INVOICE NUMBERS ACCT #

SEE ATTACHED INVOICE

CONSIGNEE (TO)

FILE NO CO 2-1128

ATTN

ASCC

STREET

625 S. 25th Ave

CITY

FACILITY

ST

22

ZIP

85009

PHONE

502-269-8009

CONSIGNEE PO#: 07880704-10 50 PCL

FREIGHT CHARGES ARE  
TO BE PREPAID UNLESS  
MARKED COLLECT

PREPAID ☒  
COLLECT ☐

COD

1 THE LETTERS COD MUST APPEAR IN BOX BEFORE  
CONSIGNEE'S NAME ABOVE  
2 ☐ CASHIERS CHECK ONLY ☐ CONSIGNEE'S CHECK OK  
3 COD FEE PAID BY ☐ SHIPPER ☐ CONSIGNEE

\$

(AMOUNT)

X

(SHIPPER SIGNATURE)

UNITS

DESCRIPTION

WEIGHT

CLASS

PACKET SHIPPING DOCUMENTS  
PROCESSED WOODENERS

Cross Dock

Truck to Truck

DELIVERY DUE TO CONSIGNEE

Date Rec'd

3-7-03

Date Shpd:

3-7-03

DAYS:

3-10-03

TIME:

Said to Contain Plts

Plts Sckd:

1

M. Royle 3-7-03  
3-10-03

Locations

60

Temps

Int'l's:

100%

Comments:

CONSIGNEE SIGNATURE REQUIRED BY 3-10-03

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

(Consignor Signature)

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per pou

☐ DRY GOODS  
DO NOT FREEZE

☒ CHILL  
@ 34° - 38° F

☐ FREEZE  
BELOW 10° F

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading including these on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER

DRIVER NO

PIECE COUNT

PALLET COUNT

DATE

TRAILER NO

DRIVER

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER

PER

CAREFULLY AFFIX  
PRO NO LABEL  
HERE

CONSIGNEE COPY

OPEN GDEF HEADER INFO 'a FESOPD

## "SUMMARY INVOICE LIST" FLEMING FOODS - ARIZONA

ATTN: ACROSS THE DOCK DESK

CUSTOMERS P O	CUST NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE COST	CARTONS SHIPPED	WEIGHT SHIPPED	CUBE	MSG
D 7203	44005	PREMIER DESERT MARKET #4	732509-00	492 71	464.08	9	130 60	7 219	
D 7199	44050	SUN FOODS IGA #5	731774-00	52 84	49 66	2	16 20	1 430	
XD 7195	44065	SUN FOODS IGA#2	730547-00	115 52	108 58	2	34 80	1 356	
XD 7201	44150	FOOD 4 LESS #8823	732271-00	109 32	102 76	2	32 90	2 006	
XD 7197	44404	DALES MARKET #23050	730817-00	206 02	193 65	4	75 00	3 486	
XD 7196	44406	B & B FRESH FOODS	730720-00	236 52	222 32	4	56 50	5 156	
XD 7202	44720	PREMIER DESERT MARKET#5	732282-00	443 87	417.23	8	117 80	7 553	
XD 7200	44800	VILLAGE MARKET DELAWARE N	732131-00	730 13	686 32	18	263 90	24.468	
XD 7198	45011	WEBERS IGA	731119-00	156 38	146 99	7	60 20	4 274	
XD 7198	45012	WEBERS IGA	732347-00	438.93	412 59	3	91 30	2 575	
XD 7194	45035	PRICE CHOPPER	730518-00	98.00	92.12	1	26 70	665	
*****	*****	*****	*****	*****	*****	61	905 90	60.188	SEE SIGNATURE BLOCK

# EB Copy



OPEN ORDER HEADER INFO A RECORD

"SUMMARY INVOICE LIST" FLEMING FOODS - ARIZONA

ATTN: ACROSS THE DOCK DESK

CUSTOMERS #	CUST	CUSTOMER NAME	INVOICE	INVOICE	INVOICE	CARTONS	WEIGHT	CUBE	MSG
	NUMBER		NUMBER	AMOUNT	COST	SHIPPED	SHIPPED		

\*\*\*\*\* 60 905 90 60 188 SEE SIGNATURE BLOCK

	CS/CT	PALLETS	RECEIVED BY	DATE
CONSIGNOR: DPI NORTHWEST TUALATIN, OR	60	1	Bradley	7 MAR 03
CARRIER NAME: Kool Pak			not R. R. R.	3-7-03
CONSIGNEE: Fleming AZ				

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

www.dpi-northwest.com

An Adventure In Good Taste

Invoice

735720

Date

03/10/02

PAGE 1

B  
I FLEWING COMPANY  
L PHOENIX DROP  
L FO BOX 26874  
T KLAHOMA CITY OK 73120  
O ATTN ACCOUNTS PAYABLE

S PHONE 1234 5678 901  
H FAX 9000 1234  
I FLEWING COMPANY  
P  
T PHOENIX 47  
O

TH 02/11/02 0633

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS					
1.1.01 43000	03 '02 13	43000	STEPHANIE	03/17/02	AZ - FREIGHT	05	24 DAYS AHEAD - LITF, S L					
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW ANCE	NET PRICE	WEIGHT	EXTENSION	
ORDERED	SHIPPED											
2	2	111201	MONTEL THIRTEEN SALADE	2/3 LB		EA	2.36		3.76	0.18	1.27	
1	1	111200	USA KAKHUNA PORT WINE CUP	12.2 OZ	1.81/EA	OV	21.70		21.70		21.70	
TOTAL NET DUE						SUB TOTAL						48.96
Past due accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00												
PREVIOUS BALANCE		PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice				
			12.2		2	15.0	4.2	48.96				

CUSTOMER COPY

A DISTRIBUTION PLUS INC COMPANY

**www.dpi.northwest.com**

# Invoice

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Date \_\_\_\_\_

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ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
4407 \$98.60	01/08/81	#E-123	BRENNAN	11/17/77	AIR FREIGHT	EK	AT O'HARE - LATE				
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW ANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
"	"	UN#14	USA INSURIDE CHARG BALL	10 1/2"	\$0.11	1	.11		.11		.11
"	"	PIN#	NO. GIPPERE TAPPE HESB BILP	10 1/2"	\$0.11	1	.11		.11		.11
"	"	UPC#	NEL Y POWER ELI PROTONA EIA #	10 1/2"	\$0.11	1	.11		.11		.11
"	"	HAS#	DALYALL CAN CAS FOR P.F.	10 1/2"	\$0.11	1	.11		.11		.11
						G/P TOTAL		\$.33			
Total Due \$98.60 + Freight = \$108.60 Full due accounts subject to a service charge of 1 1/2% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours Additional terms and conditions on reverse side NSF charges \$.25/00											
PREVIOUS BALANCE	PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice				
		\$98.60			31.5	2.0	\$108.60				

**CUSTOMER COPY**

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062  
Phone 503/692 0662 • Fax 503/692 4776

www dpi northwest com

*An Adventure In Good Taste*

## Invoice

135444

## Date

11/1/03

11/1/03

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PH 603/222-1271

ACCT NO 4-00 44000	DATE ORDERED 03/11/03	CUST PO NO 1200	SALES REP OTLPH-NIE	DATE SHIPPED 03/17/03	SHIP VIA AT - FREIGH	TAKEN BY 85	SPECIAL INSTRUCTIONS 02 DAYS SHIP DATE						
QUANTITY ORDERED		QUANTITY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW ANCE	NET PRICE	WEIGHT	EXTENSION
2		2		28-20	USA COTTIN PHEVRE PLIN	6 3 5 02	1 41.74	02	8.51		8.51		17.02
TERMS: NET 14 DAYS							SUB TOTAL						
All due accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00													
PREVIOUS BALANCE		PAYMENTS		THIS INVOICE		NEW BALANCE		CASES		GROSS WT		CUBE	
				17.02				4		7.0		1.0	
Total Invoice												17.02	

CUSTOMER COPY

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692-0662 • Fax 503/692 4776

www dpi-northwest com

## Invoice

54318

## Date

02 17 13

PAGE

An Adventure In Good Taste

B  
FLEMING DISTRIBUTION  
L PO BOX 1000  
L PO BOX 1000  
OKLAHOMA CITY OK 73120  
T WITH ACCOUNTS PAYABLE

ROUTE 2553  
TEMPER 111 76A  
FLEMING WAREHOUSE  
P  
PHOENIX AZ  
T  
O

PH 480/156 3201

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS
4 001	02 17 13	100	STEPHANIE	03/17/03	AZ - FREIGHT	85	24 DAYS DELI LIT. 6 05 CT

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW-ANCE	NET PRICE	WEIGHT	EXTENSION
2	2	105210	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105211	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105212	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105213	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105214	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105215	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105216	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105217	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105218	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105219	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105220	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105221	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105222	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105223	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105224	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105225	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105226	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105227	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105228	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105229	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105230	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105231	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105232	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105233	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105234	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105235	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105236	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105237	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105238	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105239	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105240	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105241	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105242	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105243	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105244	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105245	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105246	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105247	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105248	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105249	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105250	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105251	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105252	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105253	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105254	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105255	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105256	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105257	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105258	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105259	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105260	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105261	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105262	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105263	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105264	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105265	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105266	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105267	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105268	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105269	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105270	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105271	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105272	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105273	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105274	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105275	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105276	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105277	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105278	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105279	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105280	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105281	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105282	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105283	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105284	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105285	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105286	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105287	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105288	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105289	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105290	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105291	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105292	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105293	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105294	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105295	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105296	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105297	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105298	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105299	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77
2	2	105300	USA B&W PRESIDENT P/C	1/2 LB	1.00	1.00	4.00		4.00	1.77	5.77

PREVIOUS BALANCE					PAYMENTS					THIS INVOICE					NEW BALANCE					CASES					GROSS WT					CUBE					Total Invoice					508 35				
508 35										508 35										11					164					7 444														

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A DISTRIBUTION PLUS INC COMPANY

Phone 503/692 0662 • Fax 503/692 4776

**www.dpi.northwest.com**

## An Adventure In Good Taste

# Invoice

[illegible]

**Date**

43102

**Abstract**

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CLERICAL SUPPLIES  
PROPERTY TAXES  
BUSINESS LICENSE  
OKLAHOMA CITY OK  
PARTIAL ACCOUNTS PAYABLE

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**Abstract**

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
41001 44720	11/12/01	AD 1213	STEPHANIE	11/17/01	AZ - FREIGHT	NC	20 PAYS BAKEL 1114 / 15 11				
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOWANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
1	1	118620	USA ACTIVE SLICES R F CLOD	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118621	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118622	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118623	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118624	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118625	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118626	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118627	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118628	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118629	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118630	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118631	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118632	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118633	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
1	1	118634	USA DRIE PRESTIGENT F C	12/12 OZ	1.15 EA	12	13.80		12.65		15.18
TOTAL											172.01
Past due accounts subject to a service charge of 1 1/2% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00											
PREVIOUS BALANCE		PAYMENTS		THIS INVOICE		NEW BALANCE		CASES		GROSS WT	
				172.01				2		97.2	
Total Invoice										172.01	

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# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692-0662 • Fax 503/692-4776

www.dpi-northwest.com

## Invoice

03/17/03

## Date

03/17/03

PAGE 1

### An Adventure In Good Taste

B  
I FLEWING CHICKEN -  
L PHOENIX 0005  
L PE 00 000004  
O KALAHOMA CITY 00 000006  
T AITH ACCOUNT PAYABLE

S 000000 0000 0000 0000  
H 000000 0000  
I FLEWING CHICKEN 000000  
P  
T PHOENIX A2  
O

03/17/03 000000

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
44001	03/17/03	XD 7217	STEPHANIE	03/17/03	AZ - FFEIGH	RS	28 D415 4HCL: LIFE				
QUANTITY		ITEM	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW- ANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED	NUMBER									
12	12	10525	CAN BLACK DIAMOND STICK	12/8 02		EA	2.00		2.00		24.00
1	1	10547	CAN ORANGEAN PETA 50/1A P.C	12/10 7 02	24.77/EA	CA	26.77		26.77		26.77
1	1	20102	USA ALQUETTE .ITE CUCUMBER BII	12/5 5 02	29.34/EA	CA	29.34		29.34		29.34
1	1	20285	USA ALQUETTE .ITE SAVORY VEG	12/5 5 02	29.34/EA	CA	29.34		29.34		29.34
1	1	20331	USA PRESIDENT PETA FLN FF CRMB	12/6 02	12.19/EA	CA	12.19		12.19		12.19
1	1	20342	USA PRESIDENT PETA TOMATO CRMB	12/6 02	10.75/EA	CA	10.75		10.75		10.75
1	1	20343	USA PRESIDENT PETA FLIN CRMB	12/6 02	10.75/EA	CA	10.75		10.75		10.75
1	1	20365	STAFFORD ALPHIN CUCUMBER BII	12/7 07	16.09/EA	CA	16.09		16.09		16.09
1	1	20475	ATHENS HUMMUS PETA	12/7 02	16.09/EA	CA	16.09		16.09		16.09
1	1	21221	USA KALAHOMA CHAMP CRMB CRMB	12/8 02	21.76/EA	CA	21.76		21.76		21.76
1	1	21225	USA KALAHOMA CHAMP CRMB CRMB	12/8 02	21.76/EA	CA	21.76		21.76		21.76
1	1	21228	USA KALAHOMA CHAMP CRMB CRMB	12/8 02	21.76/EA	CA	21.76		21.76		21.76
1	1	21248	BARNICH NICOTICE OLIVE CUP	12/8 02	21.76/EA	CA	21.76		21.76		21.76
1	1	105242	USA BLUE CHS CRMBD STELLA P.C	12/4 02	15.54/EA	CA	15.54		15.54		15.54
1	1	105746	USA GONG CRMBD STELLA P.C	12/4 07	15.54/EA	CA	15.54		15.54		15.54
1	1	105445	USA LIL 2 LIL STELLA SHRD CUP	12/5 02	14.40/EA	CA	14.40		14.40		14.40
1	1	106134	USA PARMESAN STELLA SHRD CUP	12/5 02	14.40/EA	CA	14.40		14.40		14.40
2	2	105116	USA ALFARO CASARO SHRD CUP	12/6 02	12.02/EA	CA	12.02		12.02		24.04
3	3	107064	USA PARMESAN CASARO SHRD CUP	12/6 02	12.02/EA	CA	12.02		12.02		36.06
3	3	107026	USA PARMESAN CASARO SHRD CUP	12/6 02	12.02/EA	CA	12.02		12.02		36.06
2	2	107044	USA PARMESAN CASARO SHRD CUP	12/6 02	12.02/EA	CA	12.02		12.02		24.04
2	2	107044	USA PARMESAN CASARO SHRD CUP	12/6 02	12.02/EA	CA	12.02		12.02		24.04

TERMS NET 10 DAYS

GUS TOTAL

408.95

Note: These charges are subject to a service charge of 1% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side NSF charges \$25.00

For due accounts subject to a service charge of 1% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side NSF charges \$25.00

PREVIOUS BALANCE	PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice
		408.95		19	167.0	8.22	408.95

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7339

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the experimental group. The experimental group was divided into two subgroups: the control group and the experimental group.

925

## An Adventure In Good Taste

B  
I L FLEETING CONTRACTS  
L PHOENIX 8409  
L FO BOX 26457  
T OKLAHOMA CITY, ON 75196  
O ATTN ACCOUNTS PAYABLE

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THE NEW YORK PUBLIC LIBRARY

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**CUSTOMER COPY**



# STRAIGHT BILL OF LADING

— NOT NEGOTIABLE —

## DPI Northwest

☒ 12360 SW LEVETON DR  
TUALATIN OR 97062  
503/692 0662  
FAX 503/692 4776

☐ 3315 S 116 ST STE 109  
TUKWILA, WA 98168  
206/248 1148  
FAX 206/248-8990

SHIP DATE: 7/14/03

CONSIGNEE (TO)	
ALFRED G. PERLES	
ATTN	(AMCO)
STREET	624 S. 25th ST
CITY	SIEMEN
ZIP	98509
PHONE	206-248-3224
CONSIGNEE PO# 17850000-00000000	
FREIGHT CHARGES ARE TO BE PREPAID UNLESS MARKED COLLECT	
PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	

DPI NORTHWEST INVOICE NUMBERS	ACCT #
312 ALL-STATE T-101751	

COD	1 THE LETTERS COD MUST APPEAR IN BOX BEFORE CONSIGNEE'S NAME ABOVE 2 <input type="checkbox"/> CASHIERS CHECK ONLY <input type="checkbox"/> CONSIGNEE'S CHECK OK 3 COD FEE PAID BY <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
\$	X
(AMOUNT)	(SHIPPER SIGNATURE)

UNITS	DESCRIPTION	WEIGHT	CLASS
1	PKG OF SHIPPING DOCUMENTS		
36	PACKAGED GOODS PERES	547	
	DELIVERY DATE TO CONSIGNEE		
	DATE: <u>8/17/03</u> TIME: <u>5AM</u>		
	(CITY)		
	CONSIGNEE SIGNATURE REQUIRED ON ATTACHED INVOICE		

Subject to section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Consignor Signature)

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per pound

<input type="checkbox"/> DRY GOODS DO NOT FREEZE	<input checked="" type="checkbox"/> CHILL @ 34° - 38° F	<input type="checkbox"/> FREEZE BELOW 10° F
---	--	--

**RECEIVED** subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading including these on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

CARRIER	DRIVER NO	PIECE COUNT	PALLET COUNT	DATE	TRAILER NO
DRIVER					
This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation		SHIPPER		CAREFULLY AFFIX PRO NO LABEL HERE	
		PER			

SHIPPERS COPY

OPEN ORDER HEADER INFO 4 RECORD

"SUMMARY INVOICE LIST" FLEMING FOODS - AFRICA  
ATTN: AFRICA THE DOCK DESK

CUSTOMERS F C	CUST NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE COST	CARTONS SHIPPED	WEIGHT SHIPPED	CLBE	MSG
XD 7209	44050	SUN FOODS ICA #5	735920-00	48 58	46 64	2	15 90	600	
XD 7205	44060	SUN FOODS ICA #3	734313-00	83 72	78 65	1	34 20	1 254	
XD 7208	44406	B & G FRESH FOODS	735440-00	17 02	15 59	2	3 60	1 00	
XD 7206	44701	TEMPLE MARKET IGA	734906-00	508 95	478 41	11	163 20	7 120	
XD 7210	44720	PREMIER DESERT MARKET#5	736467-00	172 01	161 68	2	47 20	2 036	
XD 7207	45011	WEBERS ICA	735401-00	428 95	452 61	14	167 90	9 824	
XD 7207	45012	WEBERS ICA	736554-00	529 32	497 57	4	115 00	3 351	
*****	*****	*****	*****	*****	*****	36	547 00	24 285	SEE SIGNATURE BLOCK 1

**ET** **Copy**

OPEN ORDER HEADER INFO 4 RECD

"SUMMARY INVOICE LIST" FLEMING FOODS - ARIZONA  
ATTN: ACROSS THE DOCK DESK

CUSTOMER'S P.O. NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE COST	CAFTONS SHIPPED	WEIGHT SHIPPED	CUBE	REC
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\*\*\*\*\* 36 547.00 24.285 SEE SIX FIGURE BLOCK \*\*\*\*\*

	CS/CT	PALLETS	RECEIVED BY	DATE
CONSIGNOR DPT NORTHWEST TALATIN, OF	36	1	fructuho H	9/3/14/05
CARRIER NAME Kool Pak			Rob VFS SLC	
CONSIGNEE Fleming AZ				

# DPI Northwest

ADISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

www dpi northwest com

## Invoice

Date

An Adventure In Good Taste

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ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS						
44150	11-27-77	10000	STEP-ALICE	12-13-77	117 - FREIGHT	112	28 DAYS CREDIT LIFE 11/1/77						
QUANTITY		ITEM	ITEM DESCRIPTION			PACK/SIZE	COST/UNIT	SALE	PRICE	ALLOW	NET	WEIGHT	EXTENSION
ORDERED	SHIPPED	NUMBER						UNIT		ANCE	PRICE		
1	1	10000	115A - HOFFMAN HORSESHOE P.C			12/3 02	1.90/EA	12	22.80		22.80		22.80
1	1	10000	115A - HOFFMAN HORSESHOE P.C			12/3 02	1.90/EA	12	22.80		22.80		22.80
1	1	10000	115A - HOFFMAN HORSESHOE P.C			12/3 02	1.90/EA	12	22.80		22.80		22.80
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A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

[www.dpi.northwest.com](http://www.dpi.northwest.com)

# Invoice

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## An Adventure In Good Taste

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**CUSTOMER COPY**

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

**www.dpi.northwest.com**

# Invoice

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## An Adventure In Good Taste

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SHIP

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS						
112	11/11/81	112	112	11/11/81	AZ	112	112 112 112 112 112 112						
QUANTITY		ITEM	ITEM DESCRIPTION		PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOWANCE	NET PRICE	WEIGHT	EXTENSION	
ORDERED	SHIPPED	NUMBER											
1	1	1070-4	USA ROMAN CAESAR GFLE CUP		12/6 OZ	1 60/50	0	12 12		12 12		12 12	
1	1	1070-40	USA ROMAN CAESAR GFLE CUP		12/6 OZ	1 60/50	0	12 12		12 12		12 12	
1	1	106988	USA TILLAMOOK 67 LHP P/C		12/6 OZ	1 4 50	0	4 50		4 50	10 60	40 60	
1	1	10737	USA FRESCO FUZZ 80% GFLE		12/6 OZ	1 12/54	0	12 12		12 12		12 12	
1	0	11028	DAN BLUE CRUMBLD CUP		6 50	1 25/EA	0	11 70		11 70		0 0	
1	1	57434	LAUREN DILL 516 25% GFLE		12/6 OZ	1 12/54	0	12 12		12 12		12 12	
1	1	10214	BAERL CHIPS GARLIC		24/6 OZ	1 55/EA	0	17 30		17 30		17 30	
1	1	10212	SEYMARK JAVON THINS		12/3 5 OZ	1 14/EA	0	11 17		11 17		11 17	
1	1	69640	SEYMARK SESAME THINS		12/7 5 OZ	1 24/EA	0	16 17		16 17		16 17	
1	1	69375	RUSCHLAGER RYE OLA PUMPHNCL		12/6 OZ	1 10/EA	0	6 10		6 10		6 10	
1	1	20215	USA CROTIIN CHEVRE GARLIC		6/3 5 OZ	1 32/EA	0	8 32		8 32		8 32	
1	1	10202	FRM SAINT ANDRE MIN		6/7 5 OZ	1 51/EA	0	11 11		11 11		11 11	
1	1	20048	USA ALOUETTE ELEG GARLIC PSTOR		6 OZ	2 27/EA	0	18 20		18 20		18 20	
1	1	10241	DAN OF HAVARTI DILL P/C		12/6 OZ	1 10/EA	0	3 10		3 10	10 10	33 10	
1	1	10270	USA ATHENOS PETE CRMBLD CUP		12/6 OZ	1 10/EA	0	20 20		20 20		20 20	
1	1	10000	USA FORT 10% GFLE		12/6 OZ	1 10/EA	0	4 10		4 10	10 50	44 10	
TERMS 1/11/81							TOTAL 112 112						
Past due accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side NSF charges \$25.00													
PREVIOUS BALANCE		PAYMENTS		THIS INVOICE		NEW BALANCE		CASES		GROSS WT		CUBE	
				137 55				1		100 2		1 959	
Total Invoice												137 55	

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A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692-4776

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# Invoice

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## An Adventure In Good Taste

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FD-350-64-4

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS					
4000	12-11-77	E 112	TERRELLANIS	03-21-78	A7	FREIGHT 4	02	14 DAY CASH ON DEL.				
71204												
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOWANCE	NET PRICE	WEIGHT	EXTENSION	
ORDERED	SHIPPED											
1	1	55105	ARMIT 4555550400	12/8 25 02	2.30 EA	CS	24.51		24.51		29.17	
1	1	55310	REPLACES 5005450 5005	12/8 02	1.00 EA	CS	10.00		10.00		10.00	
2	2	55320	REPLACES 5005450 5005	5 10 02	1.00 EA	CS	6.00		6.00		12.00	
2	2	55320	REPLACES 5005450 5005	5 10 02	1.00 EA	CS	6.00		6.00		12.00	
1	1	125120	IRE REPLINE PERAYGOLD 1 2	50/8 02	1.00 EA	CS	4.00		4.00	10.00	47.00	
1	1	125120	USA PART ITALY ASSTD CLO	5 10 02	1.00 EA	CS	6.00		6.00		72.00	
TERMS: 10% D.V.						DATE PAID: 12-11-77						
DATE PAID: 12-11-77						TOTAL DUE: 712.40						
Past due accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side NSF charges \$25.00												
PREVIOUS BALANCE		PAYMENTS		THIS INVOICE		NEW BALANCE		CASES		GROSS WT		
				712.16				9		202.2		
										CUBE		
										1.092		
										Total Invoice		
										712.40		

**CUSTOMER COPY**



# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692-0662 • Fax 503/692 4776

www dpi northwest com

Invoice

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Date

03/24 97

PAGE 1

An Adventure In Good Taste

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L PACEWAY 1000  
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ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
4101	03/15/97	1000	000000	03/15/97	0000	0000	0000				
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW- ANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
1	1	0001	NUMATCHLESS TAIL RYE	12 15 1	1.00 EA	EA	12.00		12.00		12.00
1	1	0002	NO. 10000000000000000000	12 15 1	1.00 EA	EA	12.00		12.00		12.00
1	1	0003	NUMATCHLESS TAIL RYE	12 15 1	1.00 EA	EA	12.00		12.00		12.00
	0	0004	NO. 10000000000000000000	12 15 1	1.00 EA	EA	12.00		12.00		12.00
1	1	0005	TAN BLUE TRADITIONAL	12 15 1	1.00 EA	EA	12.00		12.00		12.00
TERMS: NET 30 DAYS						SUB TOTAL 40.00					
Past due accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00						FULL SHIPPING & HANDLING 15.00					
PREVIOUS BALANCE		PAYMENTS	THIS INVOICE	NEW BALANCE		CASES	GROSS WT	CUBE	Total Invoice		
			40.00			2	14.0	2.000	45.0		

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

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## Invoice

196,5

## Date

02/24/03

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An Adventure In Good Taste

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02/24/03  
AT 12:00 PM  
BY 12360 S W LEVETON DRIVE  
TUALATIN, OR 97062  
PHONE 503/692-0662  
FAX 503/692-4776  
WWW.DPINORTHWEST.COM

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AT 12:00 PM  
BY 12360 S W LEVETON DRIVE  
TUALATIN, OR 97062  
PHONE 503/692-0662  
FAX 503/692-4776  
WWW.DPINORTHWEST.COM

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS					
41001	02/24/03	12360	STEPHANIE	02/24/03	AZ	PREPAC	CS	28 DAYS PHILL LIFE				

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW ANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
24	24	10525	CAN BLACK DIAMOND STICKS	12/9 UZ		EA	2.50		6.00		71.76
1	1	15115	UPP. MEDIAN CRY CRK SLID	00.9 UZ	1.50/EA	CS	1.50		1.50		30.15
1	1	15115	UPP. CRY & JACK CRY CRK SLID	00.9 UZ	1.50/EA	CS	1.50		1.50		30.15

FROM: E. J. J. J.

TO: THE E. J. J. J. INDUSTRIES, INC.

Past due accounts subject to a service charge of 1 1/2% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00

PREVIOUS BALANCE	PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice	
		132.00		2	34.9	7.04		132.00

CUSTOMER COPY

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

[www.dpi.northwest.com](http://www.dpi.northwest.com)

## An Adventure In Good Taste

# Invoice

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# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062  
Phone 503/692 0662 • Fax 503/692-4776

www dpi northwest com

Invoice

109245

Date

03 24 91

PAGE 1

An Adventure In Good Taste

B  
I FLEETING COMPANY  
L PHOENIX 10000  
L FJ BOX 261014  
T  
O

ROUTE 0557 BOX# 010  
PRICE CHOPPER  
FLEETING WATERBURY  
P  
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O

PH. 503 721-5100

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS						
11 11 42635	03 24 91	10 10 1	E-MAILS	03 24 91	FEDEX	02	20 1410 1410 1410 1410 1410						
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW ANCE	NET PRICE	WEIGHT	EXTENSION		
ORDERED	SHIPPED												
1	1	115342	USA MÜNSTER (D) DRY SLOD	20/3 OZ	1 47/EA	03	27 18		29 46		29 46		
1	1	06160	USA MÜNSTER WISL P.C	1/10 LB		03	2 52		2 52	16 12	25 50		
1	1	117090	USA FROV SLOD 7-9 OZ PKG			12	7 70		2 70	16 00	27 00		
1	1	10535	USA LINEUPLER MCHAWK	12/6 OZ	1 78/EA	03	20 52		20 52		20 64		
109245 MAY 14 03 91						TOTAL 109245 109245 109245 109245 109245 109245							
PAID TO THE ORDER OF FLEETING COMPANY, INC													
Payment accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00													
PREVIOUS BALANCE		PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice					
			109245		2	41 1	1 150	109245					

CUSTOMER COPY

# STRAIGHT BILL OF LADING

— NOT NEGOTIABLE —

## DPI Northwest

☒ 12360 SW LEVETON DR  
TUALATIN, OR 97062  
503/692-0662  
FAX 503/692 4776

☐ 3315 S 116 ST STE 109  
TUKWILA WA 98168  
206/248-1148  
FAX 206/248 8990

SHIP DATE 3/21/03

CONSIGNEE (TO)	
FLEMING C 127 125	
ATTN	(ALCO)
STREET	604 E. 25th Ave.
CITY	PAIDUNIA ST AL
ZIP	83009 PHONE 302 709-0103
CONSIGNEE PO# 0305-2000-00 32 25015	
FREIGHT CHARGES ARE TO BE PREPAID UNLESS MARKED COLLECT	
PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	

DPI NORTHWEST INVOICE NUMBERS	ACCT #
57E ATTAC ED NORTWEST	

COD	1 THE LETTERS COD MUST APPEAR IN BOX BEFORE CONSIGNEE S NAME ABOVE 2 <input type="checkbox"/> CASHIERS CHECK ONLY <input type="checkbox"/> CONSIGNEE S CHECK OK 3 COD FEE PAID BY <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
\$	X
(AMOUNT)	(SHIPPER SIGNATURE)

UNITS	DESCRIPTION	WEIGHT	CLASS
1	PACKET SHIPPING DOCUMENT		
33	PRODUCED FOODSTUFFS	689	
	(11 PALLETS)		
	DELIVERY DUE TO CONSIGNEE		
	DATE: 3/24/03 TIME: 5:00		
	(HOLIDAY)		
	CONSIGNEE SIGNATURE REQUIRED ON ATTACHED MANIFEST		

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

(Consignor Signature)

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per pound

<input type="checkbox"/> DRY GOODS DO NOT FREEZE	<input checked="" type="checkbox"/> CHILL @ 34° - 38° F	<input type="checkbox"/> FREEZE BELOW 10° F
--	---	---

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading including these on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER	DRIVER NO	PIECE COUNT	PALLET COUNT	DATE	TRAILER NO
DRIVER					
This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation		SHIPPER DPI NORTHWEST		CAREFULLY AFFIX PRO NO LABEL HERE	
PER					

SHIPPERS COPY

OPEN ORDER HEADER INFO A' RECORD

## "SUMMARY INVOICE LIST" FLEMING FOODS - ARIZONA

ATTN: ACROSS THE DOCK DESK

CUSTOMER'S F O	CUST NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE COST	CAFTONS SHIPPED	WEIGHT SHIPPED	CUBE	MSG	
YD 7216	44150	FOOD 4 LESS #8823	741063-00	76.61	72.01	1	23.50	726		
YD 7212	44406	B & G FRESH FOODS	739274-00	240.25	225.87	4	71.10	2.956		
XD 7217	44720	PREMIER DESEFT MARKET#5	741065-00	237.55	317.29	7	105.20	5.870		
XD 7215	44800	VILLAGE MARKET DELAWARE N	740790-00	718.46	675.35	9	202.20	9.052		
YD 7213	45010	SUN FOODS IGA#1	739271-00	65.56	61.62	2	44.60	2.020		
YD 7214	45011	WEBERS IGA	739675-00	132.06	124.13	2	34.70	1.004		
XD 7214	45012	WEBERS IGA	741016-00	686.50	645.31	6	165.60	5.364		
XD 7211	45035	PRICE CHOFFER	739145-00	102.64	96.48	2	41.10	1.245		
*****	*****	*****	*****	*****	*****	32	688.20	28.277	SEE SIGNATURE BLOCK	1

# EB Copy

OFFER ORDER HEADER INFO A RECORD

SUMMARY INVOICE LIST FLEMING FOODS - ARIZONA

ATTN ACROSS THE DCC DESK

CUSTOMER F C	CUST	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE COST	CARTONS SHIPPED	WEIGHT SHIPPED	CJEE MSG	
--------------	------	---------------	----------------	----------------	--------------	-----------------	----------------	----------	--

\*\*\*\*\* 33 688 20 28 277 SEE SIGNATURE BLOCK \*\*\*\*\*

	CS'CT	FALLE'S	RECEIVED BY	DATE
CONSIGNOR DPT NORTHWEST TUALATIN, OR	33	1	fradobho M	3 21-03
CARRIER NAME: <i>Kool Pet</i>			<i>EE</i>	
CONSIGNEE: <i>Fleming AZ</i>				

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062  
Phone 503/692 0662 • Fax 503/692 4776

**www dpi-northwest com**

# Invoice

745 457 6

Date \_\_\_\_\_

03-09-07

622

## An Adventure In Good Taste

B FLEMING COMPANY  
L PHOENIX ARIZONA  
L PO BOX 260074  
T OKLAHOMA CITY OK 73121  
O WITH ACCOUNTS PAYABLE

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74 665 522-1450

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Past due accounts subject to a service charge of 1 1/2% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours Additional terms and conditions on reverse side NSF charges \$25.00

PREVIOUS BALANCE	PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice
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**CUSTOMER COPY**



# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

www dpi-northwest com

## Invoice

199478

## Date

03/27/03

PAGE 2

An Adventure In Good Taste

B  
I FLEMING COMPANY  
L PHOENIX ARIZ  
L 4000 N 16TH AVE  
T OKLAHOMA CITY OK 73102  
O WITH ACCOUNTS PAYABLE

S ROUTE 6503 SUITE 200  
H PREMIER DEPT MARI  
I FLEMING 6 FEBRUARY  
P  
T PHOENIX AZ  
O

IN 60251-0931

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS					
41021	03/27/03	YD 1225	STEPHANIF	03 28/03	AZ - FREIGHT	85	28 DAILY EMPLE LINE / 15 CT					
QUANTITY		ITEM	ITEM DESCRIPTION		PACK/SIZE	COST/UNIT	SALE	PRICE	ALLOW	NET	WEIGHT	EXTENSION
ORDERED	SHIPPED	NUMBER					UNIT		ANCE	PRICE		
1	1	107584	USA PARMESAN CASARO GFTD LUP		12/0 OZ	1 00/24	09	12 02		12 02		12 02
1	1	107590	USA PARMESAN CASARO SHWT DUF		12/0 LB	04 LB	01	12 02		12 02		12 02
1	1	11034	DAN BLUE FELLOW		5/4 + OT	00/01	01	12 05		12 05		12 05
1	1	115150	DAN BLUE EXTRA CREAMY GLLD		2/2 5 OZ	1 50/EA	05	12 41		12 41		12 41
1	1	115219	USA CROTTIN CHEVRE GARLIC		6/3 5 OZ	1 39/EA	05	8 32		8 32		8 32
1	1	26220	USA CROTTIN CHEVRE FOUR FLAV		6/3 5 OZ	1 38/EA	05	8 32		8 32		8 32
1	1	26222	USA CROTTIN CHEVRE FOUR PCFPE		6/3 5 OZ	1 38/EA	05	8 32		8 32		8 32
1	1	10510	FRN COUTURIER PLAIN LIG		6/5 5 OZ	1 39/EA	05	8 32		8 32		8 32
1	1	106931	US- TILLAMOOK MED CHED P/L		1/10 LB	05	3 59			3 59	10 00	35 00
1	0	101000	FPL WEIR PRIMPDES P/L		1/10 LB	05	4 00			4 00	00	40
1	1	106430	USA STRING CHEESE P/C		1/10 LB	05	2 59			2 59	2 59	28 70
1	1	110100	NSI PARTY TRAYS GLLD GLLD		1/10 LB	1 78 EA	01	28 16		28 16		28 16
1	1	115050	NOR CARLSBERG WISE BLOC A UZ		20/8 OZ	1 43/EA	05	28 41		28 41	10 00	50 00
1	1	115315	USA INDIAN CHY LAY GLLD		20/8 OZ	1 47/EA	05	28 41		28 41		28 41
1	1	115352	USA PROVOLONE CDY CRK GLLD		20/8 OZ	1 47/EA	05	28 41		28 41		28 41
1	1	115154	CAN BLV DIAMOND VHT CHED GLLD		1/4 5 LB	1 31/EA	05	27 30		27 30		27 30
1	1	01500	FRN SAINT ANDRE P/C		1/4 5 LB	05	6 73			6 73	1 00	24 10
TERMS NET 30 DAYS						GROSS TOTAL 1100 80						
NOTE: IF YOU ARE A NEW CUSTOMER, PLEASE ADD \$25.00 TO THE TOTAL												
Past due accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00												
PREVIOUS BALANCE		PAYMENTS		THIS INVOICE		NEW BALANCE		CASES		GROSS WT		CUBE
				930 00				10		130 00		10 00
Total Invoice												930 07

CUSTOMER COPY

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062  
Phone 503/692 0662 • Fax 503/692 4776

[www.doi.northwest.com](http://www.doi.northwest.com)

# Invoice

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## Date \_\_\_\_\_

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Figure 1

## An Adventure In Good Taste

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**CUSTOMER COPY**

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062  
Phone 503/692-0662 • Fax 503/692 4776

[www.dpi-northwest.com](http://www.dpi-northwest.com)

# Invoice

7-33532

**Date**

1950

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## An Adventure In Good Taste

B  
L FLEETING COMPANIES  
L TALENTED TRIP-  
L PO BOX 268471  
L "SOLTECH" LTD. "P. 26.11  
T AIRTEL "COJUNTS 7/1-B-L  
O

ROUTE 5702 CIGAR 710  
SON FOOD, 10 AM  
FLEMING WARE-HOUSE  
PHOENIX AZ

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
4-1-1	1-1-1	1-1-1	1-1-1	1-1-1	12 - FREIGHT	15	20 DAYS SHELF LIFE				
QUANTITY		ITEM	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE	PRICE	ALLOW	NET	WEIGHT	EXTENSION
ORDERED	SHIPPED	NUMBER				UNIT		ANCE	PRICE		
1		105501	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105502	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105503	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105504	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105505	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105506	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105507	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105508	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105509	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105510	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105511	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105512	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105513	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105514	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105515	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105516	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105517	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105518	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105519	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105520	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105521	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105522	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105523	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105524	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105525	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105526	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105527	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105528	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105529	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105530	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105531	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105532	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105533	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.12
1		105534	USA BIE PRESIDENT PEPP 5-0	12/4 12	1.12	EA	1.12		1.12	1.12	12.

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

www dpi northwest com

## Invoice

745777

## Date

12/27/03

PAGE 1

An Adventure In Good Taste

B  
I FLESHING WAREHOUSE  
L PHOENIX AZ, 85  
L PLEASANT VALLEY  
T OKLAHOMA CITY OK 73126  
O ATTN: ACCOUNTS PAYABLE

S ROUTE 8503 5747 LE  
H FOOD 4 449 #1003  
I FLESHING #22021  
P FLESHING WAREHOUSE  
T PHOENIX AZ  
O

PH 520 244-1214

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
44001	12/27/03	AD 7221	STEPHANIE	12/27/03	AZ FREIGHT	85	2 DAY CODE LIFE COT				
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW ANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
1	1	20482	ATHENOS HUMMUS SCALLION	12/7 OZ	1.71/EA	CC	16.99		16.99		16.99
1	1	20274	LSA BRIF FILICIDENT 80	12/0 OZ		FA	1.30		1.30		27.10
1	1	20574	LSA ATHENOS PETA CRMBLU TOP	12/5 OZ	1.25/EA	CS	24.22		24.22		24.22
1	1	20275	LSA ATHENOS PETA CRMBLU TOP	12/5 OZ	1.25/EA	CS	24.22		24.22		24.22
<p>Past due accounts subject to a service charge of 1 1/2% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00</p>											
PREVIOUS BALANCE						PAYMENTS					
THIS INVOICE						NEW BALANCE					
CASES						GROSS WT					
CUBE						Total Invoice					
83.61											

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# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

www dpi-northwest com

Invoice

43,35

Date

03/28/03

PAGE 1

An Adventure In Good Taste

B  
I FLEETING COMPANY  
L FLEETING COMPANY  
L FLEETING COMPANY  
L FLEETING COMPANY  
T OHLANDER LIFT 04 73.20  
O ATTN ACCOUNT PAYABLE

S ROLIF 0505 0100 700  
H F & S FLEET FORT  
I FLEETING COMPANY  
P  
T FLEETING  
O

04 002,027-1021

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS						
7110	03/27/03	03 1217	STEPHANIE	03/28/03	42	FREIGHT	05	28 DAYS C/LE LTR 1 09 07					
QUANTITY		ITEM	ITEM DESCRIPTION		PACK/SIZE	COST/UNIT	SALE	PRICE	ALLOW	NET	WEIGHT	EXTENSION	
ORDERED	SHIPPED	NUMBER					UNIT		ANCE	PRICE			
1	1	107580	USA PARMESAN CASARO P.C		1 10 LB		09	1 41		1 41	10 00	48 10	
1	1	104501	1/2 MY (MED) CHEESE P.C		1 10 LB		1	1 41		1 41	10 00	48 10	
1	1	102406	DAN OT CASARE: FLAIN P.C		1 10 LB		1	3 15		3 15	4 77	36 53	
1	1	05010	BAGEL CHEESE P.C		24 1/2 LB	1 30 75	09	72 00		72 00		48 10	
1	1	05215	BAGEL CHEESE P.C		24 1/2 LB	1 35 00	09	35 00		35 00		36 00	
1	1	05010	BAGEL CHEESE P.C		24 1/2 LB	1 15 00	09	15 00		15 00		15 00	
1	1	08620	SEAMARK SESAME THING CHEDDAR		12 7 5 OZ	1 37 00	09	16 50		16 50		16 50	
1	1	07131	SEAMARK SESAME THING CHEDDAR		12 7 5 OZ	1 37 00	09	16 50		16 50		16 50	
1	1	08640	SEAMARK SESAME THING		12 7 5 OZ	1 37 00	09	16 50		16 50		16 50	
1	1	07815	MUSCO S TOAST CHEESE CHEDDAR		12 12 OZ	1 11 07	09	11 07		11 07		11 07	
1	1	07825	MUSCO S TOAST CHEESE CHEDDAR		12 12 OZ	1 11 07	09	11 07		11 07		11 07	
1	1	07815	MUSCO S TOAST CHEESE CHEDDAR		12 12 OZ	1 11 07	09	11 07		11 07		11 07	
1	1	07405	LAHOSHA ORIGINAL 15 ROUNDS		7 15 75 OZ	1 43 00	09	31 07		31 07		31 07	
1	1	07405	LAHOSHA ORIGINAL 15 ROUNDS		7 15 75 OZ	1 43 00	09	31 07		31 07		31 07	
1	1	107580	USA PARMESAN CASARO P.C		1 10 LB	1 09 00	09	1 41		1 41	10 00	48 10	
ITEM NET 14 DAYS							GROSS TOTAL						
Fast due accounts subject to a service charge of 1% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours Additional terms and conditions on reverse side NSF charges \$25.00													
PREVIOUS BALANCE		PAYMENTS		THIS INVOICE		NEW BALANCE		CASES		GROSS WT		CUBE	
Total Invoice												48 10	

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12360 S W Leveton Drive Tualatin Oregon 97062

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## Invoice

195442

## Date

03 28 03

An Adventure In Good Taste

PAGE 1

B  
I FLEMING COMPANY  
L PHOENIX BRANCH  
L 801 BSA Bldg  
T OLANO CITY CA 91766  
O AITH ACCOUNTS PAYABLE

S 4012 1000 2104 211  
H FLEMING COMPANY  
I 1000 1000 1000  
P  
T PHOENIX  
O

FI 000101-2434

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS												
44001	03 2 03	70 700	STEPHANIE	03/28/03	AZ - FOREIGN	45	20 DAYS SHELF LIFE . 07 01												
							QUANTITY	ITEM	ITEM DESCRIPTION		PACK/SIZE	COST/UNIT	SALE	PRICE	ALLOW	NET	WEIGHT	EXTENSION	
							ORDERED	SHIPPED	NUMBER										
1	1	43080	M&M PORK TRUFFLE COGNAC P/C		1/2 L		CS	5 00		5 00							5 12	20 80	
1	1	14447	TIL FRELLA MOZZ DE BUFFALO P/C		1/2 L	3 00 EA	CS	20 00		20 00								20 00	
1	1	60212	FLATOUT ORIGINAL SGT		1/2 L	1 15 EA	CS	21 00		21 00								21 00	
1	1	10150	M&M PORK TRUFFLE COGNAC P/C		1/2 L	3 00 EA	CS	20 00		20 00								20 00	
1	1	10155	FRM LITE PRIMAIOLE P/C		1/2 L		CS	2 00		2 00							80	16	
1	1	106171	M&M PORK TRUFFLE COGNAC P/C		1/2 L		CS	2 00		2 00							17 15	40 10	
1	1	102251	DAN BLUE P/C		1/2 L		CS	4 04		4 04							10 05	40 00	
1	1	10153	DAN BLUE EXTRA CREAMY P/C		1/2 L	1 00 EA	CS	10 00		10 00								10 00	
1	1	22220	USA BROTTIN CHEESE FLAVN		6.3 E 32	1 30 EA	CS	8 00		8 00								8 00	
1	1	10130	FRM BOURBON GAVIL P/C		1/2 L	1 00 EA	CS	10 00		10 00								10 00	
1	1	100210	USA BRIE PRESIDENT P/C		1/2 L		CS	4 31		4 31							5 34	20 12	
1	1	10154	NEZA HAKLD BR.P		1/2 L	5 00 EA	CS	10 00		10 00								10 00	
1	1	12016	FRM COUTURIER PLAIN LGG		6/5 E 32	2 30 EA	CS	16 00		16 00								16 00	
1	1	24534	FRM COUTURIER PLAIN LGG		10/4 32	1 15 EA	CS	20 00		20 00								20 00	
1	1	102420	DAN CR HALAPTI HRS CPCE P/C		1/2 L		CS	5 00		5 00							11 03	37 81	
1	1	10170	M&M PORK TRUFFLE COGNAC P/C		1/2 L	1 20 EA	CS	20 00		20 00								20 00	
1	1	10150	TIL PASTA PASTA P/C		1/2 L		CS	6 00		6 00							11 20	20 00	
1	1	10153	M&M PORK TRUFFLE COGNAC P/C		1/2 L		CS	1 00		1 00							11 20	20 00	
1	1	10153	USA ASIAGO CASARO P/C		1/2 L		CS	4 00		4 00							11 20	20 00	
1	1	10153	TIL PASTA PASTA P/C		1/2 L		CS	4 00		4 00							11 20	20 00	
1	1	10153	USA ASIAGO CASARO SHRL CUF		1/2 L	1 00 EA	CS	10 00		10 00								10 00	
1	1	10153	USA ASIAGO CASARO SHRL CUF		1/2 L	1 00 EA	CS	10 00		10 00								10 00	
							CONTINUED ON NEXT PAGE												
							Past due accounts subject to a service charge of 1 1/2% per month (18% annual interest) All claims for shortages and damage must be reported within twenty four hours Additional terms and conditions on reverse side NSF charges \$25 00												
PREVIOUS BALANCE		PAYMENTS		THIS INVOICE		NEW BALANCE		CASES		GROSS WT		CUBE		Total Invoice					

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# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

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An Adventure in Good Taste

Invoice

74E442

Date

07 25 93

PAGE 2

B  
I FLEETING COMPANY  
L PHOENIX 10000  
L FC BOX 200172  
L 4404A CITY CH 71120  
T  
O ATTN ACCOUNTS PAYABLE

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O  
FRONTIER DEFENSE  
17  
FR 600250-2430

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
1111	07 25 93	1111	STEPHANIE	07 25 93	47 - FEELISH	SE	28 DAYS SHELF LIFE				
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW ANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
1	1	100130	PINE NUTS P/L	10.5 A 01	2.92 EA	05	13.91		13.91		33.91
1	1	10410	NOV JARLSBERG LITL F/L	10.10 12		0	4.7		4.7	10.10	43.10
1	1	20774	USA ATHENS FFT/ CANAD CAR LUP	10.10 02	1.18 EA	05	20.25		20.25		20.25
1	1	21725	PLUSH LAGIM NYL PLA R/S P/HEAD	10.10 07	1.10 EA	01	5.7		5.7		5.70
1	1	10395	KLRSCHLAGER NYL PLA SUNFLOWER	10.10 07	1.10 EA	05	6.50		6.50		6.50
1	1	10524	USA PARTY TRAYS 6 SID GLD	10.10 02	3.10 EA	05	15.75		15.75		21.12
1	1	20312	USA PRESIDENT CRM CH VAM PK	100/ 75 07	23/EA	10	93.10		93.10		23.10
1	1	11065	NOV JARLSBERG LITL F/L	10.10 12		05	4.70		4.70	10.00	20.00
1	1	110172	USA HIFFMAN DMV SWISS BLOD	10.10 02	1.10 EA	05	5.95		5.95		20.95
1	1	111121	USA HIFFMAN DMV SWISS BLOD	10.10 02	1.10 EA	05	5.95		5.95		20.95
1	1	11000	114' TONET	10.10 02	1.05/EA	05	5.7		5.7		25.10
TOTAL					TOTAL TOTAL						
TOTAL					438.19						
Past due accounts subject to a service charge of 1 1/2% per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side. NSF charges \$25.00											
PREVIOUS BALANCE	PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice				
231.39		231.39		1	2.50	2.14					

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12360 S W Leveton Drive Tualatin Oregon 97062  
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**www.dpi.northwest.com**

# Invoice

- 1503

## Date \_\_\_\_\_

232474

1028-1031

## An Adventure In Good Taste

B MEMPHIS COMMUNITY  
L MEMPHIS COMMUNITY  
L MEMPHIS COMMUNITY

73125  
ATTN: ATTY/STB 74142-5

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ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS
4000	07-17-11	D 1012	TECHNIE	07-28-11	FEDEX	BE	NO DAY S+SELF DELC

QUANTITY		ITEM	ITEM-DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW-ANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED	NUMBER									
1	1	58868	HIGH FARM3 FARMHO VEG CRACKER	12.2 OZ	1 81.2A	05	22.14		22.94	22.94	22.94
1	1	58869	HIGH FARM3 FARMHO WHI CRACKER	12.2 OZ	1 81.2A	05	22.14		22.94	22.94	22.94
1	0	11076	DAN BLUE EXTRA CREAM	8.4 4 OZ	1 83.7A	05	4.59		4.59		4.59
1	1	11074	DAN BLUE MELLOW	8.4 4 OZ	1 82.3A	05	4.59		4.59		4.59
1	1	11036	DAN BLUE TRADITIONAL	8.4 4 OZ	1 80.1A	05	4.59		4.59		4.59
1	1	20452	USA GOURA CANADA WHITE CLOVER	12.2 OZ	1 75.1A	05	21.00		21.00		21.00
1	1	20451	USA GOURA WHITE CLOVER	12.2 OZ	1 74.1A	05	20.00		20.00		20.00
1	1	20453	USA GOURA BMD WHITE CLOVER	12.2 OZ	1 75.1A	05	21.00		21.00		21.00
1	1	20750	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20751	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20752	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20753	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20754	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20755	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20756	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20757	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20758	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20759	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20760	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20761	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20762	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20763	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20764	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20765	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20766	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20767	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20768	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20769	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20770	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20771	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20772	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20773	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20774	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20775	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20776	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20777	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20778	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20779	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20780	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20781	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20782	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20783	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20784	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20785	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20786	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20787	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20788	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20789	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20790	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20791	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20792	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20793	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20794	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20795	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20796	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20797	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20798	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20799	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20800	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20801	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20802	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20803	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20804	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20805	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20806	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20807	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20808	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20809	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20810	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20811	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20812	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20813	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20814	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20815	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20816	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20817	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20818	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20819	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20820	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20821	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20822	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20823	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20824	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20825	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20826	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20827	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20828	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20829	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20830	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20831	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20832	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20833	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20834	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20835	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20836	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20837	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20838	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20839	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20840	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20841	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20842	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20843	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20844	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		10.10
1	1	20845	USA WILLAMOOK MONT JALY 3/4 OZ	100.3 4 OZ	1 10.1A	05	10.10		10.10		1



A DISTRIBUTION PLUS INC. COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692-0662 • Fax 503/692 4776

[www.dpi.northwest.com](http://www.dpi.northwest.com)

WILLIAMSON

# Invoice

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## An Adventure In Good Taste

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STANDARD CREDIT  
STANDARD PRICE  
FOR BOOK EDITION  
EXPLANATION FOR  
ATTN ACCOUNTS PAYABLE

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CUSTOMER COPY

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692 4776

www dpi northwest com

## Invoice

1412

## Date

03 28 03

An Adventure In Good Taste

PAGE

B  
I FLEMING'S SUPERMARKET  
L PHOENIX SPONS  
L FL 511 912012  
T OKLA 34A CITY OK 13126  
O -TTL ACCOLNIT 13141F

S ROUTE 1543 13054 1A  
H WEBER 103  
I FLEMING'S SUPERMARKET  
P PHOENIX 42  
T  
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AK 4281284-1144

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS
4111	03 25 03	D 1221	STEPHAN WIT	03 28 03	AZ - FREIGHT	45	24 DAYS EXCEL LIFE

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOW ANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
1	1	20104	USA ALQUETTE LITE GARLIC HERB	12.5 OZ	2.44 EA	CS	24.11		24.11	2.0	34
1	1	20123	USA ALQUETTE LITE GARLIC HERB	12.5 OZ	2.44 EA	CS	24.11		24.11	2.0	34
1	1	20126	USA ALQUETTE CUP SPIN ARTICHOKE	12.5 OZ	2.44 EA	CS	24.11		24.11	2.0	34
1	1	20171	USA ALQUETTE CUP SPIN ARTICHOKE	12.5 OZ	2.44 EA	CS	24.11		24.11	2.0	34
1	1	20474	ATHENS HUMMUS ORIGINAL	12.7 OZ	1.34 EA	CS	13.09		13.09	1.0	09
1	1	20475	ATHENS HUMMUS BUTTER BEAN P. PREP	12.7 OZ	1.34 EA	CS	13.09		13.09	1.0	09

12121 41 11 12121

112 1072 114 09

Part due accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damage must be reported within twenty four hours Additional terms and conditions on reverse side NSF charges \$25.00

PREVIOUS BALANCE	PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice
		184.00		0	32.0	2.0	184.00

CUSTOMER COPY

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062

Phone 503/692 0662 • Fax 503/692-4776

www.dpi-northwest.com

An Adventure In Good Taste

Invoice

745157

Date

07/23/03

PAGE 1

B  
I FLEMING COMPANIES  
L PHOENIX DROPS  
L FC BOX 26877  
OKLAHOMA CITY OK 73126  
T  
O ATTN ACCOUNTS PAYABLE

S ROLFE WEST 21074 29  
H WESLEY 124  
I FLEMING BAKERY  
P  
T PHOENIX A/  
O

PH 728/284-1174

ACCT NO	DATE ORDERED	CUST P O NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS						
123	07/23/03	123	STEPHANIE	07/23/03	AL - FRESH	123	ORDER TO RESERVE S&C 100LBS						
QUANTITY		ITEM	ITEM DESCRIPTION			PACK/SIZE	COST/UNIT	SALE	PRICE	ALLOW	NET	WEIGHT	EXTENSION
ORDERED	SHIPPED	NUMBER						UNIT		ANCE	PRICE		
1	1	217015	PHENIX ESCAPEMENT HUMMUS			0.1	10.24	15	11.15		16.84		16.87
TOTAL NET 1.7015							GRI TOTAL 16.87						
DUE TO: JAMES C. FINE For m. s. Foodcoast Food Industries, Inc													
Past due accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours Additional terms and conditions on reverse side NSF charges \$25.00													
PREVIOUS BALANCE		PAYMENTS	THIS INVOICE		NEW BALANCE		CASES	GROSS WT	CUBE	Total Invoice			
			16.84				1	0	100	16.87			

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A DISTRIBUTION PLUS INC COMPANY

## An Adventure In Good Taste

# Invoice

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B  
I FLEETING COMPANY  
L FLEETING COMPANY  
L FC BOX 664974  
T "FLORIDA" IT 7-11-12  
O ATTN: ACCOUNTS PAYABLE

S ROUTE 2000 COT# 200  
H GEORGE L  
I TERRY, BAREHOLE  
P  
T FREEMAN AZ  
Q

2025 FEB 11 144

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
1000000000	01/01/00	1000000000	1000000000	01/01/00	1000000000	1000000000	1000000000				
QUANTITY		ITEM	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOWANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED	NUMBER									
1	1	000001	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000002	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000003	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000004	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000005	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000006	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000007	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000008	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000009	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000010	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000011	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000012	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000013	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000014	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000015	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000016	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000017	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000018	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
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1	1	000062	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
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1	1	000072	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000073	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000074	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000075	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000076	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000077	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000078	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000079	1000000000	1000000000	1000000000	1000000000	1000000000		1000000000	1000000000	1000000000
1	1	000080	1000000000	1000000000	1000000000	1000000000	1000000000		100000		

**CUSTOMER COPY**

# STRAIGHT BILL OF LADING

— NOT NEGOTIABLE —

## DPI Northwest

☒ 12360 SW LEVETON DR  
TUALATIN, OR 97062  
503/692-0662  
FAX 503/692-4776

☐ 3315 S 116 ST STE 109  
TUKWILA, WA 98168  
206/248 1148  
FAX 206/248 8990

SHIP DATE 3/28/03

CONSIGNEE (TO)	
FLEMING COMPANIES	
ATTN:	(ABCO)
STREET	624 S. 25th AVE.
CITY	PHOENIX ST AZ
ZIP	85009 PHONE 602-269-5209
CONSIGNEE PO# CROSSDOCK-NO PO REQ'D	
FREIGHT CHARGES ARE TO BE PREPAID UNLESS MARKED COLLECT	
PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	

DPI NORTHWEST INVOICE NUMBERS	ACCT #
SEE ATTACHED MANIFEST	

COD	<input checked="" type="checkbox"/>	1 THE LETTERS COD MUST APPEAR IN BOX BEFORE CONSIGNEE'S NAME ABOVE
		2 <input type="checkbox"/> CASHIERS CHECK ONLY <input type="checkbox"/> CONSIGNEE'S CHECK OK
\$	X	3 COD FEE PAID BY <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE
(AMOUNT)	(SHIPPER SIGNATURE)	

UNITS	DESCRIPTION	WEIGHT	CLASS
1	PACKET SHIPPING DOCUMENTS		
65	PROCESSED FOODSTUFFS		
DELIVERY DUE TO CONSIGNEE			
DATE: <u>3/31/03</u> TIME: 5AM			
(MONDAY)			
CONSIGNEE SIGNATURE REQUIRED ON ATTACHED MANIFEST			

**Cross Dock**  
Date Rcv'd 3-28-03 Date Shpd: 3-28  
Sld to Contain Plts 1 Plts Stkd: 1  
Locations 1 Intl's: Tony A.  
Temps            Comments           

Subject to section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  
(Consignor Signature) [Signature]  
Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$            per pound

<input type="checkbox"/> DRY GOODS DO NOT FREEZE	<input checked="" type="checkbox"/> CHILL @ 34° - 38° F	<input type="checkbox"/> FREEZE BELOW 10° F
--	---	---

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

CARRIER	DRIVER NO	PIECE COUNT	PALLET COUNT	DATE	TRAILER NO
DRIVER					
SHIPPER		DPI NORTHWEST			
PER					
This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation		CAREFULLY AFFIX PRO NO LABEL HERE			

CONSIGNEE COPY

OPEN ORDER HEADER INFO A PECCFD

"SUMMARY INVOICE LIST" FLEMING FOODS - ARIZONA  
ATTN ACROSS THE DOCK DESK

CUSTOMERS F O	CUST NUMBER	CUSTOMER NAME	INVOICE NUMBER	INVOICE AMOUNT	INVOICE COST	CARTONS SHIPPED	WEIGHT SHIPPED	CUBE	MSB
XD 7225	44005	PREMIER DESERT MARKET #4	745438-00	982 86	923 88	10	239 1J	10 275	
XD 7222	44056	SUN FOODS IGA #5	744797-00	122 56	115 20	3	79 40	3 35J	
XD 722J	44065	SUN FOODS IGA#2	743832-00	517 55	486 47	7	138 60	5 868	
XD 7224	44156	FOOD 4 LESS #8823	745377-00	83 65	76 62	2	25 1J	1 347	
XD 7219	44406	B & G FRESH FOODS	743735-00	356 88	335 46	13	121 40	10 476	
XD 7226	44720	PREMIER DESERT MARKET#5	745442-00	828 09	787 80	8	215 90	8 785	
XD 7223	44800	VILLAGE MARKET DELAWARE N	745215-00	809 84	761 24	15	267 90	12 289	
XD 7221	45011	WEBERS IGA	744222-00	164 20	154 34	2	38 90	2 018	
XD 7221	45011	WEBERS IGA	745192-00	16 09	15 12	1	00	000	
XD 7221	45012	WEBERS IGA	745331-00	384 49	361 42	4	118 30	3 773	
*****	*****	*****	*****	*****	*****	65	1244 60	58 141	SEE SIGNATURE BLOCK

**EB Copy**

OPEN ORDER HEADER INFO A RECORD

SUMMARY INVOICE LIST FLEMING FOODS - AR ZONA

ATTN ACROSS THE DOCK DESK

CUSTOMER'S P C CUST CUSTOMER NAME  
NUMBER

INVOICE  
NUMBER

INVOICE  
AMOUNT

INVOICE CARTONS  
COST SHIPPED

WEIGHT  
SHIPPED

CUBE MSG

\*\*\*\*\* 65 1244 60 58 141 SEE SIGNATURE BLOCK \*\*\*\*\*

	CS/CT	PALLETS	RECEIVED BY	DATE
CONSIGNEE DPI NORTHWEST TUALATIN, OR	65	1	<i>[Signature]</i> STC	3-28-03 3-28-03
CARRIER NAME	Kool Pak			
CONSIGNEE	Fleming AZ			

# DPI Northwest

A DISTRIBUTION PLUS INC COMPANY

12360 S W Leveton Drive Tualatin Oregon 97062  
Phone 503/692 0662 • Fax 503/692 4776

www dpi-northwest com

Invoice

141124

Date

03 FEB 93

PAGE 1

## An Adventure In Good Taste

CREDIT RECEIPT

B  
I FLEMING COMPANY  
L PACE 1, 150P  
L PG BLY 26097  
T OKLAHOMA CITY OV 7312  
O ATTN ACCOUNTS PAYABLE

S 2001F  
H REBER 104  
I FLEMING W/STP  
P  
T 100012  
O

IN 300,284 144

ACCT NO	DATE ORDERED	CUST PO NO	SALES REP	DATE SHIPPED	SHIP VIA	TAKEN BY	SPECIAL INSTRUCTIONS				
111	12 FEB 93		STEPHANIE	03/02/93			(RECEIVED) RLOJES. # 111				
QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	PACK/SIZE	COST/UNIT	SALE UNIT	PRICE	ALLOWANCE	NET PRICE	WEIGHT	EXTENSION
ORDERED	SHIPPED										
1-	1-	28220	VE - LPOI IN CHEVY- FLAIN	2 3 = 07	1 21/20	04	5 07		9 17		3 07
						GROSS TOTAL					
						4 97					
12 FEB 93											
With 10% Charge - Formerly Eulowest Food Industries, Inc											
Past due accounts subject to a service charge of 1 1/2 % per month (18% annual interest) All claims for shortages and damages must be reported within twenty four hours. Additional terms and conditions on reverse side NSF charge \$25 00											
PREVIOUS BALANCE		PAYMENTS	THIS INVOICE	NEW BALANCE	CASES	GROSS WT	CUBE	Total Invoice			
			0 07		0	1 2		1 07			

CUSTOMER COPY