

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

PROOF OF CLAIM



617583

Bar Date Ref # 2-NVM 83966

In re
Fleming Co, Inc. et al,

Case Number
03-10945 (MFW)

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

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

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

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

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

Name of Creditor and Address

0354653617583

Frank Sussman CO
28 N Third St
Philadelphia PA 19106

Creditor Telephone Number *(215) 627-3221*

CREDITOR TAX I D #
23-1643252

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
7974 / 8001

Check here replaces or amends a previously filed claim dated _____ if this claim

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

2 DATE DEBT WAS INCURRED *5-1-02 to 1-6-03*

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ *7056.32* (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ *7056.32* (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM
 Check this box if your claim is secured by collateral (including a right of setoff)
 Brief description of collateral
 Real Estate
 Motor Vehicle
 Other _____
 Value of collateral \$ _____
 Amount of arrearage and other charges at time case filed included in secured claim above if any \$ _____

6 UNSECURED PRIORITY CLAIM
 Check this box if you have an unsecured priority claim
 Specify the priority of the claim
 Wages salaries or commissions (up to \$4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3)
 Contributions to an employee benefit plan 11 U S C § 507(a)(4)
 Up to \$2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
 Alimony maintenance or support owed to a spouse former spouse or child -11 U S C § 507(a)(7)
 Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
 Other - Specify applicable paragraph of 11 U S C § 507(a) _____
Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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

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

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

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

THIS SPACE FOR COURT USE ONLY

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

FILED

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)
Sheila Burstein Mgr Sheila Burstein-Cr Mgr

AUG 08 2003

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

03423

FRANK SUSSMAN CO.

Manufacturers and Distributors of Officially Licensed Team and Entertainment Products and Rise Surfwear Since 1937
DUNS# 01 483 0483

28 N THIRD STREET PHILA PA 19106 800 541 3221
voice 215 627 3221 fax 215 627 7359
e mail sussman@franksussman.com
internet homepage http://www.franksussman.com

INVOICE #	82258
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07974-7741
PAGE NO	1

Sold To 07974-7741
BAG & SAVE #77415
515 UNION AVE
DOVER, OH 44622

0

S H I P 07974-7741
BAG & SAVE #77415
515 UNION AVE
DOVER, OH 44622

0

R E P R I N T

INVOICE # 82258

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
92018001002	01/06/03		750	334348/PS64	NET 30 DAYS	DS GROUND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
CHOAZOSU TEE UPC 0-40495	ASH CHMP TEE OHIO ST U -03083	48		48	PC	7 50	360 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	48	SUB TOTAL	360.00	
						FREIGHT & HANDLING	
						TOTAL	360.00

Bill To 07974-0000
FLEMING CTP/KOP GMD/DSD
P O BOX 268971
OKLAHOMA CITY, OK 73126-8971

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All claims must be made within five days of receipt of goods
All returns must have prior return authorization and may be subject to a 15% restocking charge
All returned checks will be subject to a \$50 00 service charge
Interest will be charged on past due accounts at the rate of 1 1/2% per month (18% annual rate)

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 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage http://www.franksussman.com

INVOICE #	82147
DATE	01/04/2003
DUE DATE	02/03/2003
ACCOUNT NO	07998-0043
PAGE NO	1

Sold To 07998-0043
 HANOVER VILLAGE IGA #43
 2165 W HIGH ST N E
 NEWARK, OH 43055

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07998-0043
 HANOVER VILLAGE IGA #43
 2165 W HIGH ST N E
 NEWARK, OH 43055

0

R E P R I N T

INVOICE # 82147

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91389001003	12/20/02		750	TIM	NET 30 DAYS	SEP BAIR-GROUND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C90AZOSU	90Z ASH CHMP SWT OHIO ST U	12		12	PC	13 75	165 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	12	SUB TOTAL	165.00	
						FREIGHT & HANDLING	
						TOTAL	165.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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voice 215 627 3221 fax 215 627 7359
e mail sussman@franksussman.com
internet homepage http://www.franksussman.com

INVOICE #	82188
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07998-0045
PAGE NO	1

Sold To
07998-0045
SPONEY'S IGA
CENTRAL PLAZA
BEVERLY, OH 45715

0

S H I O P
07998-0045
SPONEY'S IGA
CENTRAL PLAZA
BEVERLY, OH 45715

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R E P R I N T

INVOICE # 82188

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91381001002	12/20/02		750	TIM120502	NET 30 DAYS	DS GROUND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C9OAZOSU	9OZ ASH CHMP SWT OHIO ST U	12		12	PC	13 75	165 00
1	NO. OF CARTONS		WEIGHT	TOTAL SHIPPED	12	SUB TOTAL	165.00
						FREIGHT & HANDLING	
						TOTAL	165.00

Bill To
07974-0000
FLEMING CTP/KOP GMD/DSD
P O BOX 268971
OKLAHOMA CITY, OK 73126-8971

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Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82179
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07998-0723
PAGE NO	1

Sold To 07998-0723
 THORNE'S IGA #77523
 501 W MAIN ST
 CARROLTON, OH 44615

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I
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07998-0723
 THORNE'S IGA #77523
 501 W MAIN ST
 CARROLTON, OH 44615

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R E P R I N T

INVOICE # 82179

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91396001002	12/20/02		750	105627	NET 30 DAYS	SEP BAIR-GROUND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C90TZOSU UPC# 0-40495-03084-7	T/C 9OZ CHMP SWT OHIO ST U	24		24	PC	13 75	330 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	24	SUB TOTAL		330.00
						FREIGHT & HANDLING	
						TOTAL	330.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

0

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DUNS# 01 483 0483

28 N THIRD STREET PHILA PA 19106 800 541 3221
voice 215 627 3221 fax 215 627 7359
e mail sussman@franksussman.com
internet homepage http://www.franksussman.com

INVOICE #	82177
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07998-0770
PAGE NO	1

Sold To 07998-0770
P & G IGA #77071
140 N MAIN ST
KILLBUCK, OH 44637

0

SHTOP 07998-0770
P & G IGA #77071
140 N MAIN ST
KILLBUCK, OH 44637

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R E P R I N T

INVOICE # 82177

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91391001002	12/20/02		750	105623	NET 30 DAYS	SER BAIR-GROUND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C90TZOSU UPC# 0-40495-03084-7	T/C 9OZ CHMP SWT OHIO ST U	12		12	PC	13 75	165 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	12	SUB TOTAL	165.00	
						FREIGHT & HANDLING	
						TOTAL	165.00

Bill To 07974-0000
FLEMING CTP/KOP GMD/DSD
P O BOX 268971
OKLAHOMA CITY, OK 73126-8971

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 e mail sussman@franksussman.com
 internet homepage <http://www.franksussman.com>

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	81696
DATE	12/20/2002
DUE DATE	01/19/2003
ACCOUNT NO	07998-0774
PAGE NO	1

Sold To 07998-0774
 HOWARD'S IGA #77467
 534 N MAIN ST
 NEW CARLISLE, OH 45344

SHTOP 07998-0774
 HOWARD'S IGA #77467
 534 N MAIN ST
 NEW CARLISLE, OH 45344

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R E P R I N T INVOICE # 81696

ORDER NO.	ORDER DATE	DEPT. NO.	SALES PERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91433001002	12/20/02		750	421998	NET 30 DAYS	UPS GND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
CHOTYOSU UPC # 0-40495-03045-5	BOWL T/C TEE OHIO ST U	12		12	PC	6 00	72 00
CHOWYHHOSMIA UPC # 0-40495-03045-5	WHT HD TO HD TEE OHIO ST VS MI	12		12	PC	6 00	72 00
		TOTAL SHIPPED			24		
SUB TOTAL							144.00
FREIGHT & HANDLING							
TOTAL							144.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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 internet homepage http://www.franksussman.com

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82261
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07998-0774
PAGE NO	1

Sold To 07998-0774
 HOWARD'S IGA #77467
 534 N MAIN ST
 NEW CARLISLE, OH 45344

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07998-0774
 HOWARD'S IGA #77467
 534 N MAIN ST
 NEW CARLISLE, OH 45344

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R E P R I N T

INVOICE # 82261

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
92147001002	01/07/03		750	105630/PS83	NET 30 DAYS DS GROUND		
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
CHOAZOSU TEE UPC 0-40495	ASH CHMP TEE OHIO ST U -03083	24		24	PC	7 50	180 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	24	SUB TOTAL	180.00	
						FREIGHT & HANDLING	
						TOTAL	180.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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 internet homepage http://www.franksussman.com

INVOICE #	82178
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07998-0776
PAGE NO	1

Sold To 07998-0776
 THORNE'S IGA #77526
 1400 E STATE ST
 ALLIANCE, OH 44601

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07998-0776
 THORNE'S IGA #77526
 1400 E STATE ST
 ALLIANCE, OH 44601

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R E P R I N T INVOICE # 82178

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91397001002	12/20/02		750	105621	NET 30 DAYS SER BAIR-GROUND		
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
CHOAZOSU UPC# 0-40495-03083-0	ASH CHMP TEE OHIO ST U	24		24	PC	7 50	180 00
C90TZOSU UPC# 0-40495-03084-7	T/C 90Z CHMP SWT OHIO ST U	12		12	PC	13 75	165 00
1	NO. OF CARTONS		WEIGHT	TOTAL SHIPPED	36	SUB TOTAL	345.00
						FREIGHT & HANDLING	
						TOTAL	345.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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FRANK SUSSMAN CO.

Manufacturers and Distributors of Officially Licensed Team and Entertainment Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

28 N THIRD STREET PHILA PA 19106 800 541 3221
 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage http //www franksussman.com

INVOICE #	82187
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07998-0777
PAGE NO	1

Sold To 07998-0777
 WARREN'S IGA #77726
 402 MUSKINGUM DR
 MARIETTA, OH 45750
 (740) 373-1518

SHTIP 07998-0777
 WARREN'S IGA #77726
 402 MUSKINGUM DR
 MARIETTA, OH 45750
 (740) 373-1518

R E P R I N T INVOICE # 82187

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91390001002	12/20/02		750	TIM	NET 30 DAYS DS GROUND		
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C9OAZOSU	9OZ ASH CHMP SWT OHIO ST U	12		12	PC	13 75	165 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	12	SUB TOTAL	165.00	
						FREIGHT & HANDLING	
						TOTAL	165.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82225
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07998-0777
PAGE NO	1

Sold To 07998-0777
 WARREN'S IGA #77726
 402 MUSKINGUM DR
 MARIETTA, OH 45750

(740) 373-1518

**S
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07998-0777
 WARREN'S IGA #77726
 402 MUSKINGUM DR
 MARIETTA, OH 45750

(740) 373-1518

R E P R I N T

INVOICE # 82225

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
92084001003	01/06/03		750	105630/PS76	NET 30 DAYS DS GROUND		
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
CHOZOSU T-SHIRT UPC 0-40495-03083	ASH CHMP TEE OHIO ST U	108		108	PC	7 50	810 00
CHOTZOSU	T/C CHMP TEE OHIO ST U	12		12	PC	7 50	90 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	120	SUB TOTAL	900.00	
						FREIGHT & HANDLING	
						TOTAL	900.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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 internet homepage http //www franksussman.com

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82486
DATE	01/13/2003
DUE DATE	02/12/2003
ACCOUNT NO	07998-7582
PAGE NO	1

Sold To 07998-7582
 BOARDMAN IGA #7582
 223 BOARDMAN-CANFIELD RD
 BOARDMAN, OH 44512

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07998-7582
 BOARDMAN IGA #7582
 223 BOARDMAN-CANFIELD RD
 BOARDMAN, OH 44512

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R E P R I N T

INVOICE # 82486

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
92719001001	01/10/03		750	105631	NET 30 DAYS	UPS GND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C90TZOSU SWEAT UPC 0-40495-03084	T/C 90Z CHMP SWT OHIO ST U	24		24	PC	13 75	330 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	24	SUB TOTAL	330.00	
						FREIGHT & HANDLING	
						TOTAL	330.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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 e mail sussman@franksussman.com
 internet homepage http://www.franksussman.com

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82262
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07998-7711
PAGE NO	1

Sold To 07998-7711
 HOWARD'S IGA #77116
 7581 DAYTON RD
 ENON, OH 45323

SHTIP 07998-7711
 HOWARD'S IGA #77116
 7581 DAYTON RD
 ENON, OH 45323

0

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R E P R I N T

INVOICE # 82262

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
92148001002	01/07/03		750	105630/PS82	NET 30 DAYS DS GROUND		
ITEM CODE	ITEM DESCRIPTION	ORDER	BO	SHIPPED	UM	UNIT PRICE	AMOUNT
CHOZOSU TEE UPC 0-40495	ASH CHMP TEE OHIO ST U -03083	24		24	PC	7 50	180 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	24	SUB TOTAL	180.00	
						FREIGHT & HANDLING	
						TOTAL	180.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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All claims must be made within five days of receipt of goods
 All returns must have prior return authorization and may be subject to a 15% restocking charge
 All returned checks will be subject to a \$50 00 service charge
 Interest will be charged on past due accounts at the rate of 1 1/2% per month (18% annual rate)

FRANK SUSSMAN CO.

Manufacturers and Distributors of Officially Licensed Team and Entertainment Products and Rise Surfwear Since 1937

28 N THIRD STREET PHILA PA 19106 800 541 3221
 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage <http://www.franksussman.com>

DUNS# 01 483 0483

INVOICE #	82142
DATE	01/04/2003
DUE DATE	02/03/2003
ACCOUNT NO	07998-7713
PAGE NO	1

Sold To 07998-7713
 HOWARD'S IGA #77136
 4851 SECURITY DR
 SPRINGFIELD, OH 45503

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07998-7713
 HOWARD'S IGA #77136
 4851 SECURITY DR
 SPRINGFIELD, OH 45503

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R E P R I N T

INVOICE # 82142

ORDER NO.	ORDER DATE	DEPT. NO.	SALES PERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91398001003	12/20/02		750		NET 30 DAYS	SEE BAIR-GROUND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C9OTZOSU UPC# 0-40495-03084-7	T/C 9OZ CHMP SWT OHIO ST U	12		12	PC	13 75	165 00
CHOTZOSU UPC# 0-40495-03083-0	T/C CHMP TEE OHIO ST U	12		12	PC	7 50	90 00
CHOAZOSU UPC# 0-40495-03083-0	ASH CHMP TEE OHIO ST U	12		12	PC	7 50	90 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED		36	SUB TOTAL	345.00
						FREIGHT & HANDLING	
						TOTAL	345.00

Bill To 07974-0000
 HOWARD'S IGA #77136
 4851 SECURITY DR
 SPRINGFIELD, OH 45503

0

All claims must be made within five days of receipt of goods
 All returns must have prior return authorization and may be subject to a 15% restocking charge
 All returned checks will be subject to a \$50 00 service charge
 Interest will be charged on past due accounts at the rate of 1 1/2% per month (18% annual rate)

FRANK SUSSMAN CO.

28 N THIRD STREET PHILA PA 19106 800 541 3221
 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage http://www.franksussman.com

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82056
DATE	01/07/2003
DUE DATE	02/06/2003
ACCOUNT NO	07998-7713
PAGE NO	1

Sold To 07998-7713
 HOWARD'S IGA #77136
 4851 SECURITY DR
 SPRINGFIELD, OH 45503

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07998-7713
 HOWARD'S IGA #77136
 4851 SECURITY DR
 SPRINGFIELD, OH 45503

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R E P R I N T

INVOICE # 82056

ORDER NO.	ORDER DATE	DEPT. NO.	SALES PERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91398001001	12/20/02		750		NET 30 DAYS	UPS GND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C90TZOSU UPC# 0-40495-03084-7	T/C 9OZ CHMP SWT OHIO ST U	12	12		PC	13 75	
CHOTZOSU UPC# 0-40495-03083-0	T/C CHMP TEE OHIO ST U	12	12		PC	7 50	
CHOAZOSU UPC# 0-40495-03083-0	ASH CHMP TEE OHIO ST U	12	12		PC	7 50	
CNMFBZOSU UPC# 7-15099-45501-2 OR 45502-9	CHMP MINI-FBALL OHIO ST U	12		12	PC	7 50	90 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	12	SUB TOTAL	90.00	
						FREIGHT & HANDLING	
						TOTAL	90.00

Bill To 07974-0000
 HOWARD'S IGA #77136
 4851 SECURITY DR
 SPRINGFIELD, OH 45503

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All claims must be made within five days of receipt of goods
 All returns must have prior return authorization and may be subject to a 15% restocking charge
 All returned checks will be subject to a \$50.00 service charge
 Interest will be charged on past due accounts at the rate of 1 1/2% per month (18% annual rate)

FRANK SUSSMAN CO.

Manufacturers and Distributors of Officially Licensed Team and Entertainment Products and Rise Surfwear Since 1937
DUNS# 01 483 0483

28 N THIRD STREET PHILA PA 19106 800 541 3221
voice 215 627 3221 fax 215 627 7359
e mail sussman@franksussman.com
internet homepage http://www.franksussman.com

INVOICE #	82213
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07998-7747
PAGE NO	1

Sold To 07998-7747
NEWPORT IGA #7747
STATE ROUTE7
NEWPORT, OH 45768

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07998-7747
NEWPORT IGA #7747
STATE ROUTE7
NEWPORT, OH 45768

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R E P R I N T

INVOICE # 82213

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
92145001002	01/07/03		750	105630/PS79	NET 30 DAYS DS GROUND		
ITEM CODE	ITEM DESCRIPTION	ORDER	QUANTITY B O	SHIPPED	UM	UNIT PRICE	AMOUNT
CHOAZOSU TEE UPC 0-40495	ASH CHMP TEE OHIO ST U -03083	36		36	PC	7 50	270 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	36	SUB TOTAL	270.00	
						FREIGHT & HANDLING	
						TOTAL	270.00

Bill To 07974-0000
FLEMING CTP/KOP GMD/DSD
P O BOX 268971
OKLAHOMA CITY, OK 73126-8971

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All claims must be made within five days of receipt of goods

All returns must have prior return authorization and may be subject to a 15% restocking charge

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Interest will be charged on past due accounts at the rate of 1 1/2% per month (18% annual rate)

FRANK SUSSMAN CO.

28 N THIRD STREET PHILA PA 19106 800 541 3221
 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage <http://www.franksussman.com>

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82223
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	07998-7767
PAGE NO	1

Sold To 07998-7767
 WARREN'S IGA #7767
 333 RIVERSIDE DR
 MC CONNELSVILLE, OH 43756

SHTO P 07998-7767
 WARREN'S IGA #7767
 333 RIVERSIDE DR
 MC CONNELSVILLE, OH 43756

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R E P R I N T

INVOICE # 82223

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
92150001002	01/07/03		750	105630/PS81	NET 30 DAYS	DS GROUND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
CHOAZOSU TEE UPC 0-40495	ASH CHMP TEE OHIO ST U -03083	24		24	PC	7 50	180 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	24	SUB TOTAL	180.00	
						FREIGHT & HANDLING	
						TOTAL	180.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

0

All claims must be made within five days of receipt of goods
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Manufacturers and Distributors of Officially Licensed Team and Entertainment Products and Rise Surfwear Since 1937
DUNS# 01 483 0483

28 N THIRD STREET PHILA PA 19106 800 541 3221
voice 215 627 3221 fax 215 627 7359
e mail sussman@franksussman.com
internet homepage http://www.franksussman.com

INVOICE #	82198
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	08728-0774
PAGE NO	1

Sold To 08728-0774
FESTIVAL FOODS #77452
4050 RHODES AVE
NEW BOSTON, OH 45662

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08728-0774
FESTIVAL FOODS #77452
4050 RHODES AVE
NEW BOSTON, OH 45662

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R E P R I N T

INVOICE # 82198

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91392001002	12/20/02		750	TIM	NET 30 DAYS	DS GROUND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C9OAZOSU	9OZ ASH CHMP SWT OHIO ST U	12		12	PC	13 75	165 00
1	NO. OF CARTONS		WEIGHT	TOTAL SHIPPED	12	SUB TOTAL	165.00
						FREIGHT & HANDLING	
						TOTAL	165.00

Bill To 07974-0000
FLEMING CTP/KOP GMD/DSD
P O BOX 268971
OKLAHOMA CITY, OK 73126-8971

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All claims must be made within five days of receipt of goods

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FRANK SUSSMAN CO.

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DUNS# 01 483 0483

28 N THIRD STREET PHILA PA 19106 800 541 3221
voice 215 627 3221 fax 215 627 7359
e mail sussman@franksussman.com
internet homepage http://www.franksussman.com

INVOICE #	82263
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	08728-0774
PAGE NO	1

Sold To
08728-0774
FESTIVAL FOODS #77452
4050 RHODES AVE
NEW BOSTON, OH 45662

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08728-0774
FESTIVAL FOODS #77452
4050 RHODES AVE
NEW BOSTON, OH 45662

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R E P R I N T

INVOICE # 82263

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
92152001002	01/07/03		750	105630/PS85	NET 30 DAYS DS GROUND		
ITEM CODE	ITEM DESCRIPTION	ORDER	QUANTITY BO	SHIPPED	UM	UNIT PRICE	AMOUNT
CHOZOSU TEE UPC 0-40495	ASH CHMP TEE OHIO ST U -03083	12		12	PC	7 50	90 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	12	SUB TOTAL	90.00	
						FREIGHT & HANDLING	
						TOTAL	90.00

Bill To
07974-0000
FLEMING CTP/KOP GMD/DSD
P O BOX 268971
OKLAHOMA CITY, OK 73126-8971

0

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 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage http://www.franksussman.com

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82149
DATE	01/04/2003
DUE DATE	02/03/2003
ACCOUNT NO	08728-7740
PAGE NO	1

Sold To 08728-7740
 FESTIVAL FOODS #7740
 1215 N MEMORIAL DR
 LANCASTER, OH 43130

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08728-7740
 FESTIVAL FOODS #7740
 1215 N MEMORIAL DR
 LANCASTER, OH 43130

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R E P R I N T

INVOICE # 82149

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91394001003	12/20/02		750		NET 30 DAYS SER BAIR-GROUND		
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C9OAZOSU	9OZ ASH CHMP SWT OHIO ST U	12		12	PC	13 75	165 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	12	SUB TOTAL	165.00	
						FREIGHT & HANDLING	
						TOTAL	165.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

0

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Manufacturers and Distributors of Officially Licensed Team and Entertainment Products and Rise Surfwear Since 1937
DUNS# 01 483 0483

28 N THIRD STREET PHILA PA 19106 800 541 3221
voice 215 627 3221 fax 215 627 7359
e mail sussman@franksussman.com
internet homepage http://www.franksussman.com

INVOICE #	82260
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	08728-7740
PAGE NO	1

Sold To
08728-7740
FESTIVAL FOODS #7740
1215 N MEMORIAL DR
LANCASTER, OH 43130

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SHTOP
08728-7740
FESTIVAL FOODS #7740
1215 N MEMORIAL DR
LANCASTER, OH 43130

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R E P R I N T

INVOICE # 82260

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA		
92146001002	01/07/03		750	105630/PS84	NET 30 DAYS DS GROUND			
ITEM CODE	ITEM DESCRIPTION	ORDER	QUANTITY	BO	SHIPPED	UM	UNIT PRICE	AMOUNT
CHOAZOSU TEE UPC 0-40495	ASH CHMP TEE OHIO ST U -03083	24	24			PC	7 50	180 00
1	NO. OF CARTONS		TOTAL SHIPPED	24			SUB TOTAL	180.00
							FREIGHT & HANDLING	
							TOTAL	180.00

Bill To
07974-0000
FLEMING CTP/KOP GMD/DSD
P O BOX 268971
OKLAHOMA CITY, OK 73126-8971

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All claims must be made within five days of receipt of goods

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FRANK SUSSMAN CO.

28 N THIRD STREET PHILA PA 19106 800 541 3221
 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage http://www.franksussman.com

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82140
DATE	01/04/2003
DUE DATE	02/03/2003
ACCOUNT NO	09223-0000
PAGE NO	1

Sold To 09223-0000
 SUPER DU PER
 900 VILLAGE BLVD
 PLAIN CITY, OH 43064

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09223-0000
 SUPER DU PER
 900 VILLAGE BLVD
 PLAIN CITY, OH 43064

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R E P R I N T

INVOICE # 82140

ORDER NO.	ORDER DATE	DEPT. NO.	SALES PERSON	PURCHASE ORDER	TERMS	SHIPPED VIA		
91395001002	12/20/02		750	TIM	NET 30 DAYS SER BAIR-GROUND			
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT	
		ORDER	B O	SHIPPED				
C90TZOSU UPC# 0-40495-03084-7	T/C 90Z CHMP SWT OHIO ST U	12		12	PC	13 75	165 00	
C90AZOSU UPC# 0-40495-03084-7	90Z ASH CHMP SWT OHIO ST U	12		12	PC	13 75	165 00	
					TOTAL SHIPPED	24	SUB TOTAL	330.00
					NO. OF CARTONS	1	FREIGHT & HANDLING	
					TOTAL		TOTAL	330.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

0

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FRANK SUSSMAN CO.

28 N THIRD STREET PHILA PA 19106 800 541 3221
 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage <http://www.franksussman.com>

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82143
DATE	01/04/2003
DUE DATE	02/03/2003
ACCOUNT NO	09279-0000
PAGE NO	1

Sold To 09279-0000
 P C MARKET
 14720 VION RD
 THORNVILLE, OH 43076

SHTOP 09279-0000
 P C MARKET
 14720 VION RD
 THORNVILLE, OH 43076

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R E P R I N T INVOICE # 82143

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91399001002	12/20/02		750	105624	NET 30 DAYS	SER BAIR-GROUND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
CHOTZOSU UPC# 0-40495-03083-0	T/C CHMP TEE OHIO ST U	12		12	PC	7 50	90 00
CHOAZOSU UPC# 0-40495-03083-0	ASH CHMP TEE OHIO ST U	12		12	PC	7 50	90 00
C9OTZOSU UPC# 0-40495-03084-7	T/C 9OZ CHMP SWT OHIO ST U	12		12	PC	13 75	165 00
CCBTZOSU UPC# 0-40495-03085-4	CHMP BT CAP OHIO ST U	24	24		PC	8 75	
1	NO. OF CARTONS		WEIGHT	TOTAL SHIPPED	36	SUB TOTAL	345.00
						FREIGHT & HANDLING	
						TOTAL	345.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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FRANK SUSSMAN CO.

28 N THIRD STREET PHILA PA 19106 800 541 3221
 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage <http://www.franksussman.com>

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82237
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	09279-0000
PAGE NO	1

Sold To 09279-0000
 P C MARKET
 14720 VION RD
 THORNVILLE, OH 43076

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09279-0000
 P C MARKET
 14720 VION RD
 THORNVILLE, OH 43076

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R E P R I N T

INVOICE # 82237

ORDER NO.	ORDER DATE	DEPT. NO.	SALES PERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91399001003	12/20/02		750	105624/PS32	NET 30 DAYS DS GROUND		
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
CCBTZOSU UPC# 0-40495-03085-4	CHMP BT CAP OHIO ST U	24		24	PC	8 75	210 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED	24	SUB TOTAL	210.00	
						FREIGHT & HANDLING	
						TOTAL	210.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage <http://www.franksussman.com>

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	69606
DATE	05/01/2002
DUE DATE	05/31/2002
ACCOUNT NO	08093-0000
PAGE NO	1

Sold To 08093-0000
 TOWN & COUNTRY MKT
 121 E GRANT
 WINTERS, CA 95694
 (530) 795-3214

SHIP 08093-0000
 TOWN & COUNTRY MKT
 121 E GRANT
 WINTERS, CA 95694
 (530) 795-3214

R E P R I N T INVOICE # 69606

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA		
74976001001	03/28/02		750	98967	NET 30 DAYS	UPS GND		
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT	
		ORDER	B O	SHIPPED				
B249S6	BOY 3PK BRIEF SHIPPER-UN=62PK	1		1	UN	189 72	189 72	
S2135C	MEN 3PK TEE SHIPPER-UN=26PK	1		1	UN	170 82	170 82	
S249Q5	MEN 3PKBRIEF SHIPPER-UN=52PK	1		1	UN	234 00	234 00	
S841B	MEN 2PK BOXER SHIPPER-UN=45PK	1		1	UN	217 35	217 35	
		TOTAL SHIPPED			4			
NO. OF CARTONS		WEIGHT				SUB TOTAL	811.89	
ADDED FRT OF 91 26 TO I#69981 D 5/8/02							FREIGHT & HANDLING	
							TOTAL	811.89

Bill To 08001-0000
 FLEMING CTP/SACRAMENTO GMD/DSD
 P O BOX 268967
 OKLAHOMA CITY, OK 73126-8967

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FRANK SUSSMAN CO.

Manufacturers and Distributors of Officially Licensed Team and Entertainment Products and Rise Surfwear Since 1937
DUNS# 01 483 0483

28 N THIRD STREET PHILA PA 19106 800 541 3221
voice 215 627 3221 fax 215 627 7359
e mail sussman@franksussman.com
internet homepage http://www.franksussman.com

INVOICE #	86343
DATE	03/26/2003
DUE DATE	04/25/2003
ACCOUNT NO	07500-0464
PAGE NO	1

Sold To 07500-0464
JUBILEE #464
4050 N BUFFALO RD
ORCHARD PARK, NY 14127

(716) 662-7856

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07500-0464
JUBILEE #464
4050 N BUFFALO RD
ORCHARD PARK, NY 14127

(716) 662-7856

R E P R I N T INVOICE # 86343

ORDER NO.	ORDER DATE	DEPT. NO.	SALES PERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
97489001001	03/25/03		750	287365	NET 30 DAYS	UPS GND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
AHOTARM	TEE ARMY KH	12		12	PC	6 95	83 40
INCLUDE UPC'S 0	40495-10041-0						
AHOTMARIN	TC TEE MARINES	24		24	PC	6 95	166 80
AHOTNAVY	TC TEE US NAVY	24		24	PC	6 95	166 80
1	NO. OF CARTONS		WEIGHT	TOTAL SHIPPED	60	SUB TOTAL	417.00
						FREIGHT & HANDLING	
						TOTAL	417.00

Bill To 07974-0000
JUBILEE #464
4050 N BUFFALO RD
ORCHARD PARK, NY 14127

All claims must be made within five days of receipt of goods
All returns must have prior return authorization and may be subject to a 15% restocking charge
All returned checks will be subject to a \$50.00 service charge
Interest will be charged on past due accounts at the rate of 1 1/2% per month (18% annual rate)

FRANK SUSSMAN CO.

28 N THIRD STREET PHILA PA 19106 800 541 3221
 voice 215 627 3221 fax 215 627 7359
 e mail sussman@franksussman.com
 internet homepage <http://www.franksussman.com>

Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937
 DUNS# 01 483 0483

INVOICE #	82148
DATE	01/04/2003
DUE DATE	02/03/2003
ACCOUNT NO	08728-7741
PAGE NO	1

Sold To 08728-7741
 FESTIVAL FOODS #7741
 963 HEBRON RD
 HEATH, OH 43056
 (740) 522-8120

**S
H
I
P** 08728-7741
 FESTIVAL FOODS #7741
 963 HEBRON RD
 HEATH, OH 43056
 (740) 522-8120

R E P R I N T INVOICE # 82148

ORDER NO.	ORDER DATE	DEPT. NO.	SALES PERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
91393001003	12/20/02		750	TIM120502	NET 30 DAYS	SER BAIR-GROUND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
C9OAZOSU	9OZ ASH CHMP SWT OHIO ST U	12		12	PC	13 75	165 00
1	NO. OF CARTONS		WEIGHT	TOTAL SHIPPED	12	SUB TOTAL	165.00
						FREIGHT & HANDLING	
						TOTAL	165.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	82215
DATE	01/06/2003
DUE DATE	02/05/2003
ACCOUNT NO	08728-7741
PAGE NO	1

Sold To 08728-7741
 FESTIVAL FOODS #7741
 963 HEBRON RD
 HEATH, OH 43056
 (740) 522-8120

S H I P 08728-7741
 FESTIVAL FOODS #7741
 963 HEBRON RD
 HEATH, OH 43056
 (740) 522-8120

R E P R I N T INVOICE # 82215

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
92151001003	01/07/03		750	105630/PS80	NET 30 DAYS DS GROUND		
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
CHOAZOSU TEE UPC 0-40495	ASH CHMP TEE OHIO ST U -03083	24		24	PC	7 50	180 00
1	NO. OF CARTONS	WEIGHT	TOTAL SHIPPED		24	SUB TOTAL	180.00
						FREIGHT & HANDLING	
						TOTAL	180.00

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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Manufacturers and Distributors of Officially Licensed Team and Entertainment
 Products and Rise Surfwear Since 1937 DUNS# 01 483 0483

INVOICE #	84150
DATE	02/14/2003
DUE DATE	03/16/2003
ACCOUNT NO	08728-7741
PAGE NO	1

Sold To 08728-7741
 FESTIVAL FOODS #7741
 963 HEBRON RD
 HEATH, OH 43056

(740) 522-8120

**S
H
I
P**

08728-7741
 FESTIVAL FOODS #7741
 963 HEBRON RD
 HEATH, OH 43056

(740) 522-8120

R E P R I N T

INVOICE # 84150

ORDER NO.	ORDER DATE	DEPT. NO.	SALES PERSON	PURCHASE ORDER	TERMS	SHIPPED VIA	
95276001001	02/14/03		750	287413	NET 30 DAYS	UPS GND	
ITEM CODE	ITEM DESCRIPTION	QUANTITY			UM	UNIT PRICE	AMOUNT
		ORDER	B O	SHIPPED			
RHDT3EARN	DIST TEE 3 D EARN03	6		6	PC	11 90	71 40
RHDT3EARNJ	DIST TEE 3 EARNJ08	6		6	PC	11 90	71 40
RHDT3JARR	DIST TEE 3 D JARR88	6		6	PC	11 90	71 40
RHDT3STEW	DIST TEE 3 T STEW20	6		6	PC	11 90	71 40
RHDTGORD	DISTRIB WHT TEES J GORD24	6		6	PC	11 90	71 40
RHACLABB	TEE GRAPHITE B LABON18	6		6	PC	11 90	71 40
NASCAR T-SHIRT	UPC 0-40495-02304	6		6	PC	11 90	71 40
RHJUMMARVI	JUMBO TEE MART VIAG	6		6	PC	11 90	71 40
1FL1R	FLOOR SPINNER RACK - 1 TIER	1		1	PC	00	
1	NO. OF CARTONS			TOTAL SHIPPED	43	SUB TOTAL	499.80
	WEIGHT					FREIGHT & HANDLING	
						TOTAL	499.80

Bill To 07974-0000
 FLEMING CTP/KOP GMD/DSD
 P O BOX 268971
 OKLAHOMA CITY, OK 73126-8971

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