UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OOF OF CLAIM		617583			
In re Fleming Co, Inc. et al,	Case N 03-10	lumber 0945 (MFW)	Bar [Date Ref # 2-NVM 83966			
NOTE This form should not be used to make a claim for an administratexpense arising after the commencement of the case. A "request' for of an administrative expense may be filed pursuant to 11 U.S.C. § 503	atıve payment	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of					
Name of Creditor and Address		statement giving particulars					
035465361 Frank Sussman CO 28 N Third St Philadelphia PA 19106	7583	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					
Creditor Telephone Number (2/5) 627 - 3221		court		ly filed a proof of claim with the or BMC you do not need to file again			
CREDITOR TAX I D # ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBTI		Check here rep	laces or a previou ends	usly filed claım dated			
1 BASIS FOR CLAIM							
Goods sold Personal injury/wrongful death Services performed Taxes	_	tiree benefits as defined in 11					
Money loaned Other (describe briefly)	vva	ges salaries and compensate Your social security number	•	w)			
		Unpaid compensation for se		d from to			
				(date) (date)			
2 DATE DEBT WAS INCURRED 5-1-02 to 1-6-03 4 TOTAL AMOUNT OF CLAIM 0 70.00 32	3 IF C	OURT JUDGMENT, DATE O	BTAINED				
AS OF PETITION DATE \$ 7056 32 (unsecured)		secured) \$ (un:	secured priority)	\$ 7056 32			
If all or part of your claim is secured or entitled to priority, also co	•	,	secured priority)	(total)			
Check this box if claim includes interest or other charges in addition to the	-		mized statement of	of all interest or additional charges			
		IRED PRIORITY CLAIM					
Check this box if your claim is secured by collateral (including a right of setoff)	Check	this box if you have an unsec	ured priority clai	m			
Brief description of collateral	Specify	y the priority of the claim					
Real Estate	Wag	ges salaries or commissions (up ore filing of the bankruptcy petition	to \$4 650*) earne	ed within 90 days e Debtor's			
☐ Motor Vehicle	bus	iness whichever is earlier 11 U	S C § 507(a)(3)				
Other	Cor	ontributions to an employee benefit plan 11 U S C § 507(a)(4)					
	Up t	to \$2 100* of deposits toward pure personal family or household use	100* of deposits toward purchase lease or rental of property or services nal_family_or household use11 U.S.C. § 507(a)(6)				
Value of collateral \$	Alım	nony maintenance or support owe d -11 U S C § 507(a)(7)					
Amount of arrearage and other charges at time case filed included in secured claim above if any \$		es or penalties owed to governme					
included in secured claim above in any \$	Am	er - Specify applicable paragraph nounts are subject to adjustment on 4/1. respect to cases commenced on or afte	01 and every 3 years	thereafter			
7 CREDITS The amount of all payments on this claim has been cred 8 SUPPORTING DOCUMENTS <u>Attach copies of supporting documents</u> running accounts contracts court judgments mortgages security agree	<i>ments</i> , sements a	such as promissory notes pur	chase orders in	voices itemized statements of			
If the documents are not available explain. If the documents are volun 9 DATE-STAMPED COPY To receive an acknowledgment of you additional copy of this proof of claim.			essed stamped	envelope and an			
The original of this completed proof of claim form must be sent by so that it is received on or before 4 00 p m , September 15, 2003, I			ACCEPTED)	THIS SPACE FOR COURT USE ONLY			
BY MAIL TO	BY HAN	ND OR OVERNIGHT DELIVERY	го				
Bankruptcy Management Corporation	uptcy Management Corpor	ration	EILED				
P O BOX 900 El Segundo CA 90245-0900		East Franklin Avenue gundo, CA 90245		FILED			
DATE SIGNED SIGN and print the name and title if any of the	creditor or	other person authorized to					
file this claim (attach copy of power of att 8-5-03 Shella Burstern Shell	orney if an	» stein-CrMar		AUG 08 2003			
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment			52 AND 3571	Fleming Companies Claim			



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 hompage 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

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

0

REPRINT

INVOICE # 82258

ORDER NO.	ORDER DATE DE	T. NO. SALESPE	RSON	PURCHASE ORD	DER	TERMS	SH	IIPPED VIA
02010001000	01/05/03	m = 0				m oc ==		0.177
92018001002	01/06/03	1750		4348/PS6 QUANTITY	54 INE	T 30 DA	YS DS GR	
ITEM CODE	ITEM	DESCRIPTION	ORDER	ВО	SHIPPED	UM PF	NIT RICE	AMOUNT
HOAZOSU TEE UPC 0-404	ASH CHMP TE	E OHIO ST U	48		48	PC	7 50	360 (
NO. OF CARTO	NS WEIG	нт	TOTAL SHIPP	PED	48	SUB -	TOTAL	360.
							NIT 0	
			**		***************************************		SHT & DLING	
ill 0 07974-0000						TO	TAL	

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

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 $15\%\ restocking\ charge$

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 hompage http://www.franksussman.com

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

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REPRINT

INVOICE # 82147

ORDER NO.	DRDER DATE DEPT. I	NO. SALESPERSO		ASE ORDER	TERMS	SHIPPED VIA
	2/20/02 	750	TIM QUAN	TITY NE	T 30 DAYS S	ER BAIR-GROU
ITEM CODE	ITEM D	ESCRIPTION	ORDER B C	SHIPPED	UM PRICE	AMOUNT
90AZOSU	90Z ASH CHMP	SWT OHIO ST U	12	12	PC 13 75	165 0
					i.	
		· · · · · · · · · · · · · · · · · · ·				
NO. OF CARTONS	WEIGHT		TOTAL SHIPPED		SUB TOTAL	165.0
	÷				FREIGHT & HANDLING	
07974-0000					TOTAL	165.0

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

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)

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 hompage 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

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

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REPRINT

INVOICE # 82188

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSO	N	PURCHASE O	RDER	TER	MS	SHIPPED VIA
91381001002	12/20/02		750	<u> </u>	TM120502 QUANTITY	2 N	ET 3(DAYSD	GROUND
ITEM CODE		ITEM DESCRI	PTION	ORDER	BO	SHIPPED	UM	UNIT PRICE	AMOUNT
90AZOSU	90Z ASH	CHMP SWT	OHIO ST U	12		12	PC	13 75	165 (
NO. OF CARTO	NS	WEIGHT		TOTAL SHIP	ED	12		SUB TOTAL	165.0
								FREIGHT & HANDLING	
o 07974-0000								TOTAL	165.0

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

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% ${\it restocking\ charge}$

All returned checks will be subject to a \$50 00 service charge

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

INVOICE # 82179 DATE 01/06/2003 **DUE DATE ACCOUNT NO** 07998-0723 **PAGE NO**

Sold To

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



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

REPRINT

INVOICE # 82179

ORDER NO.	ORDER DATE DE	T. NO. SALESPERS	I NC	PURCHASE ORDE		TERMS	SHIPPED VIA
91396001002	12/20/02	750	101	5627	NET	30 DAAG G	ER BATR-GROI
ITEM CODE	1.	DESCRIPTION		5627 DUANTITY	- T	LINUT	AMOUNT
TILIVI CODE	I I LIV	DESCRIFTION	ORDER	BO S	IIPPED U	PRICE	AWOUNT
90TZOSU UPC# 0-40495-	T/C 90Z CHM	P SWT OHIO ST U	24		24 F	PC 13 75	330 (
NO. OF CART	ons Wei	знт)	TOTAL SHIPPE	D.	24	SUB TOTAL	
					<u> </u>		330.
				***************************************		FREIGHT & HANDLING	
dl 07974-0000						TOTAL	330.

To

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

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 $15\%\ restocking\ charge$

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 hompage 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

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

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REPRINT

INVOICE # 82177

ORDER NO.	ORDER DATE DEPT	. NO. SALESPER	SON PURCH	ASE ORDER	TERMS	SHIPPED VIA
91391001002 1	2/20/02	750	105627 QUAN	3 N	ET 30 DAY	YS SER BATR-GRO
ITEM CODE	ITEM	DESCRIPTION	ORDER B	TITY	UM PR	IIT ICE AMOUNT
90TZOSU UPC# 0-40495-03	T/C 90Z CHMF 084-7	SWT OHIO ST U	12	12		3 75 165 (
NO. OF CARTONS	WEIGH	IT	TOTAL SHIPPED			OTAL 165.0
				<u> </u>		165.0
	***************************************				FREIG HAND	HT &
 07974-0000					ТОТ	ΤΔΙ

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

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% ${\it restocking\ charge}$

All returned checks will be subject to a \$50 00 service charge

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 hompage http://www.franksussman.com

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

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

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REPRINT

INVOICE # 81696

	X B F K		THAOTCE #	01030			
ORDER NO.	ORDER DATE DEF	T. NO. SALESPERSO	N PL	JRCHASE ORDER	TE	RMS	SHIPPED VIA
91433001002	12/20/02	750	₄₂₁	998	NET 3	DAYS U	PS GNID
ITEM CODE		DESCRIPTION	ORDER	JANTITY B O SHIP		UNIT PRICE	AMOUNT
HOTYOSU UPC # 0-40495 HOWYHHOSMIA UPC # 0-40495	WHT HD TO HI	OHIO ST U	12	-	L2 PC		72 0 72 0
					ļ		
NO. OF CARTO	WEIG	НТ	TOTAL SHIPPED	24		SUB TOTAL	144.0
						FREIGHT & HANDLING	
ill 07974 0000						TOTAL	

Bill To

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

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% ${\bf restocking\ charge}$

All returned checks will be subject to a \$50 00 service charge

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

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

Sold Τo

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



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

REPRINT

INVOICE # 82261

ORDER NO.	ORDER DATE	DEPT. NO. SALESPE	RSON	PURCHASE OF	RDER	TERM	Vis	SHIPPED VIA
00145001000	01/07/03			05600/50			DAYS DS	anoimin.
92147001002	101/07/03			05630/PS QUANTITY	383 IN.	1 1	UNIT	
ITEM CODE	İT	EM DESCRIPTION	ORDER	ВО	SHIPPED	UM	UNIT PRICE	AMOUNT
HOAZOSU TEE UPC 0-40	ASH CHMP 1495-03083	TEE OHIO ST U	24		24	PC	7 50	180
NO. OF CART	ons W	EIGHT	TOTAL SHIP	PED	24		SUB TOTAL	180.
							EDELCUT	
							FREIGHT & HANDLING	
Bill 07074 0000							TOTAL	

To

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

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

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

Sold To

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



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

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TIMOTOR # 02170

ORDER NO.	REPR	I N T	INVOICE	# 82	178	TER	MS	SHIPPED VIA	
									^-
91397001002 ITEM CODE	12/20/02 ITEM		ORDER	05621 QUANTITY B O	SHIPPED	1 1	UNIT PRICE	ER BAIR-GRO AMOUNT	ΟI
HOAZOSU	ASH CHMP TEE	OHIO ST U	24		24	PC	7 50	180	
UPC# 0-40495 OTZOSU UPC# 0-40495	5-03\$83-0 T/C 90Z CHMP	SWT OHIO ST U	12		12	PC	13 75	165	ı
						:			
NO. OF CA	RTONS	НТ	TOTAL SHIP	PED	36		SUB TOTAL	345	_
									_
	A14						FREIGHT & HANDLING		
07974-000)						TOTAL	345	_

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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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)

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

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

Sold To

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

(740) 373-1518



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

(740) 373-1518

REPRINT

INVOICE # 82187

ORDER NO.	ORDER DATE DEPT	. NO. SALESPER	SON PUR	CHASE ORDER	TER	VIS .	SHIPPED VIA
1390001002	12/20/02	750	TIM	ANTITY	NET 30	$_{ m DAYS} _{ m DS}$	GROUND
ITEM CODE	ITEM	DESCRIPTION	ORDER	ANTITY B O SHIPPE	D UM	UNIT PRICE	AMOUNT
POAZOSU	90Z ASH CHME	SWT OHIO ST U	12	12	2 PC	13 75	165 (
NO. OF CARTO	WEIG	НТ	TOTAL SHIPPED	12		SUB TOTAL	165.
						FREIGHT & HANDLING	

To

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

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

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

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

Sold To

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

(740) 373-1518



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

(740) 373-1518

REPRINT

INVOICE # 82225

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPER	SON	PURCHASE O	RDER	TER	MS	SHIPPED VIA
92084001003	01/06/03		750	1	05630/D	576 N	ድጥ 30	DAYS	: GROIND
ITEM CODE		ITEM DESCR		OPPER	05630/P: QUANTITY BO	SHIPPED	UM	UNIT PRICE	AMOUNT
TI LIVI CODE		TIEW DESCR	II HON	ORDER	B 0	SHIPPED	0.00	PRICE	7
HOAZOSU	ASH CHN	IP TEE OHIO	O ST U	108		108	PC	7 50	810
T-SHIRT UPC	0-40495-03	3083		1.0		1.0	D.C.	7 50	0.0
HOTZOSU	T/C CHI	MP TEE OHIO	J ST U	12		12	PC	7 50	90
				- 1					
NO. OF CAR	TONS	WEIGHT)	TOTAL SHIP	PED			CUD TOTAL	
1						120		SUB TOTAL	900.
								<u></u>	
								FREIGHT &	
								HANDLING	
07974-0000								TOTAL	900.

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

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

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

Sold Τo

07998-7582

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



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

REPRINT

TATTOTOE # 02106

	REPR	INT	INVOICE #	82486		
ORDER NO.	ORDER DATE DEPT	. NO. SALESPER	SON PUI	RCHASE ORDER	TERMS	SHIPPED VIA
92719001001	101/10/03	750	1056	531 N	ET 30 DAY	S UPS GND
ITEM CODE	ITEM	DESCRIPTION	ORDER	BO SHIPPED	UM PRIC	T AMOUNT
9OTZOSU SWEAT UPC 0	T/C 90Z CHMP -40495-03084	SWT OHIO ST U	24	24	PC 13	75 330 (
NO. OF CAR	WEIG	1T	TOTAL SHIPPED	24	SUB TO	OTAL 330.
					FREIGH HANDL	.ING
07974-0000					тот	AL 330.

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

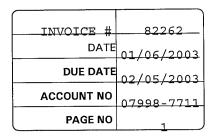
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All claims must be made within five days of receipt of goods

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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 hompage http://www.franksussman.com



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

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

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REPRINT

TNVOICE # 82262

ORDER NO.	ORDER DATE	DEPT. NO. SALESPE	RSON	PURCHASE C	RDER	TERN	/iS	SHIPPED VIA	
92148001002	101/07/03	750	1	05630/P QUANTITY	S82 N	T 30	DAYSDS	GROUND	
ITEM CODE	1, , ,	M DESCRIPTION	ORDER	QUANTITY B O	SHIPPED	UM	UNIT PRICE	AMOUNT	
HOAZOSU TEE UPC 0-40	ASH CHMP 1 495-03083	EE OHIO ST U	24		24	PC	7 50	180	C
NO. OF CART	ons	EIGHT	TOTAL SHIP	PED	24		SUB TOTAL	180	_
							FREIGHT & HANDLING		
Bill and a document	area de la companya del companya de la companya de la companya del companya de la						TOTAL		_

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

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

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

0



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

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REPRINT

INVOICE # 82142

ORDER NO. O	RDER DATE DEP	T. NO. SALESPE	SON	PURCHASE (DRDER	TE	IMS	SHIDDED VII	
				- PONCHAGE (SHIPPED VIA	
	2/20/02 	L750		QUANTITY	I _{NI}	FT 30	DAYSISE	R BAIR-GR	0
ITEM CODE	ITEM	DESCRIPTION	ORDER	ВО	SHIPPED	UM	UNIT PRICE	AMOUNT	
OTZOSU	 T/C 907 CHMI	SWT OHIO ST U	12		12	PC	10 75	1.65	
UPC# 0-40495-03(84-7						13 75	165	
UPC# 0-40495-03(12		12	PC	7 50	90	
OAZOSU UPC# 0-40495-03(ASH CHMP TEE	OHIO ST U	12		12	PC	7 50	90	
	, 0, 0		į						
							-		
NO. OF CARTONS	WEIG	НТ	TOTAL SHIPE	ED			SUB TOTAL		_
					36		30B TOTAL	345.	لب
							FREIGHT &		_

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

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

)
INVOICE #	82056
DATE	01/07/2003
DUE DATE	' '
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

0

PEPRINT

TITTOTOT # 00056

	REPR	INT	INVOICE	# 82	056			
ORDER NO.	ORDER DATE DEPT	. NO. SALESPER	ISON	PURCHASE C	ORDER	TER	MS	SHIPPED VIA
91398001001	12/20/02	750			_N	ET_30	DAYSI	IPS GND
ITEM CODE	-T,,	DESCRIPTION	ORDER	QUANTITY B O	SHIPPED	UM	UNIT PRICE	AMOUNT
OTZOSU	T/C 90Z CHMP	SWT OHIO ST U	12	12		PC	13 75	5
UPC# 0-40495- HOTZOSU	T/C CHMP TEE	OHIO ST U	12	12		PC	7 50	
UPC# 0-40495- IOAZOSU UPC# 0-40495-	ASH CHMP TEE	OHIO ST U	12	12		PC	7 50)
IMFBZOSU		ALL OHIO ST U 2-9	12		12	PC	7 50	90 0
						Ē		
NO. OF CART	ONS WEIGH	НТ	TOTAL SHIP	PED	12		SUB TOTA	L 90.0
								
							FREIGHT 8 HANDLING	
II 07974-0000							TOTAL	90.(

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

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

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 hompage http://www.franksussman.com

INVOICE #	82213
DATE	01/06/2003
DUE DATE	l ' !
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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REPRINT

INVOICE # 82213

92145001002 01/07, ITEM CODE CHOAZOSU ASH TEE UPC 0-40495-036	CHMP TEE OHIO		ORDER 36	05630 / PS QUANTITY B O	79 NET	DAYS DS UNIT PRICE	GROUND AMOUNT 270
ITEM CODE HOAZOSU ASH	CHMP TEE OHIO	TION	ORDER	QUANTITY B O	SHIPPED	UM PRICE	AMOUNT
IOAZOSU ASH	CHMP TEE OHIO		ORDER	ВО	SHIPPED		
IOAZOSU ASH TEE UPC 0-40495-030	CHMP TEE OHIO	ST U	36		36	PC 7 50	270
NO. OF CARTONS	WEIGHT		TOTAL SHIP	PED	36	SUB TOTAL	270.

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

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

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

ent internet hompage http://www.franksussman.com

TNVOTCE #	82223
DATE	
DUE DATE	
ACCOUNT NO	07998-7767
PAGE NO	1

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

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

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REPRINT

INVOICE # 82223

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSO	N	PURCHASE	ORDER	TER	MS	SHIPPED VIA
92150001002	01/07/03		750		5630/E QUANTITY	S81 NE	T 30	DAYS	GROUND
ITEM CODE		ITEM DESCRIP	TION	ORDER	B O	SHIPPED	UM	UNIT PRICE	AMOUNT
HOAZOSU TEE UPC 0-404	ASH CHMI 95-03083	P TEE OHIO	ST U	24		24	PC	7 50	180 (
NO. OF CARTON	5	WEIGHT		TOTAL SHIPP	ED	24		SUB TOTAL	180.(
Sill 05051 0000						**************************************		FREIGHT & HANDLING TOTAL	

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

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

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 hompage 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

0



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

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REPRINT

INVOICE # 82198

	2/20/02 DEPT.	NO. SALESPERS	SON PI	JRCHASE ORDER		RO DAYS DS	SHIPPED VIA
	1''		- 0	UANTITY	T	LINIT	
ITEM CODE	I I EM D	ESCRIPTION	ORDER	BO SH	IPPED UM	PRICE	AMOUNT
90AZOSU	90Z ASH CHMP	SWT OHIO ST U	12		12 PC	13 75	165 0
NO. OF CARTONS	WEIGH		TOTAL SHIPPED)	12	SUB TOTAL	165.0
						FREIGHT & HANDLING	
Bill analy and						TOTAL	

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

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

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 hompage http://www.franksussman.com

INVOICE #	82263
DATE	01/06/2003
DUE DATE	, ,
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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REPRINT

INVOICE # 82263

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERS	ON	PURCHASE C	ORDER	TER	MS	SHIPPED VIA
92152001002	01/07/03		750	1	05630/P QUANTITY	S85 NE	ET 30	DAYS	GROUND
ITEM CODE	7, 3, 7, 5, 5	ITEM DESCRIP	NOIT	ORDER	B O	SHIPPED	υм	UNIT PRICE	AMOUNT
HOAZOSU TEE UPC 0-40	ASH CHN 0495-03083	IP TEE OHIO	ST U	12		12	PC	7 50	90
NO. OF CART	ons	WEIGHT		TOTAL SHI	PPED	12] }	SUB TOTAL	90,
								FREIGHT & HANDLING	
Bill and acco								TOTAL	90.

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

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 $15\%\ restocking\ charge$

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 hompage http://www.franksussman.com

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

Sold To 08728-7740 FESTIVAL FOODS #7740 1215 N MEMORIAL DR

LANCASTER, OH 43130

n



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

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REPRINT

INVOICE # 82149

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERS	ON	PURCHASE O	RDER	TER	MS	SHIPPED VIA
91394001003	12/20/02		750		OLIANITIES (NET 30	_{DAYS} _{SEF}	BAIR-GROU
ITEM CODE		TEM DESCRI	PTION	ORDER	QUANTITY B O	SHIPPE	UM	UNIT PRICE	AMOUNT
90AZOSU	90Z ASH (CHMP SWT	OHIO ST U	12		12	PC	13 75	165 0
NO. OF CARTO	NS	WEIGHT		TOTAL SHIP	PED	12		SUB TOTAL	165.(
								- 	
								FREIGHT & HANDLING	
III 0 07974-0000							1	TOTAL	165.0

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

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 $15\%\ restocking\ charge$

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

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

Sold To

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



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

יי אד ממסס

TATE OF THE 02260

	REPR	INT	INVOICE	# 82	260				
ORDER NO.	ORDER DATE DEPT	. NO. SALESP	PERSON	PURCHASE C	ORDER	TER	MS	SHIPPED VIA	
92146001002	01/07/03	750	110	05630/P QUANTITY	S84 N	T 30	DAYS DŞ	GROUND	
ITEM CODE	ITEM	DESCRIPTION	ORDER	B O	SHIPPED	UM	UNIT PRICE	AMOUNT	
IOAZOSU TEE UPC 0-40	ASH CHMP TEE 495-03083	OHIO ST U	24		24	PC	7 50	180	C
NO. OF CARTO	ONS WEIGI	u-	TOTAL SHIP						
NO. OF CARTO	WEIG		TOTAL SHIP	1-1-1	24	\{ \{	SUB TOTAL	180	- (
						ļ			_
		***		·			FREIGHT & HANDLING		
o 07974-0000							TOTAL	180	,

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

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

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

Sold Τo

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

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

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REPRINT

INVOICE # 82140

ORDER NO.	ORDER DATE	DEPT. NO.	SALESPERSO	V	PURCHASE O	RDER	TER	VIS	SHIPPED VIA
1395001002	12/20/02		750	<u> </u>	TM QUANTITY		FT 3 0	DAYS	R BAIR-GROU
ITEM CODE		ITEM DESCR	IPTION	ORDER	BO	SHIPPED	UM	UNIT PRICE	AMOUNT
OTZOSU	T/C 90Z	CHMP SWT	OHIO ST U	12		12	PC	13 75	165 (
UPC# 0-40495-0 90AZOSU UPC# 0-40495-0	90Z ASH	CHMP SWT	OHIO ST U	12		12	PC	13 75	165 (
								:	
								:	
							:		
NO. OF CARTO	NS	WEIGHT	J	TOTAL SHIP	.ED	24	J (SUB TOTAL	330.
								FREIGHT &	
								HANDLING	

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

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% $restocking\ charge$

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

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

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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REPRINT

TMMOTOR # 82143

ORDER NO.	ORDER DATE DEPT. NO.	SALESPERSO	ON	PURCHASE (ORDER	TER	MS	SHIPPED VIA
91399001002	2/20/02	750	l_1	05624 QUANTITY		ET 3(DAYS SE	R BATR-GRO
ITEM CODE	ITEM DESCRIPT	NOI	ORDER	B O	SHIPPED		UNIT PRICE	AMOUNT
HOTZOSU UPC# 0-40495-03	T/C CHMP TEE OHIO	ST U	12		12	PC	7 50	90
HOAZOSU UPC# 0-40495-03	ASH CHMP TEE OHIO	ST U	12		12	PC	7 50	90
9OTZOSU UPC# 0-40495-03	T/C 90Z CHMP SWT O	HIO ST U	12		12	PC	13 75	165
CBTZOSU UPC# 0-40495-03	CHMP BT CAP OHIO S'	T U	24	24		PC	8 75	
			:					
NO. OF CARTONS	WEIGHT		TOTAL SHIPP	ED	36)		SUB TOTAL	345.(
	- W. C. W.		**************************************				FREIGHT & HANDLING	
ıll 0 07974-0000							TOTAL	345.0

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

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

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

Sold To

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

0



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

0

REPRINT

INVOICE # 82237

	REPR	INT	INVOICE	# 822	237			
ORDER NO.	ORDER DATE DEF	T. NO. SALESPI	ERSON	PURCHASE O	RDER	TER	MS	SHIPPED VIA
91399001003	12/20/02	750	1,0	5624/D	C32 NI	ىت كر	DAYS DS	GROTINID
ITEM CODE	-T' '	DESCRIPTION	ORDER	5624/DS QUANTITY B O	SHIPPED	UM	UNIT PRICE	AMOUNT
TIEW CODE	11 Livi	DEGGIIII TION	ORDER	ВО	SHIPPED		FRICE	7.11.10 01.11
CBTZOSU	CHMP BT CAP	OHIO ST U	24		24	PC	8 75	210
UPC# 0-40495-	03085-4							
					-			
]			
NO. OF CARTO	ONS	НТ	TOTAL SHIPP	ED	24		SUB TOTAL	210
<u>L</u>								سيدانها علي عكود
							}	
							FREIGHT &	
							HANDLING	
							TOTAL	

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

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 $15\%\ restocking\ charge$

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 hompage http://www.franksussman.com

INVOICE 69605 05/01/2002 **DUE DATE** 05/31/2002 **ACCOUNT NO** 08092-0000 **PAGE NO**

Sold Τo

08092-0000 LUCERNE VALLEY MKT 32946 HWY 18 LUCERNE VALLEY, CA 92356

(760) 248-7311



08092-0000 LUCERNE VALLEY MKT 32946 HWY 18 LUCERNE VALLEY, CA 92356

(760) 248-7311

REPRINT

INVOICE # 69605

ORDER NO.	ORDER DATE DEP	T. NO. SALESPERSO	N	PURCHASE OF	RDER	TER	MS	SHIPPED VIA
74981001001	03/28/02	750	وا	8968 QUANTITY		T 30	DAYSU	S GND
ITEM CODE	I ' '	DESCRIPTION	ORDER	QUANTITY B O	SHIPPED	υм	UNIT PRICE	AMOUNT
249S6 2135C 249Q5 841B	MEN 3PK TEE MEN 3PKBRIEI	EF SHIPPER-UN=62PK SHIPPER-UN=26PK SHIPPER-UN=52PK ER SHIPPER-UN=45PK	1 1		1 1 1	UN UN UN UN	189 72 170 82 234 00 217 35	189 170 234 217
NO. OF CAR	TONS	нт	TOTAL SHIP	PED	4		SUB TOTAL	811.
DDED FRT TO I#	69982 D 5/8/02(9	91 26)					-	
							FREIGHT & HANDLING	
							TOTAL	

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

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 $15\%\ restocking\ charge$

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

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

Sold To

08093-0000 TOWN & COUNTRY MKT 121 E GRANT WINTERS, CA 95694

(530) 795-3214



08093-0000 TOWN & COUNTRY MKT 121 E GRANT WINTERS, CA 95694

(530) 795-3214

REPRINT

INVOICE # 69606

ORDER NO.	ORDER DATE D	EPT. NO. SALESPERSO	N	PURCHASE OF	RDER	TER	MS	SHIPPED VIA
4976001001	03/28/02	750	رو ا	3967	N	ET 30	DAYS	PS GND
ITEM CODE	I	M DESCRIPTION	ORDER	QUANTITY B O	SHIPPED	υм	UNIT PRICE	AMOUNT
249S6 2135C 249Q5 341B	MEN 3PK TE	IEF SHIPPER-UN=62PK E SHIPPER-UN=26PK EF SHIPPER-UN=52PK KER SHIPPER-UN=45PK	1		1 1 1 1	NU NU NU NU	189 72 170 82 234 00 217 35	189 170 234 217
NO. OF CARTON		IGHT	TOTAL SHIP					
DDED FRT OF 91 26			TOTAL SITE		4		SUB TOTAL	811.
							FREIGHT &	

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

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 $15\%\ restocking\ charge$

28 N THIRD STREET PHILA PA 19106 800 541 3221 voice 215 627 3221 fax 215 627 7359 e mail sussman@franksussman com internet hompage 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



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

(716) 662-7856

REPRINT

INVOICE # 86343

ORDER NO.	ORDER DATE DEPT. NO.	SALESPERSON	PURCHASE ORDER	TER	VIS	SHIPPED VIA
97489001001)3/25/03 750		7365 QUANTITY	NET 30	DAYS	S GND
ITEM CODE	ITEM DESCRIPTION	ORDER	QUANTITY B O SHIPPE	D UM	UNIT PRICE	AMOUNT
HOTARM INCLUDE UPC'S (HOTMARIN	TC TEE MARINES	12 24	1:	PC	6 95 6 95	83 <i>4</i> 166 {
IOTNAVY	TC TEE US NAVY	24	24	4 PC	6 95	166
NO. OF CARTON	S WEIGHT	TOTAL SHIPP	ED 60		SUB TOTAL	417.
Bill 07974-0000					FREIGHT & HANDLING	417.

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

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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

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

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



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

(740) 522-8120

REPRINT

INVOICE # 82148

ORDER NO.	ORDER DATE DEP	T. NO. SALESPE	SON	PURCHASE ORDE	R	TERI	MS	SHIPPED VIA
91393001003	12/20/02	750		TM120502 QUANTITY	NE	т зо	DAYS	BAIR-GRO
ITEM CODE	ITEM	DESCRIPTION	ORDER	B O S	HIPPED	UM	UNIT PRICE	AMOUNT
90AZOSU	90Z ASH CHMI	P SWT OHIO ST U	12		12	PC	13 75	165
NO. OF CARTO	ONS WEIG	нт	TOTAL SHI	PED			SUB TOTAL	1.00
1					12	Ì		165.
							FREIGHT & HANDLING	
o 07974-0000				-			TOTAL	165.

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

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

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

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

Sold Τo

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

(740) 522-8120

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

(740) 522-8120

REPRINT

INVOICE # 82215

ORDER NO.	ORDER DATE DEPT. I	VO. SALESPER	SON	PURCHASE ORDE	1	TERMS	SHIPPED VIA
92151001003 0	1/07/03	750		05630/PS80 QUANTITY	NET	C 30 DAYS	S GROUND
ITEM CODE		ESCRIPTION	ORDER	QUANTITY B O S	IPPED	UM UNIT PRICE	AMOUNT
HOAZOSU TEE UPC 0-4049	ASH CHMP TEE 5-03083	OHIO ST U	24		24	PC 7 50	180 (
NO. OF CARTONS	WEIGH	Т	TOTAL SHIP	PED	24	SUB TOTA	L 180.(
						FREIGHT 8	k
						TOTAL	

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

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 $15\%\ restocking\ charge$

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

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



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

(740) 522-8120

TITTOTOR # 0/150

DIST TEE 3 EARNJ08		REPRI	INVOICE # 84150						
TITEM CODE	ORDER NO.	ORDER DATE DEPT. I	NO. SALESPERS	ON	PURCHASE C	RDER	TS.	MIS	SHIPPED VIA
TEM CODE	95276001001	2/14/03	750	28	37413	N	ET 3(DAYSUP	S GND
DIST TRE 3 EARNJOS 6		T''	ESCRIPTION	ORDER		SHIPPED	UM	UNIT PRICE	AMOUNT
NO. OF CARTONS WEIGHT TOTAL SHIPPED 43 SUB TOTAL 499.8	HDT3EARN HDT3EARNJ HDT3JARR HDT3STEW HDTGORD HACLABB	DIST TEE 3 D DIST TEE 3 EA DIST TEE 3 D DIST TEE 3 T DISTRIB WHT T TEE GRAPHITE UPC 0-40495-0 JUMBO TEE MAR	EARN03 RNJ08 JARR88 STEW20 EES J GORD24 B LABON18 2304 T VIAG	6666666	во	666666	PC PC PC PC PC PC	11 90 11 90 11 90 11 90 11 90 11 90	71 4 71 4 71 4 71 4 71 4
	NO. OF CARTONS	WEIGH	T)	TOTAL SHIP	₽ED	43		SUB TOTAL	499.1

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

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 $15\%\ restocking\ charge$