

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM	
In re Fleming Companies, Inc		Case Number 03-10945	


s133736
Scheduled Claim Ref # 2-F2-21362
YOUR CLAIM IS SCHEDULED AS
\$15 753 21 UNSECURED

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		☐ 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.
0354429398200 GOLD PURE FOOD PRODUCT #1 BROOKLYN RD HEMPSTEAD NY 11550		
Creditor Telephone Number ()		

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.
 If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

CREDITOR TAX ID # 11 1292190	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here ☐ replaces or amends a previously filed claim dated _____
--	---	---

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 8/11/03	3 IF COURT JUDGMENT, DATE OBTAINED
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 15,753.21 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (total)	

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

5 SECURED CLAIM ☐ Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: ☐ Real Estate ☐ Motor Vehicle ☐ Other _____ Value of collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____	6 UNSECURED PRIORITY CLAIM ☐ Check this box if you have an unsecured priority claim. Specify the priority of the claim: ☐ Wages, salaries or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3) ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) ☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6) ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) ☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____ Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
--	---

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

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

BY MAIL TO Bankruptcy Management Corporation P.O. BOX 900 El Segundo, CA 90245-0900	BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo, CA 90245
---	---

THIS SPACE FOR COURT USE ONLY

AUG 11 2003

BMC

DATE SIGNED 8/8/03	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) MORE GOLD - Alan Gold
------------------------------	---

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

Fleming Companies Claim

 03438

Gold's

GOLD PURE FOOD PRODUCTS CO., INC

Number One Brooklyn Road Hempstead, NY 11550

TEL (516) 483-5600

FAX (516) 483-5798

ACCOUNT CODE

FLEMININGOM

INVOICE

NUMBER

DATE

0091035

06/11/03

PAGE NO. 1

FOR REPAIR

TERMS 1% 10 DAYS
NET 30

S
O
L
D
T
O

C/O KING OF PRUSSIA LMD
FLEMING INC.
P.O. BOX 200863
OKLAHOMA CITY OK 73128 8900

S
H
I
P
T
O

FLEMING COMPANIES-CM DIVISION
201 CHURCH ROAD
P.O. BOX 1526
KING OF PRUSSIA PA 19406-1526

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via
02/04/03	0203-0-KG	24793.00 68		

QUAN	DESCRIPTION
20	12/10 OZ. 50. PASSOVER HORSE RADISH SAUCE
28	12/20 OZ. PASS. SWEET & SOUR DUCK SAUCE
20	12/20 OZ. GARLIC PASSOVER DUCK SAUCE
10	12/40 O. PASS. SWEET & SOUR DUCK SAUCE
14	12/19 OZ. PASSOVER SAUVY CHICKEN SAUCE
20	12/14 O. MILD PASSOVER Salsa
22	12/30 O. DILLON MUSTARD
2	12/10 OZ. SOUFFLE HONEY MUSTARD
10	GOLD'S 12/16 O. DELI MUSTARD
14	MATHAN'S 12/10 OZ. SALT MUSTARD
40	MATHAN'S 12/10 OZ. SAUCE DELI MUSTARD

UPC
MFG ID
NUMBER
41740

SPECIAL INSTRUCTIONS

WEIGHT	UNIT PRICE	AMOUNT
00018	240	12.94
00111	244	11.85
00113	644	11.86
00115	400	14.16
00130	322	11.16
00140	1036	11.75
00402	264	9.95
00420	16	10.10
00445	180	5.45
99421	252	10.25
99422	484	10.95

IMPORTANT - HORSE RADISH IS HIGHLY PERISHABLE
KEEP REFRIGERATED - ORDER FREQUENTLY - ROTATE STOCK

TOTAL SHIP

OFFICE COPY

0.00

FREIGHT CHRG

4480

TOTAL WEIGHT

**PAY THIS
AMOUNT**

2890.88

STRAIGHT BILL OF LADING—
SHORT FORM—Original—Not Negotiable
at HEMPSTEAD, NEW YORK

RECEIVED subject to the classifications
and tariffs in effect on the date of issue of
this Original Bill of Lading

(516) 483-5600

DATE SHIPPED

SHIPPER'S NO

2/11/03

24,735.019

S
H
I FLEMING COMPANIES-GM DIVISION
P L01 CHURCH ROAD
P O. BOX 1526
T RING OF PUESSIA PA 19406-1526
O

SPECIAL INSTRUCTIONS

2/17 *Detw* 9-12⁰⁰
SHIP TO JEM
631-501-5300

Subject to Section 7 of conditions
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.

Per _____

(Sign on grid)

If charges are to be prepaid write on stamp the "To be Prepaid"

Received \$_____ to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signal is here a knowledge only
the amount paid)

Chacres Advanc

PREPAID

DATE OF ORDER

CUSTOMER S ORDER NO

SALESMAN

SHIP VIA

22/04/03

DE 5-16

66

ACCOUNT CODE

LECONGK

QUAN	✓	DESCRIPTION	UPC MFG ID # 41740	WEIGHT			
150	✓	12 1/4 OZ. SQ. PASSOVER HORSE RADISH SAUC	00018	240			
128	✓	12/20 OZ. PASS. SWEET & SOUR DUCK SAUCE	00111	644			
128	✓	12/20 OZ. GARLIC PASSOVER DUCK SAUCE	00113	644			
120	✓	12.40 OZ PASS. SWEET & SOUR DUCK SAUCE	00115	400			
114	✓	12.13 OZ. PASSOVER SAUCY CHICKEN SAUCE	00135	322			
128	✓	12 3/4 OZ. MILD PASSOVER SALSA	00148	1036			
122	✓	12/9 OZ DIJON MUSTARD	00401	264			
12	✓	12/10 OZ. SQUEEZE HUNLY MUSTARD	00422	16			
110	✓	GOLD'S 12/16 OZ DELI MUSTARD	00446	180			
110	✓	NATHAN'S 12 15 OZ DELI MUSTARD	99421	252			
144	✓	NATHAN'S 12 12 OZ SQUEEZE DELI MUSTARD	99422	484			
10 pallets in 10 pallets out - 2 life lines							
TOTAL CARTONS		FOOD STUFFS - CLASS 60			TOTAL WEIGHT		TOTAL

GOLD PURE FOOD PRODUCTS CO , INC Shipper's Per _____
Permanent post-office address of shipper, 1 Brooklyn Road, Hempstead, NY 11550

1 RUSH-PERISHABLE

Gold's

GOLD PURE FOOD PRODUCTS CO., INC

Number One Brooklyn Road, Hempstead NY 11550

TEL (516) 483-5600

FAX (516) 483-5798

ACCOUNT CODE

FLEMING

INVOICE

NUMBER

DATE

00091892

01/16/03

HAUL NO.

PREPAID

TERMS 1% 10 DAYS
NET 30

S
O
L
D
T
O

CTP'NE PERISHABLES-MD DIV.
FLEMING COMPANIES INC.
P.O. BOX 269858
OKLAHOMA CITY OK 73126-6858

S
H
I
P
T
O

CTP'NE PERISHABLES-MD DIV.
100 LUMS ROAD
NORTHEAST MD 21001

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via
02/11/03	E16343-NE	E402 000 35		

QUAN	DESCRIPTION
EA	12.6 OZ WHITE HORSE RADISH
100	12/6 OZ RED HORSE RADISH
EA	12.5 OZ CREAM STYLE HORSE RADISH

UPC
MFG ID
NUMBER
41740

SPECIAL INSTRUCTIONS

WEIGHT	UNIT PRICE	AMOUNT
000003 C12	10.75	731.200
000004 912	10.75	1096.50
000005 C12	10.75	731.00

38
TOTAL SHIP

**IMPORTANT HORSE RADISH IS HIGHLY PERISHABLE
KEEP REFRIGERATED - ORDER FREQUENTLY - ROTATE STOCK**

OFFICE COPY

0.00	2147	PAY THIS AMOUNT	2558.50
FREIGHT CHR	TOTAL WEIGHT		

FROM

Gold's
**STRAIGHT BILL OF LADING-
SHORT FORM-Original-Not Negotiable
at HEMPSTEAD, NEW YORK**

 RECEIVED subject to the classifications
and tariffs in effect on the date of issue of
this Original Bill of Lading
(516) 483-5600

DATE SHIPPED

SHIPPER'S NO

3/3/3

2437.911

FACE NO.

1

th p party des rbed bel w n ppar nt g od ord except noted (o i s and co dt f o t s f p k s know) marked, on g d, d dest d as d cated below wh h said carrier (the word c m be g u derstood th gho t h
C i t as meanu g any p r v n o corpo tio n po o of th p party und th o tract) ag t ary to u s u al p of d l r y at d destatu fo is route oth rw set del e to nother carr th ute t id dest ton It s m t ally
gre d as to each carr t all y of s a d p o p r y o e all or any port of d ro to to destu t and as to each p r y t any t m note ed n all o any of s a d property that cry serv to be performed h der hall be subject to all th t m and
nd t s of th U form Domestic St ht B l l f Lading set f rh (1) Office I So th m We t m d l l is F ght Cla s f c t s in effect on th d i h roof f this is a rail o rail w t sh pm nt or (2) the applicabl moto c rre class f u o
tar f f th s s m t came sh p me t
Sh ppe h d by r f f e t h u s f m l a r w th l l th t m and o d t f the d b l l f l a d n e l d th e o th back the of e t f r h the clas f c a s or tariff wh h o em the tran portatio of th h pment and th d t m and
o d t o n s a r h y s e e d t by th h ppe d p t e d f h m e l f a d h u s n s

S
H
I
P
T
O
 ICTHAF PERISHABLES-ND DIV.
P100 LIMS PCAD
NORTHEAST MD 71421

SPECIAL INSTRUCTIONS

4-17

Juanita

C. B. 1:20-12-6 AM

410-28-4004

3/3 @ 7:00 AM

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

 Per (The signee here acknowledges only
the amount prepaid)

Charges Advanced

 If charges are to be prepaid write or
stamp here "To be Prepaid"

PREPAID

DATE OF ORDER

CUSTOMER'S ORDER NO

SALESMAN

SHIP VIA

02 11/02

515372-11

35

ACCOUNT CODE

FLECOM

QUAN	✓	DESCRIPTION	U.P.S. MFG ID #	WEIGHT			
64		12.5 OZ WHITE HORSERADISH	000001	612			
30		12.5 OZ RED HORSERADISH	000004	318			
68		12.5 OZ CREAM STYLE HORSERADISH	000005	612			

FLEMINGS COMPANIES, INC
MARYLAND DIVISION

CASES RECEIVED 238

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY CKH

DRIVER

DATE 3/3/03

TOTAL
CARTONS

FOOD STUFFS - CLASS 60

TOTAL
WEIGHT

TOTAL

 GOLD PURE FOOD PRODUCTS CO, INC
 Permanent post-office address of shipper, 1 Brooklyn Road, Hempstead, NY 11550

Shipper's Per

1 RUSH-PERISHABLE
 PROTECT FROM FREEZING AND HEAT

Gold's

GOLD PURE FOOD PRODUCTS CO., INC

Number One Brooklyn Road Hempstead, NY 11550

TEL (516) 483-5600

FAX (516) 483-5798

ACCOUNT CODE

FLEMING

INVOICE

NUMBER

DATE

009194

11/10/03

PAGE NO.

1

TERMS 1% 10 DAYS

NET 30

PREPAID

S
O
L
D

T
O

COPYING OF PRUSSIA GMD
FLEMING INC.
P.O. BOX 26863
OKLAHOMA CITY OK 73126-8863

S
H
I
P

T
O

FLEMING COMPANIES-GM DIVISION
201 CHURCH ROAD
P.O. BOX 1520
KING OF PRUSSIA PA 19406-1526

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via
02/21/03	00683-16	05069.00	59	

SPECIAL INSTRUCTIONS

QUAN	DESCRIPTION	UPC MFG ID NUMBER 41740-	WEIGHT	UNIT PRICE	AMOUNT
28	12/20 OZ PASS. SWEET & SOUR DUCK SAUCE	00111	644	11.86	332.08
78	12/20 OZ. GARLIC PASSOVER JUICY SAUCE	07113	644	11.86	332.08
14	12/19 OZ. PASSOVER SAUCY CHICKEN SAUCE	00115	522	11.16	136.24
14	12/34 OZ MILD PASSOVER SAUSA	00118	518	11.76	248.64
22	12/15 OZ DIJON MUSTARD	00401	204	9.95	218.90
11	12/10 OZ. SQUEEZE HONEY MUSTARD	00420	38	12.00	132.00
9	GOLD'S 12/16 OZ DELI MUSTARD	00446	162	4.48	85.32
70	NATHAN'S 12/16 OZ DELI MUSTARD	99421	1760	10.25	717.50
44	NATHAN'S 12/12 OZ SQUEEZE DELI MUSTARD	99422	424	10.95	461.80

240

IMPORTANT - HORSE RADISH IS HIGHLY PERISHABLE
KEEP REFRIGERATED ORDER FREQUENTLY - ROTATE STOCK

W. 010

432E

**PAY THIS
AMOUNT**

2704.56

TOTAL SHIP

OFFICE COPY

FREIGHT CHRG

TOTAL WEIGHT

FROM

Gold'sSTRAIGHT BILL OF LADING—
SHORT FORM—Original—Not Negotiable
at HEMPSTEAD, NEW YORKRECEIVED subject to the classifications
and tariffs in effect on the date of issue of
this Original Bill of Lading

(516) 483-5600

DATE SHIPPED

SHIPPER'S NO

3/6/03

35023.011

PAGE 10.

the property described below is to be transported by motor vehicle, vessel, aircraft, or other means of conveyance, and the carrier, in accepting the property for transport, warrants that it is fit for transport in the condition in which it is received, and that it will be delivered to the consignee in the same condition, unless otherwise indicated on this bill of lading. The carrier shall not be liable for loss of or damage to the property or for delay in delivery thereof, unless the loss or damage or delay is caused by the negligence of the carrier or its servants or agents. The carrier shall not be liable for loss of or damage to the property or for delay in delivery thereof, unless the loss or damage or delay is caused by the negligence of the carrier or its servants or agents. The carrier shall not be liable for loss of or damage to the property or for delay in delivery thereof, unless the loss or damage or delay is caused by the negligence of the carrier or its servants or agents.

S
H
I
P
P
E
R
O

ILLINOIS COMPANIES GM DIVISION
241 CHURCH ROAD
P.O. BOX 1522
TINING OF PENNSIA PA 12106-1522

SPECIAL INSTRUCTIONS

SHIP TO JEM
531 501-5300

Deluge 10³⁰AM 3/4

Subject to Section 7 of condition if
this shipment is to be delivered to the
consignee without recourse on the
consignor the consignee shall sign the
following statement:
"The carrier shall not make delivery
of this shipment without payment of
freight and all other lawful charges."
Per _____
(Signature of Consignor)
If charges are to be prepaid, write
stamp here "To be Prepaid"

Received \$ _____
to apply in prepayment of the charges
on the property described hereon
Agent or Cashier
P
(The signature here acknowledges only
the amount prepaid)
Charges Advanced
\$ _____

PREPAID

DATE OF ORDER 03/21/03 CUSTOMER'S ORDER NO 10686-PC SALESMAN 65 SHIP VIA - ACCOUNT CODE FLECOMGM

QUAN	✓	DESCRIPTION	UFC MFG ID #	WEIGHT		
✓28	✓	12 20 OZ. PASS. SWEET & SOUR DUCK SAUCE	00111	644		
✓28	✓	12 20 OZ. GARLIC PASSOVER DUCK SAUCE	00113	644		
✓14	✓	12 14 OZ. PASSOVER SAUCY CHICKEN SAUCE	00135	322		
✓14	✓	12 34 OZ. MILD PASSOVER SALSA	00148	518		
✓12	✓	12 3 OZ. DIJON MUSTARD	00401	264		
✓11	✓	12/14 OZ. SQUEEZE HONEY MUSTARD	00426	98		
✓3	✓	GOLD'S 12/12 OZ DELI MUSTARD	01146	162		
✓70	✓	NATHAN'S 12 12 OZ DELI MUSTARD	99421	260		
✓4	✓	NATHAN'S 12 12 OZ SQUEEZE DELI MUSTARD	20422	484		

Felipe Gines 3/6/03
9 pallets in
9 pallets out

240 TOTAL CARTONS FOOD STUFFS - CLASS 60 TOTAL WEIGHT 4386 TOTAL

GOLD PURE FOOD PRODUCTS CO, INC Shipper's Per
Permanent post-office address of shipper, 1 Brooklyn Road Hempstead, NY 11550

1 RUSH-PERISHABLE
PROTECT FROM FREEZING AND HEAT

Gold's

GOLD PURE FOOD PRODUCTS CO, INC
Number One Brooklyn Road Hempstead NY 11550

TEL (516) 483-5600
 FAX (516) 483-5798

ACCOUNT CODE
 FLEMING

INVOICE	
NUMBER	DATE
0092179	03/24/03

PAGE NO. 1
 PREPAID

TERMS 1% 10 DAYS
 NET 30

SOLD TO
 CTP/NE PERISHABLES-MD DIV.
 FLEMING COMPANIES INC.
 P.O. BOX 28858
 OKLAHOMA CITY, OK 73126-8858

SHIP TO
 CTP NE PERISHABLES-MD DIV
 100 LUMS ROAD
 NORTHEAST MD 21001

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via
03/14/03	76-305NE	25042.00	35	-

UPC
 MFG ID
 NUMBER
 41740

SPECIAL INSTRUCTIONS

QUAN	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
12	12.5 OZ WHITE HORSE RADISH	318	10.75	1096.50
17	12.5 OZ RED HOPS-RADISH	1224	10.75	1462.00
6A	12.5 OZ CREAM STYLE HORSE RADISH	612	10.75	731.00

300	IMPORTANT HORSERADISH IS HIGHLY PERISHABLE KEEP REFRIGERATED - ORDER FREQUENTLY ROTATE STOCK	0.00	254	PAY THIS AMOUNT	3289.50
TOTAL SHIP		FREIGHT CHRG	TOTAL WEIGHT		

OFFICE COPY

Gold's

GOLD PURE FOOD PRODUCTS CO., INC

Number One Brooklyn Road, Hempstead, NY 11550

TEL (516) 483-5600

FAX (516) 483-5798

ACCOUNT CODE

FLEHINOBH

INVOICE

NUMBER

DATE

00192159

03/21/01

PAGE NO.

1

TERMS 1% 10 DAYS

NET 30

PREPAID

S
O
L
D

T
O

CTP/PING OF PRUSSIA GME
FLMING INC.
P.O. BOX 258863
OKLAHOMA CITY OK 73126-8863

S
H
I
P

T
O

FLMING COMPANIES-OM DIVISION
201 CHURCH ROAD
P.O. BOX 1526
PING OF PRUSSIA PA 19406-1526

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via
03-17-01	164757-10	25543-00-68		
QUAN	DESCRIPTION			

20	12/10 OZ. SO. PASSOVER HORSEPADISH SAUCE
22	12/3 OZ DIJON MUSTARD
4	GOLD'S 12/16 OZ DELI MUSTARD
1/2	NATHAN'S 12/15 OZ DELI MUSTARD
110	NATHAN'S 12 1/2 OZ SQUEEZE DELI MUSTARD

UPC
MFG ID
NUMBER
41740

SPECIAL INSTRUCTIONS

WEIGHT	UNIT PRICE	AMOUNT
00018 240	12.18	365.40
00401 204	9.35	218.90
0044E 72	9.48	37.92
99421 756	10.25	430.50
7042E 1210	10.95	1204.50

2.00
TOTAL SHIP

IMPORTANT - HORSEPADISH IS HIGHLY PERISHABLE
KEEP REFRIGERATED ORDER FREQUENTLY - ROTATE STOCK

OFFICE COPY

0.00
FREIGHT CHRG

2542
TOTAL WEIGHT

PAY THIS
AMOUNT

2757.22

FROM Gold's

STRAIGHT BILL OF LADING- SHORT FORM-Original-Not Negotiable

at HEMPSTEAD, NEW YORK

RECEIVED subject to the classifications
and tariffs in effect on the date of issue of
this Original Bill of Lading
(516) 483-5600

DATE SHIPPED 3/21/83	SHIPPER'S NO 27343-00
PAGE NO 1	

the property described below is the property of the shipper and is being transported under the terms of the bill of lading. The shipper warrants that the goods are as described and are in conformity with the terms of the bill of lading. The shipper warrants that the goods are in conformity with the terms of the bill of lading. The shipper warrants that the goods are in conformity with the terms of the bill of lading.

SHIPPER'S FLEHINO COMPANIES-GR DIVISION 201 CHURCH ROAD P.O. BOX 576 TRUCKING OF PENNSYLVANIA PA 15406-1526	SPECIAL INSTRUCTIONS SHIP TO JEM 631-501-5300		Subject to Section 7 of conditions of this bill of lading, the carrier shall be responsible for the delivery of the goods to the consignee at the destination named in the bill of lading. The carrier shall not be responsible for the delivery of the goods to the consignee at the destination named in the bill of lading.
	Received \$ The shipper hereby acknowledges the receipt of the goods described herein.		Agent or Cashier Per (The signature here acknowledges only the amount prepaid)
	Charges Advanced \$		
	PREPAID		

DATE OF ORDER 03 10 01	CUSTOMER'S ORDER NO 184757-KB	SALESMAN 08	SHIP VIA ---	ACCOUNT CODE FLECOMGM
----------------------------------	---	-----------------------	------------------------	---------------------------------

QUAN	DESCRIPTION	UPC MFG ID #	WEIGHT
✓ 30	✓ 12 1/2 OZ. SR. PASSOVER HORSEPADISH SAUC	000018	240
✓ 26	✓ 12 9 OZ DILLON MUSTARD	000401	264
✓ 4	✓ GOLD'S 12 18 OZ DELI MUSTARD	000445	72
✓ 42	✓ NATHAN'S 12/18 OZ DELI MUSTARD	39421	56
✓ 110	✓ NATHAN'S 12/12 OZ GOUCELE DELI MUSTARD	39422	1210

P. B. Jones
8-21-83
3 in and 3 out

108	TOTAL CARTONS	FOOD STUFFS - CLASS 60	TOTAL WEIGHT	2542	TOTAL
-----	------------------	------------------------	-----------------	------	-------

GOLD PURE FOOD PRODUCTS CO, INC Shipper's Per
Permanent post-office address of shipper, 1 Brooklyn Road, Hempstead, NY 11550

1 RUSH-PERISHABLE
PROTECT FROM FREEZING AND HEAT

Gold's

GOLD PURE FOOD PRODUCTS CO., INC

Number One Brooklyn Road Hempstead NY 11550

TEL (516) 483-5600

FAX (516) 483-5798

ACCOUNT CODE

FLEMINGGM

INVOICE

NUMBER

DATE

1092200

05-11-02

Bill to Attention: Bill

PAGE NO. 1

TERMS 1% 10 DAYS

NET 30

PREPAID

S
O
L
D

T
O

C/O KING OF PRUSSIA BMD
FLEMING INC.
P.O. BOX 1526
OKLAHOMA CITY OK 73106-1526

S
H
I
P

T
O

FLEMING COMPANIES-GM DIVISION
201 CHURCH ROAD
P.O. BOX 1526
KING OF PRUSSIA PA 19061-1526

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via	SPECIAL INSTRUCTIONS			
05-11-02	P1-623-15	05-74-100-53			UPC MFG ID NUMBER 41740-			
QUAN	DESCRIPTION				WEIGHT	UNIT PRICE	AMOUNT	
30	12/10 OZ. SO. PASSOVER HORSE RADISH SAUCE				00018	240	12.18	365.40
14	12/10 OZ. PASSOVER SAUCE / CHICKEN SAUCE				00135	320	11.16	156.24
12	12/10 OZ. SQUEEZE HONEY MUSTARD				00420	96	12.00	144.00
30	GOLD'S 12/10 OZ SQUEEZE DELI MUSTARD				00420	740	12.00	260.00
9	GOLD'S 12/10 OZ DELI MUSTARD				00446	162	9.42	85.32
42	NATHAN'S 12/16 OZ DELI MUSTARD				99421	756	10.25	430.50
66	NATHAN'S 12/12 OZ SQUEEZE DELI MUSTARD				00422	726	10.95	795.78
TOTAL SHIP					0.00	25.22	2254.16	
FREIGHT CHR					TOTAL WEIGHT		PAY THIS AMOUNT	

IMPORTANT HORSE RADISH IS HIGHLY PERISHABLE
KEEP REFRIGERATED - ORDER FREQUENTLY ROTATE STOCK

OFFICE COPY

FROM Gold's . at HEMPSTEAD, NEW YORK

STRAIGHT BILL OF LADING-
SHORT FORM-Original-Not Negotiable

RECEIVED subject to the classifications
and tariffs in effect on the date of issue of
this Original Bill of Lading

(516) 483-5600

DATE SHIPPED 3/21/03	SHIPPER'S NO 5474-702
PAGE NO. 1	

the property of the shipper and the carrier shall be subject to the terms and conditions of the bill of lading and the tariff in effect on the date of issue of this bill of lading. The carrier shall be liable for the loss of or damage to the goods if the goods are lost or damaged while in the custody of the carrier. The carrier shall be liable for the loss of or damage to the goods if the goods are lost or damaged while in the custody of the carrier. The carrier shall be liable for the loss of or damage to the goods if the goods are lost or damaged while in the custody of the carrier.

S H I P T O	SPECIAL INSTRUCTIONS 3.31 SHIP TO JEM 631-501-5300		Subject to Section 7 of conditions of the bill of lading, the carrier shall be liable for the loss of or damage to the goods if the goods are lost or damaged while in the custody of the carrier. The carrier shall be liable for the loss of or damage to the goods if the goods are lost or damaged while in the custody of the carrier. The carrier shall be liable for the loss of or damage to the goods if the goods are lost or damaged while in the custody of the carrier.
	FLETCOM COMPANIES SM DIVISION 201 CHURCH ROAD P.O. BOX 1526 TRING OF PRUSSIA PA 19416-1526		Received by _____ to apply in payment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature hereon constitutes only the amount prepaid) Charges Advanced \$ _____
	DATE OF ORDER 03/18/03		CUSTOMER'S ORDER NO 217E08-PU
	SALESMAN EE		SHIP VIA PREPAID

DATE OF ORDER 03/18/03	CUSTOMER'S ORDER NO 217E08-PU	SALESMAN EE	SHIP VIA PREPAID	ACCOUNT CODE FLECOMGM
----------------------------------	---	-----------------------	----------------------------	---------------------------------

QUAN	✓	DESCRIPTION	UPC MFG ID #	WEIGHT			
✓30	✓	12/10 OZ. 50% PASSOVER HORSESHOE SAUCE	00016	240			
✓14	✓	12/19 OZ. PASSOVER SAUCY CHICKEN SAUCE	00135	322			
✓12	✓	12/10 OZ. SQUEEZE HONEY MUSTARD	00426	56			
✓20	✓	GOLD'S 12/10 OZ SQUEEZE DELT MUSTARD	00443	240			
✓9	✓	GOLD'S 12/15 OZ DELT MUSTARD	00446	162			
✓42	✓	NATHAN'S 12/16 OZ DELT MUSTARD	35421	756			
✓66	✓	NATHAN'S 12/12 OZ SQUEEZE DELT MUSTARD	35422	726			

P. Davis

3.21.03

7 in and 7 out

203 TOTAL CARTONS	FOOD STUFFS - CLASS 60	TOTAL WEIGHT 2542	TOTAL
---------------------------------	-------------------------------	---------------------------------	--------------

GOLD PURE FOOD PRODUCTS CO, INC Shipper's Per _____
Permanent post-office address of shipper, 1 Brooklyn Road, Hempstead, NY 11550

1 RUSH-PERISHABLE
PROTECT FROM FREEZING AND HEAT

Gold's

GOLD PURE FOOD PRODUCTS CO., INC

Number One Brooklyn Road, Hempstead NY 11550

TEL (516) 483-5600

FAX (516) 483-5798

ACCOUNT CODE

FLEMINGGM

INVOICE

NUMBER

DATE

0009, 1-57

02/1-7, 02

PAGE NO.

PREPAID

TERMS 1% 10 DAYS
NET 30

S
O
L
D

T
O

CIP/KING OF PRUSSIA GMO
FLEMING INC.
P.O. BOX 228863
OKLAHOMA CITY OF 73122-8863

S
H
I
P

T
O

FLEMING COMPANIES-GM DIVISION
201 CHURCH ROAD
P.O. BOX 1726
KING OF PRUSSIA PA 19406-1726

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via
02 25/02	25337-PG	25602.00 06		-

QUAN	DESCRIPTION
30	12/10 OZ EQZ HR SAUCE
13	12/10 OZ SQUEEZE HONEY MUSTARD
70	NATHAN'S 12/16 OZ DELI MUSTARD
88	NATHAN'S 12/17 OZ SQUEEZE DELI MUSTARD

UPC
MFG ID
NUMBER
41740

SPECIAL INSTRUCTIONS

WEIGHT	UNIT PRICE	AMOUNT
00018 240	12.94	388.20
00420 104	12.00	156.00
99421 1260	10.25	717.50
99422 968	10.95	962.60

001

IMPORTANT - HORSE RADISH IS HIGHLY PERISHABLE
KEEP REFRIGERATED - ORDER FREQUENTLY ROTATE STOCK

0 00

2572

**PAY THIS
AMOUNT**

2225.30

TOTAL SHIP

OFFICE COPY

FREIGHT CHRG

TOTAL WEIGHT

