

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

PROOF OF CLAIM



581327

Bar Date Ref # 2-NVM-41589

In re

Case Number

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

0354653581327

Gold Pure Food Products Co Inc
#1 Brooklyn Rd
Hempstead Village NY 11550

Creditor Telephone Number ()

CREDITOR TAX I D #

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
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (describe briefly)
- Retiree benefits as defined in 11 U S C § 1114(a)
- Wages salaries and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

2/1/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 12,106.12 (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 SPECIAL 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)

Mark Gold - Manager

Fleming Companies Claim



03439

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



Gold's Horseradish

FLEMING COMPANIES, INC.

DATE	PURCHASE ORDER	INVOICE	AMOUNT
02/11/03	020340-KG	91635	2806 88
03/03/03	616343-NE	91893	2558 50
03/06/03	102686-KG	91944	2704 56
03/20/03	762365-NE	92179	3289 50
03/21/03	184757-KG	92199	2257 22
03/21/03	217609-KG	92200	2264 16
03/27/03	255937-KG	92297	2225 30
			\$18,106 12

Gold Pure Food Products Co , Inc
#1 Brooklyn Road
Hempstead Village NY 11550 6619
Telephone 516 483 5600
Fax 516•483 5798

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
 FLEMINGDM

INVOICE	
NUMBER	DATE
0091035	02, 11 03

Handwritten notes: 1/11/03, 11/11/03

PAGE NO. 1
 11/11/03 PREPAID

TERMS 1% 10 DAYS
 NET 30

SOLD TO
 CTF, KING OF PRUSSIA GMD
 FLEMING INC.
 P.O. BOX 200863
 OKLAHOMA CITY OK 73102 8863

SHIP TO
 FLEMING COMPANIES-GM DIVISION
 241 CHURCH ROAD
 P.O. BOX 1526
 KING OF PRUSSIA PA 19406-1526

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via	SPECIAL INSTRUCTIONS			
02/04/03	420340-K0	24795.00	68	-				
QUAN	DESCRIPTION	UPC MFG ID NUMBER 41740	WEIGHT	UNIT PRICE	AMOUNT			
30	12/10 OZ. 50. PASSOVER HORSERADISH SAUCE	00018	240	17.94	354.20			
28	12/20 OZ. PASS. SWEET & SOUR DUCK SAUCE	00111	644	11.86	332.08			
26	12/20 OZ. GARLIC PASSOVER DUCK SAUCE	00113	644	11.86	302.08			
10	12/20 OZ. PASS. SWEET & SOUR LUCK SAUCE	00115	400	14.16	141.60			
14	12/17 OZ. PASSOVER SAUCY CHICKEN SAUCE	00130	322	11.16	156.24			
28	12/12 OZ. MILD PASSOVER SALSA	00148	1036	17.72	497.28			
21	12/9 OZ. DILLION MUSTARD	00401	264	9.35	218.90			
5	2/14 OZ. SQUEEZE HONEY MUSTARD	00426	16	10.20	20.40			
10	GOLD'S 12/16 OZ. DELI MUSTARD	00446	180	5.40	74.80			
14	NATHAN'S 12/16 OZ. DELI MUSTARD	03421	252	10.25	153.50			
44	NATHAN'S 12/16 OZ. SQUEEZE DELI MUSTARD	07422	484	17.75	481.80			
IMPORTANT - HORSERADISH IS HIGHLY PERISHABLE KEEP REFRIGERATED - ORDER FREQUENTLY - ROTATE STOCK		000	4482	PAY THIS AMOUNT		2806.88		
TOTAL SHIP		OFFICE COPY		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 2/11/03	SHIPPER'S NO 473500
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the party described below is the owner of the goods and is responsible for the payment of the freight and charges... the shipper hereby certifies that the goods are in conformity with the description and classification on this bill of lading...



SPECIAL INSTRUCTIONS
2/11 *Detw. 9-12⁰⁰*
SHIP TO JEM
601-501-5500
Per Philippe

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

Received \$ _____ to apply in prepayment of the charges on the property described here.

Agent or Cashier
Per _____
(The signature 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 02/04/03	CUSTOMER'S ORDER NO 0203-016	SALESMAN EB	SHIP VIA -	ACCOUNT CODE FLECOMGM
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QUAN	DESCRIPTION	UPC MFG ID #	WEIGHT
30	12/14 OZ. SO. PASSOVER HORSEPADISH SAUC	00018	240
28	12/20 OZ. PASS. SWEET & SOUR DUCK SAUCE	00111	644
28	12/20 OZ. GARLIC PASSOVER DUCK SAUCE	00113	644
40	12/40 OZ PASS SWEET & SOUR DUCK SAUCE	00115	400
14	12/14 OZ. PASSOVER SAUCY CHICKEN SAUCE	00125	322
28	12/28 OZ. MILD PASSOVER SALSA	00148	1036
22	12/9 OZ DIJON MUSTARD	00401	264
22	12/10 OZ. SQUEEZE HONEY MUSTARD	00420	16
10	GOLD'S 12/16 OZ DELI MUSTARD	00146	180
14	NATHAN'S 12/16 OZ DELI MUSTARD	99421	252
14	NATHAN'S 12/16 OZ SQUEEZE DELI MUSTARD	95422	184

*10 pallets in
10 pallets out
- 2 line items*

TOTAL CARTONS 20	FOOD STUFFS - CLASS 60	TOTAL WEIGHT 4482	TOTAL
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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
0091893	07/11/03

PAGE NO. 1
 PREPAID
 TERMS 1% 10 DAYS
 NET 30

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CTP/NE PERISHABLES MD DIV.
 FLEMING COMPANIES INC
 P O. BOX 268858
 OKLAHOMA CITY OK 73126-8858

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

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via	SPECIAL INSTRUCTIONS			
07/11/03	E16343-NL	E-067 00 35						
QUAN	DESCRIPTION				UPC MFG ID NUMBER 41740	WEIGHT	UNIT PRICE	AMOUNT
68	12/6 OZ WHITE HORSE RADISH				000003	612	10.75	731.00
102	12/6 OZ REI HORSE RADISH				000004	918	10.75	1096.50
68	12/6 OZ CREAM STYLE HORSE RADISH				000005	612	10.75	731.00
IMPORTANT - HORSE RADISH IS HIGHLY PERISHABLE KEEP REFRIGERATED - ORDER FREQUENTLY ROTATE STOCK					0.70	2142	PAY THIS AMOUNT	2558.50
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
FLEMING

INVOICE	
NUMBER	DATE
0041914	11/20/02

Call at Atlanta, Ga.

Page No 1
PREPAID

TERMS 1% 10 DAYS
NET 30

SOLD TO
CAMPING OF PRUSSIA AMD
FLEMING INC.
P.O. BOX 268863
OKLAHOMA CITY OK 73126-8862

SHIP TO
FLEMING COMPANIES GM 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	SPECIAL INSTRUCTIONS			
12/21/02	0041914	0069 00 30						
QUAN	DESCRIPTION	UPC MFG ID NUMBER 41740	WEIGHT	UNIT PRICE	AMOUNT			
28	12 20 OZ. PASS. SWEET & SOUP DUCK SAUCE	00111	644	11.86	332.08			
28	12 20 OZ. GARLIC PASSOVER DUCK SAUCE	00113	644	11.86	332.08			
14	12/19 OZ. PASSOVER SAUCY CHICKEN SAUCE	00125	512	11.16	156.24			
14	12/34 OZ. MILD PASSOVER SALSA	00140	518	11.76	164.64			
22	12/17 OZ. DIJON MUSTARD	00401	214	3.25	716.90			
11	12 10 OZ. SQUEEZE HONEY MUSTARD	00426	68	12.00	132.00			
9	GOLD'S 12/16 OZ DELI MUSTARD	00446	162	5.48	85.32			
70	NATHAN'S 12/16 OZ DELI MUSTARD	00421	1260	10.25	717.50			
44	NATHAN'S 12/12 OZ SQUEEZE DELI MUSTARD	00422	464	10.95	461.80			
240		w. w0		438E	PAY THIS AMOUNT		2704.56	
TOTAL SHIP		FREIGHT CHRG		TOTAL WEIGHT				

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

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
FLEMING

INVOICE	
NUMBER	DATE
0102119	03/20/03

PAGE NO. 1
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TERMS 1% 10 DAYS
NET 30

SOLD TO
CTP/NE PERISHABLES-MD DIV.
FLEMING (INFANTES INC.)
P.O. BOX 26858
OKLAHOMA CITY OK 73126-2858

SHIP TO
CTP/NE PERISHABLES-MD DIV.
100 LUMS ROAD
NORTHEAST MD 21301

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via
03/14/03	702365NE	25242 00 95		

UPC MFG ID NUMBER 41740	SPECIAL INSTRUCTIONS		
	WEIGHT	UNIT PRICE	AMOUNT
00003	318	10.75	3090.50
00004	1224	10.75	1462.00
00001	612	10.75	211.00

QUAN	DESCRIPTION
102	12/8 OZ WHITE HORSE RADISH
120	17/6 OZ RED HORSE RADISH
EA	12/8 OZ CREAM STYLE HORSE RADISH

306	IMPORTANT HORSE RADISH IS HIGHLY PERISHABLE KEEP REFRIGERATED - ORDER FREQUENTLY ROTATE STOCK	VL 110	2754	PAY THIS AMOUNT	3299.50
TOTAL SHIP	OFFICE COPY	FREIGHT CHRG	TOTAL WEIGHT		

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
FLECH1100M

INVOICE	
NUMBER	DATE
0472199	03/21/81

PAGE NO. 1 TERMS 1% 10 DAYS NET 30
PREPAID

SOLD TO
CIP/PING OF PRUSSETA GMD
FLEMING INC.
P.O. BOX 268863
OKLAHOMA CITY OK 73126-8863

SHIP TO
FLEMING COMPANY'S-GM DIVISION
P.O. BOX 1526
FLEMING OF PRUSSETA PA 19406-1526

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via	SPECIAL INSTRUCTIONS		
03/17/81	16475740	255830288			UPC MFG ID NUMBER 41740		
QUAN	DESCRIPTION				WEIGHT	UNIT PRICE	AMOUNT
50	12/10 OZ. SQ. PASEOVER HORSERADISH SAUCE				00019	2.40	12.18
22	12/3 OZ DION MUSTARD				00401	8.64	190.90
4	GOLD'S 12/16 OZ DELI MUSTARD				0044E	9.48	37.92
42	NATHAN'S 12/16 OZ DELI MUSTARD				99421	10.25	430.50
110	NATHAN'S 12 12 OZ SQUEECZE DELI MUSTARD				10422	12.10	1331.00
<p>IMPORTANT HORSERADISH IS HIGHLY PERISHABLE KEEP REFRIGERATED - ORDER FREQUENTLY ROTATE STOCK</p>					0.00	2542	
<p>TOTAL SHIP</p>					FREIGHT CHR	TOTAL WEIGHT	2557.72
					<p>PAY THIS AMOUNT </p>		

OFFICE COPY

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 2-F-40, 001
PAGE NO 1	

The party described herein is not responsible for the accuracy of the information furnished herein and the shipper hereby certifies that the information is true and correct. The shipper hereby certifies that the information is true and correct. The shipper hereby certifies that the information is true and correct.

SPECIAL INSTRUCTIONS 0.24 SHIP TO JEM 611 501-53010	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignee 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. If charges are to be prepaid write or stamp here "To be Prepaid"
	Receipt to apply in payment of charges on the property described hereon. Agent or Cashier (The signatory here acknowledges the amount paid) Charg Advanced \$ _____

DATE OF ORDER 03 10 '83	CUSTOMER'S ORDER NO 18475-K3	SALESMAN 68	SHIP VIA ---	ACCOUNT CODE FLECOMGM
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QUAN	DESCRIPTION	UPO MFG ID #	WEIGHT
✓ 30	✓ 12/10 OZ. SP. CASSOVER HORSEPADISH SAUC	00018	240
✓ 26	✓ 12 9 OZ D'JON MUSTARD	00401	264
✓ 4	✓ GOLD'S 12 10 OZ DELI MUSTARD	00446	72
✓ 42	✓ NATHAN'S 12/15 OZ DELI MUSTARD	39421	750
✓ 110	✓ NATHAN'S 12, 15 O. SQUEEZE OILI MUSTARD	93422	1210

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

506 ← TOTAL CARTONS	FOOD STUFFS - CLASS 60	TOTAL WEIGHT → 2542	TOTAL →
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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

7057200

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DELETED BY: JMS

4 PAGE NO.

1 TERMS 1% 10 DAYS
NET 30

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CTP/KING OF PRUSSIA BMD
FLEMING INC.
P.O. BOX 168863
OKLAHOMA CITY OK 73126-8863

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FLEMING COMPANIES-GM DIVISION
201 CHURCH ROAD
P.O. BOX 1526
CITY OF PRUSSIA PA 17406 1526

Date of Order		Customer Order No		Our Order No		Salesman		Shipped Via		SPECIAL INSTRUCTIONS			
12/18/97		P1-523 VS		574 AD 55									
QUAN	DESCRIPTION	UPC MFG ID NUMBER	WEIGHT	UNIT PRICE	AMOUNT								
30	12/10 OZ. 50. PASCOVER HORSE RADISH SAUCE	00018	240	12.18	365.40								
14	12/14 OZ. PASCOVER SLOW CHICKEN SAUCE	00130	320	11.10	155.40								
12	12/10 OZ. SQUEEZE HONEY MUSTARD	00426	96	12.00	144.00								
30	GOLD'S 12/10 OZ SQUEEZE DELI MUSTARD	00443	744	12.00	360.00								
9	GOLD'S 12/16 OZ DELI MUSTARD	00446	162	9.48	85.32								
42	NATHAN'S 12/16 OZ DELI MUSTARD	99421	732	10.75	781.50								
66	NATHAN'S 12/12 OZ SQUEEZE DELI MUSTARD	00422	726	10.75	781.50								
203		IMPORTANT HORSE RADISH IS HIGHLY PERISHABLE KEEP REFRIGERATED ORDER FREQUENTLY - ROTATE STOCK		0.00		2542		PAY THIS AMOUNT		2264.10			
TOTAL SHIP		OFFICE COPY		FREIGHT CHR		TOTAL WEIGHT							

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
FLEMINGSM

INVOICE	
NUMBER	DATE
009-257	117-7/00

PAGE NO. 1
PREPAID

TERMS 1% 10 DAYS
NET 30

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KING OF PRUSSIA AND
FLEMING INC.
P.O. BOX 268863
OKLAHOMA CITY OK 73126-8863

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FLEMING COMPANIES-3M DIVISION
201 CHURCH ROAD
P.O. BOX 1576
KING OF PRUSSIA PA 19406-1576

Date of Order	Customer Order No	Our Order No	Salesman	Shipped Via	SPECIAL INSTRUCTIONS			
10/25/00	P55307-K6	LS000.00005						
					UPC MFG ID NUMBER 41740	WEIGHT	UNIT PRICE	AMOUNT
QUAN	DESCRIPTION							
50	12/10 OZ 20: HR SAUCE				000115	240	12.94	588.20
13	12/10 OZ SQUEEZE HONEY MUSTARD				00426	104	12.00	156.00
70	NATHAN'S 12/16 OZ DELI MUSTARD				99421	1260	10.25	717.50
88	NATHAN'S 12/12 OZ SQUEEZE DELI MUSTARD				99420	968	10.75	963.60
201	IMPORTANT - HORSERADISH IS HIGHLY PERISHABLE KEEP REFRIGERATED ORDER FREQUENTLY ROTATE STOCK				0.00	2572	PAY THIS AMOUNT	2225.20
TOTAL SHIP	OFFICE COPY				FREIGHT CHRG	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 3/27/03	SHIPPER'S NO 2522.00
PAGE NO. 1	

the party described below... the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges... If charges are to be prepaid or stamped hereon, the shipper shall indicate the amount to be prepaid or stamped hereon.

S
H
I FLEMING COMPANIES - AM DIVISION
P 201 CHURCH ROAD
P.O. BOX 1526
T KING OF PRUSSIA PA 19406-1526
O

SPECIAL INSTRUCTIONS
4-B
SHIP TO JCM
231-501-5900

Subject to Section 7 of conditions of this shipment 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.

Agent: C. Shier
Per: _____
(The signature hereon is a pledge, only the amount prepaid)

Charges Advanced: \$ _____

If charges are to be prepaid or stamped hereon, the shipper shall indicate the amount to be prepaid or stamped hereon.

PREPAID

DATE OF ORDER 03.26.03	CUSTOMER'S ORDER NO 25537-KG	SALESMAN EA	SHIP VIA -	ACCOUNT CODE FLECOMGM
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QUAN	DESCRIPTION	UPC MFG ID #	WEIGHT
30	12/10 OZ 50Z HR SAUCE	00218	240
13	12/10 OZ SQUEEZE HONEY MUSTARD	00426	104
6	GOLD'S 12/10 OZ DELI MUSTARD <i>Short</i>	00446	234
12	NATHAN'S 12/10 OZ DELI MUSTARD	93421	1260
88	NATHAN'S 12/12 OZ SQUEEZE DELI MUSTARD	99422	368
<p><i>4 pallets in</i> <i>4 pallets out</i> <i>211 cases</i></p>			
211	TOTAL CARTONS	FOOD STUFFS - CLASS 60	TOTAL WEIGHT
211			2806

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