

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

PROOF OF CLAIM



s134960

Scheduled Claim Ref # 2-F2-22586

YOUR CLAIM IS SCHEDULED AS

\$54 667 38 UNSECURED

In re
Fleming Companies, Inc

Case Number
03-10945

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.

Name of Creditor and Address

0354429411886

LOUISIANA FISH FRY
5267 PLANK RD
BATON ROUGE LA 70805

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.

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 Telephone Number **825 356-2905**

CREDITOR TAX ID #
742258641

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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **76,008.34** (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
FILED
AUG 11 2003
BMC

DATE SIGNED: **8/6/03**
 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):
K Dooley KRISTINE DOOLEY / MANAGER

Fleming Companies Claim
 03445

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 8571

See Other Side For Instructions

Deduction Breakdown
Fleming

ALL WRITTEN OFF TO BAD DEBT 6/19/03 PER KATHY BROUSSAR

Broussard #38850

Invoice Date	Invoice Number	Amt Due	Voucher Number	Reason
10/1/01	229424	1305 94		1358.50 Fall 01 Show Bucks will be paid back
1/3/02	230937	775 51	MGC0000117	747 37 747 37 to be repaid
			SGC0000251	44 28 Corporate Cat Mkg. Sacramento
			LAC130516	16 38 Lacrosse
7/2/02	235018	1136 78	MGC200494	634.73 will be repaid
			SGC200621	214 89 to be repaid
			LFF680999	145 20 NEEDS TO BE REPAID
			DLC2002324	46 08 to be repaid
			LFR201687	28 80
			MGC200452	9 00 waiting for promo backup
10/4/02	236612	1366 41	GMD83680	1280 85 SHOW BUCKS NEED TO BE REPAID
			LAG036271BB	76 08 BILLBACKS
			LAG036356BB	10 08 BILLBACKS
11/6/02	237242	45 94	lcr 110290	SPOILS
12/5/02	237755	5584 17	GMD84110	1535 16
			LFC211526	1012 11 requested add'l info 2/24/03
			LFC211528	587 40
			LFC211529	536 25 we are disputing deduction
			LFC211523	535 26 we are disputing deduction
			LFC212969	493 20 we are disputing deduction
			LFC211530	473 55 we are disputing deduction
			GMD84086	411 24
2/13/03	239264	106 56		106 56 claiming shortage but rec'd
2/28/03	239685	558 99	LFU920288	278 60
			LFU920272	271 60
			MGT405684	9 00
2/13/03	239257	10904 23		FULL INVOICE
3/14/03	239994	10229 14		FULL INVOICE
	239994	10229 14		FULL INVOICE
3/24/03	240257	7016 86		FULL INVOICE
Total		49259 67		

Sacramento #64827					
9/21/01	229295	582 80	LFX417423	601 01	Price deduction
Total		582 80			
Dallas #27333					
3/18/02	232686	1470 41			SHOW BUCKS NEED TO BE REPAID
Total		1470 41			
Memphis #17989					
2/8/02	231753	121 26	LFU915672	117 54	Invalid deduction needs to be repaid
3/21/02	232791	1492 48			Invoice goes w/dallas 232686
			GMD82026	4551 5	Corp Cat Mtg
9/4/02	236113	107 24	LFC210627	168	10% into allow incorrect to be repaid
10/11/02	236747	37 46	LCR100379	42 23	needs to be repaid Spoils Memphis
12/6/02	237798	1161 87	CSCG1020-0037	345	no backup
			LFC211522	217 8	disputing deduction
			LFC211531	192 48	Duplicate deduction
			LFC212970	162	no backup
			LFC211527	105.6	38.40 legit - balance disputing
			LFC211532	72.6	disputing deduction
			LFC2200327	36 99	need more info
			LCFC211524	29 4	disputing deduction
3/10/03	239876	3142 91			FULL INVOICE
3/21/03	240209	3521 99			FULL INVOICE
3/27/03	240376	5610 1			FULL INVOICE
Total					
		\$ 15,195 31			

SACO GM Division #64829

3/13/03	239971	2475 48	FULL INVOICE
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Total \$ **2,475 48**

LaCrosse #56570

3/6/03	239827	2024 67	FULL INVOICE
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Total \$ **2,024 67**

Grand Total **\$ 71,008 34**

REPAYMENTS

INVOICE NO.

64827

64828

DATE

PAGE

09/21/01

Louisiana Fish Fry Products
 5267 Plank Road
 Baton Rouge, LA 70805
 (225) 356 2905
 www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
 CTP/SACRAMENTO GMD
 P.O. BOX 268864
 OKLAHOMA CITY OK 73126

FLEMING GMD WAREHOUSE #68
 3071-200 KOVANNIA CIRCLE
 SACRAMENTO CA 95828

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

464354

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
261	SHIPPER/LA SEASONED FISH FRY	43	53.28	5.32	47.96	2,062.28
321	SHIPPER/JAM/SH CREOLE/RED BEA	30	80.64	8.06	72.58	2,177.40
322	SHIPPER/JAM/R BEANS/DIRTY RIC	2	60.48	6.04	54.44	108.88

CHK# 25566025
 DATE 10-24-01
 DISCOUNT 86.97

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

SUBTOTAL 4,348.5
 AMOUNT DUE 4,348.5
 \$582.80
 #72543
 Bal Due 756.26

FILE COPY

INVOICE NO. 38846 - 240257

DATE 03/24/03
PAGE

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO
FLEMING COMPANIES, INC.
CIP/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER 841752-LF

P/U 3-26-03

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
18	CAJUN SEASONING 12/8 OZ CANS	36	7.00	1.20	6.60	237.60
17	CRAB CRAWFISH SHRIMP BOIL 24	100	27.36	4.08	23.28	2,328.00
19	UNSEAS FISH FRY 24/10 24/10	20	18.48	3.36	15.12	302.40
51	GRAVY MIX 24/.75 OZ	16	10.56	1.68	8.88	142.08
15	CRAB BOIL 6/4.5# BAGS	156	19.80	2.06	16.74	2,611.44
17	SEASONED FISH FRY 12/22 OZ B	33	18.48	0.00	18.48	609.84
77	DIRTY RICE 12/8 OZ BAGS	20	10.20	1.56	8.64	172.80
30	CAYENNE PEPPER 4 OZ/12 PK 1	25	12.48	1.04	11.44	286.00
40	ALL NAT FISH FRY 12/22 OZ BXS	16	17.40	2.40	15.00	240.00
41	CHICKEN FRY 12/22 OZ BOXES 1	16	17.40	2.40	15.00	240.00

Cecil Bando

L. L. L. 7 P/LTJ

P/U allowance

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

1551.54	DISCOUNT	-153.30
	SUBTOTAL	7,016.86
	AMOUNT DUE	7,016.86

FILE COPY

INVOICE NO. 64828 - 239971

DATE 03/13/03
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING / SACO GMD DIVISION
8301 FRUITRIDGE ROAD
P.O. BOX 7010
SACRAMENTO CA 95826

FLEMING GMD WAREHOUSE #68
8371-200 ROVANNA CIRCLE
SACRAMENTO CA 95828

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

478986-05

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7.5 OZ BAGS	51	10.08	514.08
8	CAJUN SEASONING 12/8 OZ CANS	17	11.16	189.72
10	FISH FRY SEASONED 24/10 OZ B	41	18.96	777.36
21	SEASONED FISH FRY 12/10 OZ B	67	9.48	635.16
47	HOT SEAFOOD SAUCE 12/12 OZ B	23	15.12	347.76
101	COBBLER MIX 12/10 5.8 OZ BAG	1	11.40	11.40

RD

SUBTOTAL 2,475.48
AMOUNT DUE 2,475.48

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

INVOICE NO. 56571 - 239827

DATE 03/06/03
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356-2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING CO. / LA CROSSE DIV.
GATEWAY-SCHIVNER GROUP
P. O. BOX 16680
OKLAHOMA CITY OK 73126

FLEMING CO. / LA CROSSE DIV.
FORMERLY GATEWAY FOODS
1637 SAINT JAMES STREET
LA CROSSE WI 54601

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

705832

ITEM	DESCRIPTION	QUANTITY			UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7.5 OZ BAGS	5	5	0	10.08	50.40
8	CAJUN SEASONING 12/8 OZ CANS	79	79	0	11.16	881.64
26	UNSEAS FISH FRY 12/10 OZ 12/	15	15	0	9.48	142.20
31	SEASONED FISH FRY 12/10 OZ A	80	80	0	9.48	758.40
201	CUBBLER MIX 12/10.58 OZ BAG	5	5	0	11.40	57.00
203	REFD BEANS & RICE 12/8 OZ BAG	5	5	0	10.08	50.40
275	NO FF / LEMON 12/10 OZ BAGS	10	10	0	9.48	94.80

LESS 0.50% DISCOUNT -10.17
SUBTOTAL 2,024.67
AMOUNT DUE 2,024.67

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

INVOICE NO.

DATE

03/27/01

PAGE

1

Louisiana Fish Fry Products
 5267 Plank Road
 Baton Rouge, LA 70805
 (225) 356 2905
 www.louisianafishfry.com



INVOICE

SOLD TO

FLEMING COMPANIES, INC.
 CTP/MEMPHIS BMD
 P.O. BOX 268865
 OKLAHOMA CITY OK 73126-8865

SHIP TO

FLEMING COMPANIES, INC.
 MAIONE & HYDE
 4608 HUNGARFORD
 MEMPHIS TN 38118

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER 617386-MG

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	ITEM AMOUNT
5	ETOUFFEL MIX 24/2.65 OZ BAGS	1	20.16	20.16
7	CAJUN GUMBO MIX 24/5 OZ BAGS	10	20.16	201.60
8	CAJUN SEASONING 12/8 OZ BAGS	28	11.16	312.48
10	FISH FRY SEASONED 24/10 OZ B	167	18.96	3,166.32
13	CAJUN CHICKEN FRY 12/9 OZ BA	12	9.48	113.76
19	HUSHPUDDY MIX 12/7.5 OZ BAGS	1	9.48	9.48
29	UNSEAS FISH FRY 24/10 24/10	37	18.96	701.52
32	CRAB CRAWFISH SHRIMP BOIL 12	9	14.64	131.76
45	COCKTAIL SAUCE 12/12 OZ BOTT	6	15.12	90.72
46	TARTAR SAUCE 12/10.5 OZ BTL	21	15.12	317.52
47	HOT SEAFOOD SAUCE 12/12 OZ B	6	15.12	90.72
105	SHRIMP & OYSTER FRY 12/10 OZ	10	9.48	94.80
177	SEASONED FISH FRY 12/22 OZ B	3	19.01	57.03
274	DIRTY RICE 12/8 OZ BAGS	2	10.08	20.16
275	NO FF/LEMON 12/10 OZ BAGS	38	9.48	360.24
282	CHICK/FISH BAKE 12/6 OZ BAGS	2	15.72	31.44

LESS 0.50% DISCOUNT -28.6

SUBTOTAL 5,691.1

AMOUNT DUE 5,691.1

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

INVOICE NO. 17990 - 240209

DATE 03/21/03
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

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FLEMING COMPANIES, INC.
C/O MEMPHIS BMD
P.O. BOX 268865
OKLAHOMA CITY OK 73126 8865

SHIP TO

FLEMING COMPANIES, INC.
MALONE & HYDE
4688 HUNGARFORD
MEMPHIS TN 38118

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER 589551 -MG

ITEM	DESCRIPTION	QUANTITY			UNIT PRICE	ITEM AMOUNT
5	ETOUFFLE MIX 24/2.65 OZ BAGS	8	8	0	20.16	161.28
8	CAJUN SEASONING 12/8 OZ CANS	10	10	0	11.16	111.60
10	FISH FRY SEASONED 24/10 OZ B	72	72	0	18.96	1,365.12
14	CRAB CRAWFISH SHRIMP BOIL 24	22	22	0	15.84	348.48
19	HUSH-PUPPY MIX 12/7.5 OZ BAGS	8	8	0	9.48	75.84
29	UNSEAS FISH FRY 24/10 24/10	26	26	0	18.96	492.96
32	CRAB CRAWFISH SHRIMP BOIL 12	16	16	0	14.64	234.24
45	COCKTAIL SAUCE 12/12 OZ BOTT	1	1	0	15.12	15.12
46	TARTAR SAUCE 12/10.5 OZ BOT	4	4	0	15.12	60.48
47	HOT SEAFOOD SAUCE 12/12 OZ B	1	1	0	15.12	15.12
49	CAJUN SEASONING 12/17 OZ CAN	1	1	0	19.23	19.23
51	GRAVY MIX 24/.75 OZ	3	3	0	10.16	30.48
177	SEASONED FISH FRY 12/22 OZ B	22	22	0	19.01	418.22
100	RED BEANS & RICE 12/8 OZ BAG	4	4	0	10.08	40.32
277	SHRIMP CREOLE MIX 24/2.61 OZ	3	3	0	20.16	60.48
274	DIRTY RICE 12/8 OZ BAGS	9	9	0	10.08	90.72

LESS 5% DISCOUNT -17.70
SUBTOTAL 3,521.99
AMOUNT DUE 3,521.99

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

INVOICE NO. 17990 - 239876

DATE 02/10/01
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

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FLEMING COMPANIES, INC.
CTP/MEMPHIS BMD
P.O. BOX 268865
OKLAHOMA CITY OK 73126-8865

FLEMING COMPANIES, INC.
MILONE & HYDE
1708 HUNGFORD
MEMPHIS TN 39118

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

5478MP MG

FOLD

FOLD

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	ITEM AMOUNT
5	ETOUFFEE MIX 24/2.65 OZ BAGS	2	20.16	40.32
8	CAJUN SEASONING 12/8 OZ CANS	40	11.16	446.40
10	FISH FRY SEASONED 24/10 OZ B	10	16.96	169.60
14	CRAB CRAWFISH SHRIMP BOIL 24	15	15.84	237.60
19	HUSHPUPPY MIX 12/7.5 OZ BAGS	3	9.48	28.44
29	UNSEAS FISH FRY 24/10 24/10	54	18.96	1,023.84
32	CRAB CRAWFISH SHRIMP BOIL 12	23	14.64	336.72
45	COCKTAIL SAUCE 12/12 OZ BOTT	12	15.12	181.44
46	TARTAR SAUCE 12/10.5 OZ BTL	8	15.12	120.96
47	HOT SEAFOOD SAUCE 12/12 OZ B	10	15.12	151.20
49	CAJUN SEASONING 12/17 OZ CAN	6	19.23	115.38
51	GRAVY MIX 24/7.75 OZ	2	10.16	20.32
177	SEASONED FISH FRY 12/22 OZ B	4	19.01	76.04
203	RED BEANS & RICE 12/8 OZ BAG	5	10.08	50.40
273	SHRIMP CREOLE MIX 24/1.61 OZ	3	20.16	60.48
274	DIRTY RICE 12/8 OZ BAGS	1	10.08	10.08
282	CHICK/FISH BAKE 12/6 OZ BAGS	3	15.72	47.16

LESS 50% DISCOUNT -15.72
SUBTOTAL 3,142.91
AMOUNT DUE 3,142.91

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/6/02

CLAIM # LFC0210627

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR—YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT. **\$168 00**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL, PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

58850
 INVOICE NO. 58846 - 227102

Louisiana Fish Fry Products
 5267 Plank Road
 Baton Rouge, LA 70805
 (225) 356 2905
 www.louisianafishfry.com



DATE 09/11/01
 PAGE 1

INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
 CTR/AGENCY DIVISION
 P.O. BOX 24660
 OKLAHOMA CITY, OK 73124

FLEMING COMPANIES, INC.
 11, POH DRIVE
 PROUSSARD LA 70510

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER 107767

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
10	FISH FRY SEASONED 4/10 OZ B	150	17.1	2.64	14.53	2,179.50
16	PAN COCAINE FISH SHRIMP BOTTLE 4	60	27.00	0.00	27.00	1,620.00
51	GRAVY MIX 4 2 1/2 OZ	32	10.21	0.00	10.21	326.72
105	SHRIMP & OYSTER FRY 1 1/2 OZ	40	8.41	1.32	7.09	283.60
177	SEASONED FISH FRY 1 1/2 OZ B	11	18.13	0.00	18.13	199.43
275	NO FILLER MON 1 1/2 OZ PAGES	40	8.41	1.32	7.09	283.60
350	INJECTABLE HOT SAUCE 1/2 GALLON	4	165.00	0.00	24.65	571.60
366	SHRIMP/SEA SEASONED FISH FRY	32	44.29	1.92	44.29	1,417.28
334	SHRIMP/SEA SEASONED FISH FRY	16	52.56	0.00	52.56	840.96

159.90

CK# 25560391
 DATE 10-16-01
 DISCOUNT 167.26

Drop off 11
 Pick up 11
 Pallets

Frame

Signed
 9/11/01

SUB TOTAL 7,743.29
 AMOUNT DUE 7,743.29

29.42
 # 193.21
 Bal Due 540.99

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

Introductory Allowance Due on New Items

Per Vendor Partner Manual Sect. 7

All New Items Should Be Supported By An Introductory Deal For A Minimum of Three Weeks

Applied 10% (Industry Standard) as Intro Allowance

166

153372 LOUISIANA FISH FRY

Inv #	first buy of new product	PO Number	PO Date	Item #	UPC	Description	Gross	10% Intro	Allow Rec'd	Difference	Cases	Amt Due
38846-2	9/4/2001	197767	9/4/2001	98258	03915600266	LA SEASND FISH FRY SH	52.50	5.25	0.00	5.25	32	168.00
Intro Allowance Due												168.00

Item Receiving History

Inv#	PO #	PO Date	Rcv Date	Item #	UPC	Description	Order Qty	Rcv Qty	Gross	Allow	BB allow	Net
38846 22	197767	9/4/2001	9/12/2001	98258	03915600266	LA SEASND FISH FRY SH	32	32	\$52.50	\$0.00	\$0.00	\$52.50
38846 22	297961	10/5/2001	10/15/2001	98258	03915600266	LA SEASND FISH FRY SH	11	11	\$52.91	13.14	01	\$39.77
38846 22	313235	10/10/2001	10/18/2001	98258	03915600266	LA SEASND FISH FRY SH	16	16	\$52.58	13.14	01	\$39.42

Promo Given off allowance

*NOT A NEW ITEM
SHIPPER'S
SOLD AT FOOD STORE
NOT AUTHORIZED DEDUCTION*

NO 6304 P 9/25

PKG

NOV 9 2002 3 44PM

INVOICE NO. 17984 - 236747

DATE 10/11/02
PAGE

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
C/O MEMPHIS BMD
P.O. BOX 268865
OKLAHOMA CITY OK 73126-8865

FLEMING COMPANIES, INC.
MALONE & HYDE
4688 HUNGARFORD
MEMPHIS TN 38118

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER 821099-MB

ITEM	DESCRIPTION	QUANTITY			UNIT PRICE	ITEM AMOUNT
4	TAMBALAYA MIX 12/7.5 OZ BAGS	8	8	0	10.08	80.64
5	ETOUFFEE MIX 24/2.65 OZ BAGS	4	4	0	20.16	80.64
7	CAJUN GUMBO MIX 24/5 OZ BAGS	8	8	0	20.16	161.28
8	CAJUN SEASONING 12/8 OZ CANS	11	11	0	11.16	122.76
10	FISH FRY SEASONED 24/10 OZ B	48	48	0	17.76	852.48
13	CAJUN CHICKEN FRY 12/9 OZ BA	22	22	0	8.88	195.36
14	HUSHPUPPY MIX 12/7.5 OZ BAGS	6	6	0	8.88	53.28
19	UNSEAS FISH FRY 24/10 24/10	11	11	0	17.76	195.36
45	COCKTAIL SAUCE 12/12 OZ BOTL	15	15	0	15.12	226.80
47	HOT SEAFOOD SAUCE 12/12 OZ B	6	6	0	15.12	90.72
105	SHRIMP & OYSTER FRY 12/10 OZ	25	25	0	8.88	222.00
177	SEASONED FISH FRY 12/20 OZ B	14	14	0	19.01	266.14
203	RED BEANS & RICE 12/8 OZ BANS	4	4	0	10.08	40.32
275	NO FR / LEMON 12/10 OZ BAGS	17	17	0	8.88	150.96
282	CHICKY/FISH BAKE 12/6OZ BAGS	6	6	0	15.72	94.32

CK# 25741311
DATE 11-7-02
DISCOUNT 5468

37.46

LESS 0.50% DISCOUNT -14.17
SUBTOTAL 2,818.89
AMOUNT DUE 2,818.89

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

Copy to 4523 47.96
Bill Due #90.19

FILE COPY



Louisiana Fish Fry Products

5267 Plank Rd

Baton Rouge

Louisiana

70805

(225) 356-2905

(225) 356-8867 fax

louisianafishfry.com



FAX TRANSMITTAL

Date and Time: 2/18/03

To: Pat

Company: Ritt Beer

Fax Number: 414 421 6484

From: Kristine

Phone Number: x236

Fax Number:

No of Pages: 2

Message

Pat,
Here is another Spoils
deduction that needs to
be repaid. La Crosse gets
a .5% Spoils allow. off
Very unwise
Sherris

VENDOR INVOICE
WHOLE FILE

Fleming LaCrosse
1637 St James Street
PO Box 1957
LaCrosse WI 54602-1957

LOUISIANA FISH FRY PRODUC
RITT BEYER WEIER
9900 S FRANKLIN DRIVE
ATT ORDER DEPARTMENT

FRANKLIN WI 53132

Fleming LaCrosse
1637 St James Street
PO Box 1957
LaCrosse WI 54602-1957

Invoice #	Invoice Date	Vendor #	Due Date	AP / AR #	Terms
100379	10/11/2002	00004750	11/11/2002	0153372	JIR

UPC	SKU/ITEM #	DESCRIPTION	QTY	COST	DPC	EXTENDED COST
03915600008	7370740	LOUISIANA CAJUN SEAS8 OZ	12	0 93	0 0556	11 83
03915600013	7362830	LOUISIANA SEAS CHICK9 OZ	1	0 74	0 0444	0 78
03915600029	7342920	LOUISIANA ALL NATRL 10 OZ	11	0 74	0 0444	8 63
03915600275	7496320	LOUISIANA LEMON FISH10 OZ	13	0 74	0 0444	10.20

TOTAL QUANTITY	37					
TOTAL COST		29 66				
TOTAL EXTENDED COST						31 44
POST DAMAGE HANDLING					0 129	4 78
RECLAMATION CENTER						
OPERATIONS THRU SCAN					0 127	
CHUTE FEE					0 035	
TOTAL RECLAMATION CENTER COST						6 01
TOTAL AMOUNT DUE						42 23

THIS IS A LISTING OF ITEMS THAT WERE PROCESSED DURING 09/07/02 - 10/04/02 IF YOU HAVE BEEN REVIEWING YOUR PRODUCTS EVERY FOUR WEEKS THE PRODUCT WILL BE HELD UNTIL 11/01/02 OTHERWISE, THE PRODUCT WILL BE DISPOSED OF IMMEDIATELY IF YOU WISH TO REVIEW YOUR PRODUCT IN THE FUTURE, PLEASE CONTACT DATA SERVICES COORDINATOR AT 100 Lake Street West Wayzata MN 55391 952-225-1700 IF PAYMENT IS NOT RECEIVED BY 11/11/02, DEDUCTION FROM INVOICE WILL BE MADE DIRECT ANY QUESTIONS TO DICK LUICK

17498 - 232791

INVOICE NO.

DATE 03/21/02
PAGE 2

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

FLEMING COMPANIES, INC.
CTP/MEMPHIS GMD
P.O. BOX 268865
OKLAHOMA CITY OK 73126-8865

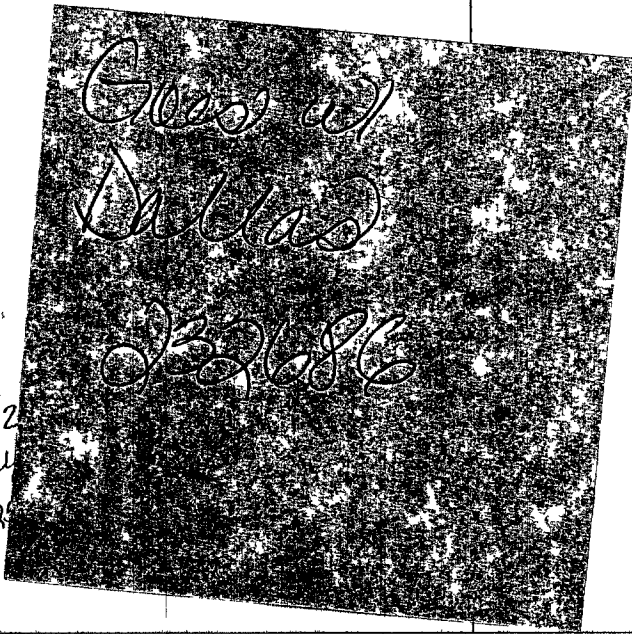
SHIP TO

FLEMING COMPANIES, INC.
MALONE & HYDE
4600 HUNGARFORD
MEMPHIS TN 38118

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER 504373-MG

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	ITEM AMOUNT
203	RED BEANS & RICE 12/8 OZ BAG	4	10.00	40.00
274	DIRTY RICE 12/8 OZ BAGS	5	10.08	50.40
275	NO FF/LEMON 12/10 OZ BAGS	14	8.98	124.72



Pay
~~1492.48~~
Apply 138.29

LESS 0.00% DISCOUNT -14.75
SUBTOTAL 2,930.77
AMOUNT DUE 2,930.77

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee.

FILE COPY

Due 2492.48

INVOICE NO. 27330 - 232686

DATE 03/10/11
PAGE 1

Louisiana Fish Fry Products
267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
DALLAS HM DIVISION
3400 DAN MORTON DR.
DALLAS TX 75230

FLEMING COMPANIES, INC.
DALLAS HM DIVISION
3400 DAN MORTON DR.
DALLAS TX 75230

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

385630

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7.5 OZ BAGS	1	10.08	10.08
5	ETOUFFEE MIX 24/5.65 OZ BAGS	3	20.10	60.30
7	CAJUN GUMBO MIX 24/5 OZ BAGS	5	20.10	100.50
8	CAJUN SEASONING 12/8 OZ CANS	11	11.16	122.76
10	FISH FRY SEASONED 24/10 OZ B	81	17.76	1,438.56
13	CAJUN CHICKEN FRY 12/10 OZ BA	16	8.88	142.08
19	HUSHPUPPY MIX 12/7.5 OZ BAGS	14	8.88	124.32
29	UNSEAS FISH FRY 24/10 24/10	47	17.76	834.72
45	LOCKTAIL SAUCE 12/12 OZ BOTT	5	15.12	75.60
46	TARTAR SAUCE 12 10.5 OZ BTI	10	15.12	151.20
47	HOT SEAFOOD SAUCE 12/12 OZ B	3	15.12	45.36
40	CAJUN SEASONING 12/12 OZ CAN	1	13.23	13.23
105	SHRIMP & OYSTER FRY 12/10 OZ	4	8.88	35.52
177	SEASONED FISH FRY 12/10 OZ B	4	19.01	76.04
203	RED BEANS & RICE 12/8 OZ BAG	2	10.08	20.16

Due 1470.41

SUBTOTAL 2,450.71
GRAND TOTAL 2,450.71
[Signature]

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

DEDUCTION DOCUMENT



1945 Lakepointe Drive Lewisville, TX 75057-6424

Corporate Category Marketing

TYPE 2

A/P PAYEE NO 153372		DEDUCTION NO GMD 82026	
VENDOR NAME Louisiana Fish Fry Products 5267 Plank Rd Baton Rouge LA 70805		PREPARED DATE 3/27/02	
ATTENTION Eddie Garey		MERCHANTISER Steve Smock Ron Ruder	
REFERENCE INVOICE NO		INVOICE DATE 3/27/02	
PURCHASE ORDER NO		REC DATE	
PURCHASE ORDER DATE		DUE DATE 3/27/02	
DESCRIPTION		ITEM CODE	\$ EACH
Fleming Spring '02 Trade Show - Show Bucks			
Dallas			\$707 00
KOP			\$282 50
LaCrosse			\$686 00
Memphis			\$2 751 00
Sacramento			\$125 00
Topeka			\$0 00
COMMENTS		TOTAL AMOUNT DEDUCTED \$4 551 50	
REASON CODE (R/C)		ACCOUNT NUMBER AMOUNT	
D = Damaged L = List Price		900-2030630-8165 (\$4 551 50)	
S = Shortage Q = Quoted Price			
O = Past Due Invoice Account No			
P = Promotion Allow R = Refused Product			
A = Advertising Allow F = Freight Amount			
ORIGINATED BY Melinda Eiffert		Total (\$4 551 50)	
Department GMD			
Phone (972) 906-8562			
<p>REMIT PAYMENT WITHIN 30 DAYS or total amount will be deducted on a remittance Refer to DEDUCTION INVOICE and CHECK numbers on all correspondence</p>			

ADVERTISING *SHOW BUCK*
 PROMOTION *\$1786.50*
 PLACEMENT _____
 SPOILS _____
 SAMPLES _____
 ACCRUAL _____
 SPIFF _____
 OTHER _____
 EM _____ EG *4/30/03*

FLEMING 2002 SHOW

DIVISION	SHOW	SHOW	ACTUAL	ACTUAL	SHOW BUCKS TO
	PURCHASES	BUCKS	PURCHASE	SHOW BUCKS	BE REPAID TO LFF
DALLAS	\$11,126 79	\$707 00	\$5,720 69	\$173 50	\$533 50
K O P	\$3,691 92	\$282 50	\$2,013 56	\$110 50	\$172 00
LACROSSE	\$2,793 61	\$686 00	\$1,951 00	\$102 50	\$583 50
MEMPHIS	\$44,292 57	\$2,751 00	\$24,143 88	\$1,280 50	\$1,470 50
SACRAMENTO	\$2,606 56	\$725 00	\$2,190 96	\$119 50	\$5 50
TOTALS	\$63,511 45	\$4,551 50	\$36,020 90	\$1,786 50	\$2,765 00



MEMO

TO JOHN HANSCH
FROM EDDIE MONTALDO *EM*
DATE OCTOBER 7, 2002
SUBJECT 2002 FEBRUARY SHOW

I've created a grid for the actual sales vs show sales from the 2002 February Show including copies of the orders placed with Louisiana Fish Fry

The total amount of your show buck deduction was \$4,551 50 Based on the orders we received April 2002 to September 2002, our show buck deductions should have been \$1,786 50

Please look into this matter as we should be refunded \$2,765 00

Thank you

EM/as

Attachments

cc Steve Smock

all backup is in Fleming folder

emmemo02lfleming

INVOICE NO. 38846 - 239994

DATE 03/14/03
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
CTP/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

80274E-LF

P/U 3-1803

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
16	CRAB CRAWFISH SHRIMP BOIL 24	50	27.36	4.08	23.28	1,164.00
46	TARTAR SAUCE 12/10.5 OZ BTL	21	16.08	2.41	13.67	287.07
157	CRAB BOIL 6/4.5# BAGS	260	13.80	3.06	16.74	4,352.40
394	LIQUID CRAB BOIL 16OZ/12 PACK	36	36.96	5.04	31.92	1,149.12
396	CAYENNE PEPPER 7.25 OZ/ 12 PK	36	18.72	1.92	16.80	604.80
409	ALL NAT FISH FRY 12-22 OZ BXS	48	17.40	2.40	15.00	720.00
410	LEMON FF 12/22 OZ BOX 12/22	64	17.40	2.40	15.00	960.00
411	SFF 12/22 OZ BOXES 12/22 OZ	64	17.40	2.40	15.00	960.00
412	CHICKEN FRY 12/22 OZ BOXES 1	16	17.40	2.40	15.00	240.00

P/U allowance

LESS 1.71% DISCOUNT -208.25
 SUBTOTAL 10,229.14
 AMOUNT DUE 10,229.14

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

CUSTOMER

INVOICE NO. J8846 - 239257

DATE 02/13/03
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
CTP/LAFAYETTE DIVISION
P O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER 561097-LF

P/U 2-17-03

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
10	FISH FRY SEASONED 24/10 OZ B	100	18.48	3.36	15.12	1,512.00
16	CRAB CRAWFISH SHRIMP BOIL 24	100	27.26	4.08	23.28	2,328.00
29	UNSEAS FISH FRY 24/10 24/10	40	18.48	3.36	15.12	604.80
45	COCKTAIL SAUCE 12/12 OZ BOTT	21	16.08	2.41	13.67	287.07
48	REMOULADE DRESSING 12/10.5 O	21	17.52	2.64	14.88	312.48
157	CRAB BOIL 6/4.5# BAGS	104	19.80	3.06	16.74	1,740.96
274	DIRTY RICE 12/8 OZ BAGS	40	10.20	1.56	8.64	345.60
275	NO FF/LEMON 12/10 OZ BAGS	60	9.24	1.68	7.56	453.60
336	INJECTABLE MARINADE 6/16 OZ.	28	15.00	0.00	15.00	420.00
394	LIQUID CRAB BOIL 16OZ/12 PACK	36	36.96	5.04	31.92	1,149.12
395	CAYENNE PEPPER 4 OZ/12 PK 1	50	12.48	1.04	11.44	572.00
396	CAYENNE PEPPER 7.25 OZ/ 12 PK	72	18.72	1.92	16.80	1,209.60
201	COBBLER MIX 12/10.58 OZ BAG	20	10.56	0.00	10.56	211.20

LESS 1.87% DISCOUNT -242.20
SUBTOTAL 10,904.23
AMOUNT DUE 10,904.23

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

CUSTOMER

INVOICE NO. 38846 - 236612

DATE 10/04/02
PAGE



Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com

INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
C/P/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BRUSSARD LA 70518

Terms: 2% 10 NET 30

ORDER PURCHASE ORDER 855868 LF

P/U 10-4-02

M	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7.5 OZ BAGS	40	9.60	1.44	8.16	326.40
5	ETOUFFEE MIX 24/2.65 OZ BAGS	20	19.20	0.00	19.20	384.00
7	CAJUN GUMBO MIX 24/5 OZ BAGS	100	19.20	2.88	16.32	1,632.00
8	CAJUN SEASONING 12/8 OZ CANS	120	7.80	1.17	6.63	835.38
0	FISH FRY SEASONED 24/10 OZ B	50	17.52	2.64	14.88	744.00
1	GRAVY MIX 24/2.75 OZ	32	10.56	0.00	10.56	337.92
5	SHRIMP & OYSTER FRY 12/10 OZ	60	8.76	1.32	7.44	446.40
7	SEASONED FISH FRY 12/22 OZ B	44	18.48	2.78	15.70	690.80
5	NO FF/LEMON 12/10 OZ BAGS	60	8.76	1.32	7.44	446.40

CP

Carver

Chk 25737795
10-30-02
Disc #134.98

Chauncey C Puts

P/U Allowance

Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all of any collection, including attorney fee

LESS 2.75% DISCOUNT -186.20
SUBTOTAL 5,657.10
AMOUNT DUE 5,657.10
Bal Due 1366.49

FILE COPY

Attn: Kristina

DEDUCTION DOCUMENT

Fleming

1945 Lakepointe Drive Lewisville, TX 75057-6424

TYPE 2

17-61770

ORDER NO.	153372	DEDUCTION NO	GMD 83880		
ORDER NAME	Louisiana Fish Fry Products 5287 Plank Rd Baton Rouge LA 70805	PREPARED DATE	10/10/2002		
ATTENTION	Eddie Garey	MERCHANDISER	Steve Smock Ron Ruder	PR	
REFERENCE INVOICE NO		INVOICE DATE	10/10/2002		
PURCHASE ORDER NO		REC DATE			
PURCHASE ORDER DATE		DUE DATE	10/10/2002		
	DESCRIPTION	ITEM CODE	\$ EACH	WGT	AMOUNT
	Fleming Fall '02 Trade Show				
	Show Bucks - SPECIALTY FOOD				
	Topoka				\$0 00
	LaCrosse				\$244 50
	King Of Prussia				\$428 50
	Sacramento				\$89 00
	Memphis				\$3,733 25
COMMENTS Back Up Paperwork is attached Please review immediately Originals sent to Fleming Accounting ORIGINATED BY JoAnne Woelfle	REASON CODE (R/C)	TOTAL AMOUNT DEDUCTED		\$4 495 25	
	D = Damaged L = List Price	ACCOUNT NUMBER		AMOUNT	
	S = Shortage Q = Quoted Price	800-2030630-8165		(\$4 495 25)	
	O = Past Due Invoice Account No				
	P = Promotion Allow R = Refused Product A = Advertising Allow F = Freight Amount	Total		(\$4 495 25)	
Department GMD Phone (972) 908-8950					
Total amount will be deducted on a remittance Refer to DEDUCTION, INVOICE, and CHECK numbers on all correspondence					

ADVERTISING _____
 PROMOTION Show Bucks
 PLACEMENT 3,215.00
 SPOILS _____
 SAMPLES _____
 ACCRUAL _____
 SPIFF _____
 OTHER _____
 EM _____

~~9/24/03~~

Sacra 1,000 +
 LaCrosse 1,700 +
 KOP 194.00 +
 Memp 3,700 +
 3,215.00 *

total back 3,215.00 -
 1,000.25 *

EM _____
 OTHER _____
 SPIFF _____
 ACCRUAL _____
 SAMPLES _____
 SPOILS _____
 PLACEMENT _____
 PROMOTION _____
 ADVERTISING _____

10-28-02

Atlanta 103

38850

INVOICE NO.

38846 271044

DATE

10/21/11

PAGE

1

INVOICE

Louisiana Fish Fry Products
 5267 Plank Road
 Baton Rouge, LA 70805
 (225) 356-2905
 www.louisianafishfry.com



SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
 CRYSTALLITE DIVISION
 P.O. BOX 24660
 OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
 112 KOHL DRIVE
 MONROE LA 70518

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

271044 LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
24	CAYENNE SEASONING 12/8 OZ CANS	70	7.45	1.17	6.28	452.10
16	CRAB CRAWLISH SHRIMP BOIL 24	70	11.01	0.00	11.01	770.70
51	GRAVY MIX 24/1.75 OZ	16	10.21	0.00	10.21	163.36
177	SEASONED FISH FRY 12/22 OZ B	55	18.15	2.78	15.37	845.55
336	INJECTABLE MARINADE 6/16 OZ.	117	11.65	3.75	7.90	925.20
350	INJECTABLE MARINADE W/INJECTO	120	14.65	0.25	14.40	1,728.00
365	SHIPPER/MARINADE REFILLS 36/	10	67.50	22.50	45.00	450.00
		<i>16</i>				
		<i>12</i>				
		<i>1</i>				
		<i>24</i>				
		<i>174</i>				
		<i>113</i>				
		<i>11</i>				
		<i>1305.94</i>				

CK# 25568257
 DATE 10-25-01
 DISCOUNT 177.83

Michael

John City
 ck Amt 2441.22

SUBTOTAL 7,773.00
 AMOUNT DUE 7,773.00
~~1,362.82~~
~~1,051.92~~
 \$ 4568.52
 Bal Due \$ 4610.22

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee



MEMO

TO JOHN HANSCH
FROM EDDIE MONTALDO *EM*
DATE JULY 16, 2002
SUBJECT 2001 FLEMING FALL SHOW SALES REVIEW

I've created a grid just as Fleming does indicating sales from the 2001 Fall Show including copies of all orders placed with Louisiana Fish Fry

The total amount of your show buck deduction was \$4,447 50 Based on the orders we received October 2001 through April 2002, our show buck deduction should have been \$3,089 00

Please look into this matter as we should be refunded \$1,358 50

Thank you

Attachment

Due 1358.50 - 7/30/02
1358.50

~~ADVERTISING 3089.00
PROMOTION
PLACEMENT
SPOILS
SAMPLES
ACCRUAL
SPIFF
OTHER
EM *EM* EG
7-25-02~~

#mmemo02\Fleming

VOICE NO. 38846 - 237242

DATE 11/06/02
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
CTP/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHI DRIVE
BROUSSARD LA 70518

Terms: 2% 10 NET 30

P/11-8-02

CUSTOMER PURCHASE ORDER

149778 11

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7.5 OZ BAGS	✓ 40	9.60	1.44	8.16	326.40
5	ETOUFFEE MIX 24/2.65 OZ BAGS	✓ 60	19.20	0.00	19.20	1,152.00
7	CAJUN GUMBO MIX 24/5 OZ BAGS	✓ 100	19.20	2.88	16.32	1,632.00
8	CAJUN SEASONING 12/8 OZ CANS	✓ 30	7.80	1.17	6.63	238.68
10	FISH FRY SEASONED 24/10 OZ B	✓ 100	17.52	2.64	14.88	1,488.00
51	GRAVY MIX 24/7.75 OZ	✓ 10	10.56	0.00	10.56	168.96
105	SHRIMP & OYSTER FRY 12/10 OZ	✓ 40	8.76	1.32	7.44	297.60
177	SEASONED FISH FRY 12/22 OZ B	✓ 22	18.48	2.78	15.70	345.40
275	NO FF/LEMON 12/10 OZ BAGS	✓ 60	8.76	1.32	7.44	446.40

[Handwritten Signature]

*ck 25754
12-4-02
Dis 138.81*

Michael

Capts

P/11-8-02

DD

LESS 2.39% DISCOUNT -165.90
 SUBTOTAL 5,929.54
 AMOUNT DUE 5,929.54

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

*repaying
Balance \$4594*

VENDOR INVOICE
BILLABLE ONLY

Fleming LaCrosse

1637 St James Street

PO Box 1957

LaCrosse WI 54602-1957

*TO-1/1/02
LFF
01/14/02*

10 pages

*Approved
Per [Signature]
[Signature]*

LOUISIANA FISH FRY PRODUC
RITT BEYER WEIER
9900 S FRANKLIN DRIVE
ATT ORDER DEPARTMENT

FRANKLIN WI 53132

Fleming LaCrosse
1637 St James Street
PO Box 1957
LaCrosse WI 54602-1957

Invoice #	Invoice Date	Vendor #	Due Date	AP / AR #	Terms
110290	11/8/02	00004750	12/8/02	0153372	JIR

UPC	SKU / ITEM #	DESCRIPTION	QTY	COST	DPC	EXTENDED COST
03915800004	7370820	LOUISIANA JAMBALAYA 7 5OZ	11	0 84	0 0501	9 79
03915800010	7370840	LOUISIANA SEAS FISH 10 OZ	1	0 74	0 0444	0 78
03915800013	7362830	LOUISIANA SEAS CHICKEN 9 OZ	12	0 74	0 0444	9 41
03915600201	7370830	APPL/PEACH/BLUE COBB10 6OZ	3	0 95	0 0570	3 02
03915600275	7496320	LOUISIANA LEMON FISH 10 OZ	14	0 74	0 0444	10 98

TOTAL QUANTITY	41		
TOTAL COST		32 07	
TOTAL EXTENDED COST			33 98
POST DAMAGE HANDLING			0 129
RECLAMATION CENTER OPERATIONS THRU SCAN			0 127
CHUTE FEE			0 035
TOTAL RECLAMATION CENTER COST			6 66
TOTAL AMOUNT DUE			45 94

RECEIVED

NOV 18 2002

RITT BEYER
& WEIER INC

THIS IS A LISTING OF ITEMS THAT WERE PROCESSED DURING 10/05/2002 - 11/01/2002 IF YOU HAVE BEEN REVIEWING YOUR PRODUCTS EVERY FOUR WEEKS, THE PRODUCT WILL BE HELD UNTIL 11/29/02 OTHERWISE THE PRODUCT WILL BE DISPOSED OF IMMEDIATELY IF YOU WISH TO REVIEW YOUR PRODUCT IN THE FUTURE, PLEASE CONTACT DATA SERVICES COORDINATOR AT 100 Lake Street West Wayzata MN 55391, 952-225-4700 IF PAYMENT IS NOT RECEIVED BY 12/08/02, DEDUCTION FROM INVOICE WILL BE MADE DIRECT ANY QUESTIONS TO DICK LUICK

INVOICE NO. 38846 - 339685

DATE 02/28/03
PAGE

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
C/O LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

Terms: 2% 10, NET 30

CUSTOMER PURCHASE ORDER

729642-1 F

P/U 3-4-03

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7.5 OZ BAGS	40	10.20	1.44	8.76	350.40
5	ETOUFFEE MIX 24/2.65 OZ BAGS	100	20.40	2.88	17.52	1,752.00
8	CAJUN SEASONING 12/8 OZ CANS	36	7.80	0.00	7.80	280.80
10	FISH FRY SEASONED 24/10 OZ B	150	18.48	3.36	15.12	2,268.00
13	CAJUN CHICKEN FRY 12/9 OZ BA	20	9.24	0.00	9.24	184.80
16	CRAB CRAWFISH SHRIMP BOIL 24	100	23.36	4.08	23.28	2,328.00
29	UNSEASONED FISH FRY 24/10 24/10	60	18.48	3.36	15.12	907.20
48	REMOULADE DRESSING 12/10.5 O	21	17.52	2.64	14.88	312.48
51	GRAVY MIX 24/.75 OZ	16	10.56	0.00	10.56	168.96
157	CRAB BOIL 6/4.5# BAGS	104	19.80	3.06	16.74	1,740.96
177	SEASONED FISH FRY 12/22 OZ B	33	18.48	0.00	18.48	609.84
203	RED BEANS & RICE 12/8 OZ BAG	20	10.20	1.44	8.76	175.20
273	SHRIMP CREOLE MIX 24/2.61 OZ	20	20.40	3.12	17.28	345.60
275	NO FI / LEMON 12/10 OZ BAGS	60	9.24	1.08	7.56	453.60
412	CHICKEN FRY 12/22 OZ BOXES	16	17.40	2.40	15.00	240.00

CK# 2358351
DATE 3-21-03
DISCOUNT 283.62

G. Lavency

113 - 1215

P/U allowance

LESS 1.06% DISCOUNT -278.60
SUBTOTAL 11,839.24
AMOUNT DUE 11,839.24

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

James D. Puy SLAC
FILE COPY 3-3-03

Baldou 558

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	LAFAYETTE	VEND #	153372	LOUISIANA FISH FRY	DEDUCT #	LFU920272
----------------	------------------	---------------	---------------	---------------------------	-----------------	------------------

REF INV	239824	INVC DATE	03/06/2003	DEPT	100	GROCERY
REF PO	763757	DED DATE	03/18/2003	BROKER		
M-VNDR	4622	ORD DATE	03/05/2003	MDSR	BR	CALVERT, ROBIN

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
MB	000	PICKUP ALLOWANCE	0 0	0	\$271 60	\$271 60

CNTACT	CALVERT, ROBIN	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	\$271 60
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DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

[Deduction Search](#)

[Download Deduction](#)

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FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	LAFAYETTE	VEND #	153372	LOUISIANA FISH FRY	DEDUCT #	LFU920288
----------------	------------------	---------------	---------------	---------------------------	-----------------	------------------

REF INV	239685	INVC DATE	02/28/2003	DEPT	100	GROCERY
REF PO	729642	DED DATE	03/18/2003	BROKER		
M-VNDR	4622	ORD DATE	02/26/2003	MDSR	BR	CALVERT, ROBIN

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
MB	000	PICKUP ALLOWANCE	0.0	0	\$278 60	\$278 60

CNTACT	CALVERT, ROBIN	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	\$278 60
---------------	-----------------------	---------------------	--	------------------------------	-----------------

**DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE**

[Deduction Search](#)

[DownloadDeduction](#)

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INVOICE NO. 38846 - 239264

DATE 02/13/03
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
CTP/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

Terms: 2% 10 NET 30

PIU 21703

CUSTOMER PURCHASE ORDER

649551-LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
✓ 10	FISH FRY SEASONED 24/10 OZ B	150	18.48	3.36	15.12	2,268.00
✓ 19	HUSHPOPPY MIX 12/7.5 OZ BAGS	40	9.24	1.68	7.56	302.40
✓ 46	TARTAR SAUCE 12/10.5 OZ, Btl	21	16.00	2.41	13.67	287.07
105	SHRIMP & OYSTER FRY 12/10 OZ	40	9.64	1.68	7.56	302.40
157	CRAB BOIL 6/4.5# BAGS	156	19.80	3.06	16.74	2,611.44
394	LIQUID CRAB BOIL 1607/12 PACK	36	36.96	5.04	31.92	1,149.12

CK# 23567802
DATE 3/21/03
DISCOUNT 17.59

Payback

CK# 23556735
DATE 3-7-03
DISCOUNT 165.36

H. August
Due 106.56

UPC Code
013915-00105

Chaucery 7 PLS

DD

LESS 1.88% DISCOUNT -155.05
SUBTOTAL 6,765.38
AMOUNT DUE 6,765.38

Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fees

FILE COPY

72710 1353.60
Bal Due 2326.92

FLEMING LA CROSSE

INVOICE ADJUSTMENTS

02/27/03

LA CROSSE WI 54601

INVOICE 239333
P O 701325 RECEIPT 14 33772
REQUESTER OPLM

P O DATE 02/13/03

VENDOR 153372
LOUISIANA FISH FRY
5267 PLANK RD
BATON ROUGE, LA 70805

ITEM	UPC	PACK/SIZE	DESCRIPTION	QTY	PER-UNIT	DEDUCT	PAYMENT
737082	00000003915600004	12/7 5OZ	LOUISIANA JAMBALAYA MIX SHORTAGE	5 0000	10 08	50 40	
737074	00000003915600008	1/8OZ	LOUISIANA CAJUN SEASONI SHORTAGE	40000	93	446 40	
737084	00000003915600031	12/10OZ	LOUISIANA SEAS FISH FRY SHORTAGE	40 0000	9 48	379 20	
737083	00000003915600201	12/10 6OZ	APPL/PEACH/BLUE COBBLER SHORTAGE	5 0000	11 40	57 00	
749630	00000003915600266	72/100Z	LOUISIANA SEAS FISH FRY SHORTAGE	2 0000	47 96	95 92	
749630	00000003915600266	72/100Z	LOUISIANA SEAS FISH FRY O/I CUT DEAL DEW	2 0000	5 32	10 64	
738093	00000003915600274	12/8OZ	LOUISIANA DIRTY RICE MI SHORTAGE	4 0000	10 08	40 32	

Were not shorted on invoice

*94 Short -(Sent to DPI in error)
Only need 52 shipped*

(See back)

2/18/03

TOTAL 1079 88
AMOUNT DUE FLEMING LA CROSSE 1079 88

38850

INVOICE NO. 38846 * 237755

DATE 12/05/02
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
113 KUMH DRIVE
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KUMH DRIVE
BROUSSARD LA 70518

Terms: 2/10 NET 30

PK 12-6-02

CUSTOMER PURCHASE ORDER

274448 LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
✓ 4	JAMBALAYA MIX 12/7.5 OZ BAGS	10	9.60	1.44	8.16	163.20
✓ 5	ETOUFFEE MIX 24/2.65 OZ BAGS	120	19.20	0.00	19.20	2,304.00
✓ 7	CAJUN GUMBO MIX 24/5 OZ BAGS	40	19.20	2.88	16.32	652.80
✓ 10	FISH FRY SEASONED 24/10 OZ P	50	17.52	2.64	14.88	744.00
✓ 16	CRAB CRAWLISH SHRIMP BOIL 24	10	27.36	0.00	27.36	273.60
✓ 29	LINSEED FISH FRY 24/10 24/10	10	17.52	0.00	17.52	175.20
✓ 51	GRAVY MIX 24/1.75 OZ	16	10.56	0.00	10.56	168.96
105	SHRIMP & OYSTER FRY 12/10 OZ	20	8.76	1.32	7.44	148.80
✓ 157	CRAB BOIL 6/4.5# BAGS	13	19.80	0.00	19.80	257.40
177	SEASONED FISH FRY 12/22 OZ B	22	18.48	2.78	15.70	345.40
✓ 275	NO FF/LEMON 12/10 OZ BAGS	40	8.76	1.32	7.44	297.60
✓ 36	INJECTABLE MARINADE 6/16 OZ.	56	15.00	3.75	11.25	630.00

CK# 25766135
DATE 1-3-03
DISCOUNT 135.75

Michael

CP [Signature]

Discount reflects All allowance

5 p/ths

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

LESS 2.15% DISCOUNT -145.95
SUBTOTAL 6,015.01
AMOUNT DUE 6,015.01

FILE COPY

Bal Due #5584.17

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/23/02

CLAIM # LFC0211526

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR--YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$1,012 11

*What
do?*

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Late Deal Protection

Division : 166

Vendor 153372 LOUISIANA FISH FRY

First Buy Date 12/30/2001

Item	UPC	Description	Inventory	Allowance Due	Claim Amt
34466	03915600275	N O STYL FISH FRY LEM	45	\$2 28	\$102 60
31828	03915600007	LA GUMBO MIX	60	\$2 88	\$172 80
08780	03915600016	LA CRAB/SHRIMP BOIL	105	\$4 10	\$430 50
08744	03915600157	LA CRAWFISH/SHRIMP BOIL	70	\$3 06	\$214 20

CLAIM TOTAL \$920 10

ADMINISTRATION FEE OF 10 00% \$92 01

TOTAL DUE \$1 012 11

LENTON BOOZ

2 ADZ \$1750.00 LEVI 10/18

Fleming Promotional Contract Division **Lafayette** Ad Group Consortium

Manufacturer Name	Louisiana Fish Fry Products	Broker Name		Phone Number	225-356 2905 ext.278
Contract Submitted	11-28-01	Manufacturer Deal Number	1st Quarter 2002	E-Mail	mcoch@louisianafishfry.com
Contract Dates	12/30 1/1/02 To 3/23 3/22/02	Pick-Up Allowance		Contract ID #	
Product Dates	1/16 1/1/02 To 3/30 3/29/02	Hazardous Classification		Display, Reduced Price, Ad, Other	
Product Dates	1/13 1/1/02 To 4/6 3/29/02	Category Manager	Carl Wilson	Minimum Case order for Allowance	
FSE 2-10			DSF AN 2	Stop Charges	
				Extended Terms	
				Supplier Signature	
				AD Date	
				Ad Fee:	

RECEIVED
12/11

Division's Item Code	BPC MFG-CASE-ITEM (Must have all three)	Description	Pack	Size	Pallet Quantity	Pallets Per Truck	List Cost	Off Invoice	Bill Back	ASAP	Net Case Price	Net Unit Price	Promo SRP
318257	39156-00005	Cajun Etouffee Mix	24	2.65oz			\$ 19.20	\$ 2.88	\$	\$	\$ 16.32	\$ 0.68	\$ -
318281	39156-00007	Cajun Gumbo Mix	24	5oz			\$ 19.20	\$ 2.88	\$	\$	\$ 16.32	\$ 0.68	\$ -
344721	39156-00010	Seasoned Fish Fry	24	10oz			\$ 17.52	\$ 4.56	\$	\$	\$ 12.96	\$ 0.54	\$ -
344739	39156-00028	All Natural Fish Fry	24	10oz			\$ 17.52	\$ 4.56	\$	\$	\$ 12.96	\$ 0.54	\$ -
344883	39156-00275	N O Style Fish Fry Lemon	12	10oz			\$ 8.76	\$ 2.28	\$	\$	\$ 6.48	\$ 0.54	\$ -
344705	39156-00177	Seasoned Fish Fry	12	22oz			\$ 18.48	\$ 4.68	\$	\$	\$ 13.80	\$ 1.15	\$ -
344747	39156-00105	Seasoned Shrimp Fry	12	10oz	0	0	\$ 8.76	\$ 2.28	\$	\$	\$ 6.48	\$ 0.54	\$ -
V 087808	39156-00016	Crawfish, Crab Boil	24	16oz	0	0	\$ 27.36	\$ 4.10	\$	\$	\$ 23.26	\$ 0.97	\$ -
V 087445	39156-00157	Crawfish, Crab Boil Sack Size	8	4.5lb	0	0	\$ 19.80	\$ 3.06	\$	\$	\$ 16.74	\$ 2.70	\$ -
			0	0	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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upon info Value Handling Incremental Dollars

DS

0011 0007 47 001

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/23/02

CLAIM # LFC0211523

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$535.26

*What PO ?
is this referencing*

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL: PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Late Deal Protection

Division : 166

Vendor 153372 LOUISIANA FISH FRY

First Buy Date 9/30/2001

Item	UPC	Description	Inventory	Allowance Due	Claim Amt
34472	03915600010	LA FISH FRY SEAS	140	\$2 64	\$369 60
34468	03915600275	N O STYL FISH FRY LEM	45	\$1 32	\$59 40
31636	03915600004	LA JAMBALYA MIX	40	\$1 44	\$57 60

CLAIM TOTAL \$486 60

ADMINISTRATION FEE OF 10 00% \$48 66

TOTAL DUE \$535 26

41-12

Fleming Promotional Contract			Division	Lafayette	Ad Group	Consortium							
Manufacturer Name	Lousiana Fish Fry Products			Broker Name		Phone Number	225-358-2900 ext 278						
Date Submitted	3/20/01			Manufacturer Deal Number	4-Qtr 2001	E-Mail	fish@conso.com						
Order Dates	9/20	10/1/01	To	12/2/01	Pub-Sp Allowance		Contract ID #						
Ship Dates	10/1	10/1/01	To	12/31/01	Hazardous Classification		Display, Reduced Price, Ad, Other?						
Reprint Dates	10/14	10/1/01	To	1/05/02	Category Manager	Carl Wilson	Minimum Case order for Allowance						
							Stop Charges						
							Extended Terms						
							Supplier Signature						
							AD Dates:						
							Ad Fee						
Division's Item Code	UPC MFG. CASE/ITEM (Print here all three)	Description	Pack	Size	Pallet Quantity	Pallets Per Truck	List Cost	Off Invoice	Min Back	ASAP	Net Case Price	Net Unit Price	Promo SRP
31636	31637	39156-00004	Cajun Jambalaya Mix	12	7.5oz		0 \$ 9.80	\$ 1.44	\$ -	\$ -			
31628	31628	39156-00007	Cajun Gumbo Mix	24	5oz		0 \$ 19.20	\$ 2.68	\$ -	\$ -			
	344721	39156-00010	La Seasoned Fish Fry	24	10oz		0 \$ 17.52	\$ 2.64	\$ -	\$ -			
	344747	39156-00105	Seasoned Shrimp Fry	12	10oz		0 \$ 8.78	\$ 1.32	\$ -	\$ -			
	344705	39156-00177	La Seasoned Fish Fry	12	22oz		0 \$ 19.48	\$ 2.78	\$ -	\$ -			
	344803	39156-00275	N.O. Style Fish Fry Lemon	12	10oz		0 \$ 8.75	\$ 1.32	\$ -	\$ -			
							0 \$ -	\$ -	\$ -	\$ -			
							0 \$ -	\$ -	\$ -	\$ -			
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Coupon Info	Value:		Mailing:			Incremental Dollars							

ENTERED
2001

DSK

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/23/02

CLAIM # LFC0211530

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR—YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **\$473 55**

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL: PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Late Deal Protection

Division 168

Vendor 153372 LOUISIANA FISH FRY

First Buy Date 2/1/2001

Item	UPC	Description	Inventory	Allowance Due	Claim Amt
08780	03916600016	LA CRAB/SHRIMP BOIL	105	\$4 10	\$430 50

CLAIM TOTAL	\$430 50
ADMINISTRATION FEE OF 10.00%	\$43 05
TOTAL DUE	\$473 55

J. Wren
OT

Fleming Promotional Contract				Division	Lafayette	Ad Group	Consortium						
Manufacturer Name		Louisiana Fish Fry Products		Booker Name				Phone Number		225-396-2845 ext.273			
Date Submitted		2/5/01		Manufacturer Deal Number/Letter				E-Mail:		rich@louisianafish.com			
Order Dates		2/1/01 To 7/21/01		Pack-Sp Allowance				Contract ID #					
Ship Dates		2/1/01 To 7/27/01		Rebate Classification				Display, Reduced Price, Ad, Other?					
Rebate Dates		2/1/01 To 7/27/01		Category Manager		Carl Wilson		Minimum Case order for Allowance					
REVISED DEAL EXTENDED								Ship Charges					
								Extended Terms					
								Supplier Signature					
								AD Dates					
								Ad Fee:					
Division's Item Code	UPC 226-356-1200 (Must Appear on Order)	Description	Pack	Size	Pallet Quantity	Pallets Per Truck	List Cost	OFF Invoice	Net Back	ASAP	Net Case Price	Net Unit Price	From SUP
057809	80016	La Chew Crab & Shrimp Ball	24	10oz	0	0	\$ 27.36	\$ 4.10	\$	\$	\$ 23.26	\$ 0.97	1
					0	0			\$	\$			1
					0	0			\$	\$			1
					0	0			\$	\$			1
					0	0			\$	\$			1
					0	0			\$	\$			1
					0	0			\$	\$			1
					0	0			\$	\$			1
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					0	0			\$	\$			1
					0	0			\$	\$			1
					0	0			\$	\$			1
					0	0			\$	\$			1
Coupon Info:			Value:		Handling				Incremental Dollars		3		

DS

INVOICE NO. 38850

DATE
PAGE

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO
FLEMING COMPANIES, INC.
113 KATHLEEN DIVISION
P.O. BOX 24050
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING COMPANIES, INC.
113 KATH DRIVE
BROUSSARD LA 70518

PIU

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER 363054 LI

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7.5 OZ BAGS	20	8.53	0.00	8.53	170.60
5	ETOUFFEE MIX 24/7.5 OZ BAGS	40	17.41	2.66	14.75	590.00
7	CAJUN GUMBO MIX 24/7.5 OZ BAGS	40	17.41	2.66	14.75	590.00
10	FISH FRY SEASONED 24/10 OZ BAGS	50	17.17	2.63	14.54	727.00
15	CRAB CRAWFISH SHRIMP POIL 24	150	27.01	4.10	22.91	3,436.50
20	ALL NATURAL FISH FRY-NO SALT	30	13.09	2.02	11.07	332.10
49	CAJUN SEASONING 12/17 OZ CAN	14	13.21	0.00	13.21	184.94
157	CRAB BOIL 6/4.5# BAGS	26	27.67	4.20	23.47	610.22
177	SEASONED FISH FRY 12/15 OZ P	11	18.13	1.77	16.36	168.96
75	NO FAT LEMON 12/10 OZ BAGS	20	8.41	1.35	7.08	141.60

pd 3/2/01
ch# 25460922
Drai 165 57

Michael
Adjusted 5/18/01

SUBTOTAL 6,951.94
AMOUNT DUE 6,951.94

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

Bal Due 1265

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/23/02

CLAIM # LFC0211531

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT: \$192.48

*Duplicate
Original Deduction
LFF570190*

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT: CUSTOMER SERVICE
EMAIL PRGNorman@hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Late Deal Protection

Division . 166

Vendor 153372 LOUISIANA FISH FRY

First Buy Date 2/1/2001

08744 03915600157 LA CRAWFISH/SHRIMP BOIL

Inventory	Net Paid	Deal Net	Net Deal Net	Claim Amt
26	\$23 47	\$16 74	\$8 73	\$174 98
<i>Total Due for</i>	<i>08744</i>	<i>26</i>	<i>Inventory</i>	<i>\$174 98 disc</i>
			CLAIM TOTAL	\$174 98
			ADMINISTRATION FEE OF 10 00%	\$17 50
			TOTAL DUE	\$192 48

7.08
 < 135 > P/u
 Allow

 6.73

ENTERED
FEB 07 2001

*Deduct \$4.10 DUC
ADD Below*

2/1

Fleming Promotional Contract

Division

Lafayette

Ad Group

Consortium

Manufacturer Name Lafayette Food Fry Products	Order Dates 2/1/01 To 7/21/01	Broker Name Lafayette	Photo Number 225-358 2905 ext. 278
Date Submitted 1/2/01	Ship Dates 2/1/01 To 7/21/01	Manufacturer Deal Number Lafayette	E-Mail mich@lafayette.com
Product Dates 2/1/01 To 7/21/01	Redeem Dates 2/1/01 To 7/21/01	Category Manager Carl Wilson	Contract ID #
<i>Revised Deal</i>			Display, Reduced Price, Ad, Other?
			Minimum Case order for Allowance
			Stop Charges
			Estimated Terms
			Supplier Signature
			AD Date:
			Ad Fee

Division's Item Code	UPC MFG-CASE-ITEM (Must have address)	Description	Pack	Size	Pallet Quantity	Pallets Per Truck	List Cost	OT Invoice	ASAP	Net Case Price	Net Unit Price	Promo BRP
087445	08157	Lx. Crab & String Boil	6	4.5lb	0	0	\$ 28.02	4.20				
Value:												
Handling:												
										Incremental Dollars		

Net \$4.20 alr 4.20

DS

CWAP396-01 02/23/2001-06 32
FLEMING LAFAYETTE
03378393800

153372 LOUISIANA FISH FRY
DEDUCT # LFF570190

DEDUCTION DOCUMENT

REF INV INV DATE 02/21/2001 DEPT 100 GROCERY
REF PO DED DATE 02/22/2001 BROKER
M-VEND ORD DATE MDSR

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7			FLOORSTOCK PROTECTION			0 00	0 00 MISC
L7	03915600157	8744	LA CRAWFISH/SHRIMP BOIL		1	11 280	11 28 MISC
L7	03915600157	8744	LA CRAWFISH/SHRIMP BOIL		26	7 080	184 08 MISC
L7	03915600105	34474	LA SEASONED SHRIMP FRY		15	1 310	19 65 MISC
L4			ADMINISTRATIVE FEES			21 500	21 50 ADMINISTRATIVE FEES

** TOTAL AMOUNT DEDUCTED ** \$ 236 51

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Original

*HW
GM
3-2-01*

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/23/02

CLAIM # LFC0211522

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$217 80

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL: PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN OK 73071

Late Deal Protection

Division . 186

Vendor 163372 LOUISIANA FISH FRY

First Buy Date 6/24/2001

Item	UPC	Description	Inventory	Allowance Due	Claim Amt
34474	03915800105	LA SEASONED SHRIMP FRY	50	\$1 32	\$68 00
34473	03918600029	LA ALL NATURAL FISH FRY	50	\$2 64	\$182 00

- 13291 new
07

CLAIM TOTAL: \$198 00
 ADMINISTRATION FEE OF 10 00% \$19 80
 TOTAL DUE \$217 80

Buy dates do
 not match
 & NO item
 #29 on
 Promo Contract

INVOICE NO. 38850 38846 288108

DATE 07/13/01
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, THE
CITIZENRY DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73144

FLEMING COMPANIES, INC.
115 KOHL DRIVE
BROUSSARD LA 70518

Terms: 2/10 NET 30

CUSTOMER PURCHASE ORDER

8675411

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
1	SHRIMP COMBO MIX 2 1/2 OZ BAGS	✓ 40	18.85	0.00	18.85	754.00
2	CRAB SEASONING 2 1/8 OZ BAGS	✓ 30	7.45	0.00	7.45	223.50
3	FISH FRY SEASONED 1 1/2 OZ BAGS	✓ 100	17.17	1.64	14.53	1,453.00
4	CRAB CRAWLISH CRABMEAT BOIL 1 1/2	✓ 50	27.91	4.10	22.91	1,145.50
5	CRAB NATURAL FISH FRY-NO SAUCE	✓ 30	13.09	0.00	13.09	392.70
6	CRAB SEASONING 1 1/2 OZ BAGS	✓ 30	13.11	0.00	13.11	393.30
7	SHRIMP & OYSTER FRY 1 1/2 OZ BAGS	✓ 40	16.41	1.37	15.04	601.60
8	CRAB BOIL 1 1/4 5# BAGS	✓ 16	27.7	11.28	16.39	426.14
9	SEASONED FISH FRY 1 1/2 OZ BAGS	✓ 30	18.15	0.00	18.15	544.50
10	CRAB FRY MIX 1 1/2 OZ BAGS	✓ 10	14.18	1.37	12.81	128.10

Paul

BL

John C. [Signature]

*Paid 8/15/01
Ch # 25532544
Disc. \$140.11*

SUBTOTAL 6,018.05
AMOUNT DUE 6,018.05

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

INVOICE NO.

38846 - EL/747

Louisiana Fish Fry Products
 5267 Plank Road
 Baton Rouge, LA 70805
 (225) 356 2905
 www.louisianafishfry.com



DATE

6/20/01
 38846-EL/747

PAGE

INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
 CTR/LAFAYETTE DIVISION
 P.O. BOX 14060
 OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC
 115 KOHL DRIVE
 BROUSSARD LA 70518

Terms. 2/10 NET 30

CUSTOMER PURCHASE ORDER 776060 FL

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
5	ETOUFFEE MIX 24/265 OZ BAGS	80	18.85	0.00	18.85	1,508.00
7	CAJUN GUMBO MIX 24/5 OZ BAGS	40	18.85	0.00	18.85	754.00
8	CAJUN SEASONING 12/8 OZ CANS	36	7.45	0.00	7.45	268.20
10	FISH FRY SEASONED 24/10 OZ B	100	17.17	0.00	17.17	1,717.00
16	CRAB CRAWFISH SHRIMP BOIL 21	50	27.01	7.10	22.91	1,145.50
29	UNSEAS FISH FRY 24/10 24/10	20	19.63	0.00	19.63	392.60
49	CAJUN SEASONING 12/17 OZ CAN	14	13.21	0.00	13.21	184.94
51	GRAVY MIX 24/75 OZ	16	10.21	0.00	10.21	163.36
105	SHRIMP & OYSTER FRY 12/10 OZ	40	8.41	1.32	7.09	283.60
157	CRAB BOIL 6/4.5# BAGS	13	27.67	11.18	16.49	214.47
177	SEASONED FISH FRY 12/10 OZ P	20	18.13	0.00	18.13	362.60
175	NO FF/LEMON 12/10 OZ BAGS	20	8.41	0.00	8.41	168.20

SUBTOTAL 7,197.43
 AMOUNT DUE 7,197.43

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

CUSTOMER

CE NO. 58846 2-13-87

DATE 07/24/01
PAGE 1



Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com

INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
OPERATIONS DIVISION
P.O. BOX 24600
OKLAHOMA CITY, OK 73154

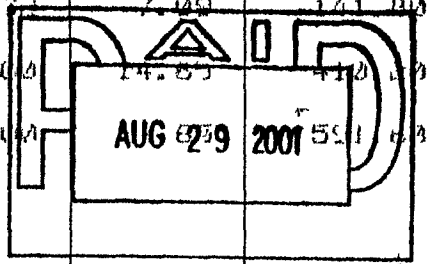
FLEMING COMPANIES, INC.
113 MOHI DRIVE
BROUSSARD LA 70518

Terms: 2% 10 NET 30

STOMER PURCHASE ORDER

015 735 1F

EM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7.5 07 BAGS	40 ✓	9.25	1.44	7.81	312.40
5	TOUFFEE MIX 24/2.65 07 BAGS	40 ✓	18.85	0.00	18.85	754.00
8	CAJUN SEASONING 12/8 07 CANS	36 ✓	7.45	0.00	7.45	268.20
10	FISH FRY SEASONED 14/10 02 B	50 ✓	17.17	2.64	14.53	726.50
11	CRAB CAJUN FISH SHRIMP BOIL 24	10 ✓	27.01	4.10	22.91	458.20
12	ALL NATURAL FISH FRY-NO SALT	30 ✓	13.09	0.00	13.09	392.70
13	OPONY MIX 14/7.5 07	10 ✓	10.21	0.00	10.21	163.36
14	SHRIMP & OYSTER FRY 12/10 02	40 ✓	8.41	1.52	7.09	283.60
17	CRAB BOIL 6/4 04 BAGS	104 ✓	17.07	11.20	16.39	1,704.56
18	SEASONED FISH FRY 12/7.5 02 B	20 ✓	18.15	0.00	18.15	398.86
19	TOUFFEE MIX 12/10 07 BAGS	20 ✓	8.41	1.70	7.09	141.80
20	INDUCTIBLE MARINADE 6/10 07	20 ✓	14.65	0.00	14.65	410.00
21	INDUCTIBLE MARINADE 12/10 07	24 ✓	24.65	0.00	24.65	410.00



France 6PITS

Disc #152.82

RJD (column)

SUBTOTAL 6,605.98
AMOUNT DUE 6,605.98

Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all of any collection, including attorney fee

But Due #3340

Presented 4-26-01

Revision 6-01-01

Fleming Promotional Contract				Division	Lafayette	Ad Group	Consortium						
Manufacturer Name		Louisiana Fish Fry Products		Broker Name		Phone Number		725-355-2905 ext.278					
Date Submitted		4/28/01		Manufacturer Deal Number		July/September 2001		E-Mail		mitch@louisianafishfry.com			
Order Dates		7/1/01 To 9/21/01		Pick-Up Allowance		Contract ID #							
Ship Dates		7/1/01 To 9/28/01		Hazardous Classification		Display Reduced Price, Ad, Other?							
Reflect Dates		7/1/01 To 9/28/01		Category Manager		Carl Wilson		Minimum Case order for Allowance					
								Stop Charges					
								Extended Terms					
								Supplier Signature					
								Ad Date					
								Ad Fee					
Division's Item Code	UPC MFG-CASE-ITEM (Must have all three)	Description	Pack	Size	Pallet Quantity	Pallets Per Truck	List Cost	Off Invoice	Bill Back	ASAP	Net Case Price	Net Unit Price	Promo SRP
344739	39156-00010	La Seasoned Fish Fry	24	10oz	0	0	\$ 17.52	\$ 2.54	\$	\$	\$ 14.88	\$ 0.82	\$
344863	39156-00275	La Lemon Seasoned Fish Fry	12	10oz	0	0	\$ 8.76	\$ 1.32	\$	\$	\$ 7.44	\$ 0.62	\$
344864	39156-00004	La Jambalaya Mix	12	7oz	0	0	\$ 9.60	\$ 1.44	\$	\$	\$ 8.16	\$ 0.68	\$
344747	39156-00105	La Seasoned Shrimp Fry	12	10oz	0	0	\$ 8.76	\$ 1.32	\$	\$	\$ 7.44	\$ 0.62	\$
344671	39156-00282	La Chicken & Fish Bake	12	8oz	0	0	\$ 14.76	\$ 2.28	\$	\$	\$ 12.48	\$ 1.04	\$
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Coupon Info			Value	Handling		Incremental Dollars					\$		

1007 001 1 0007 47 0A 1
 1007 001 1 0007 47 0A 1

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/23/02

CLAIM # LFC0211528

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR--YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$587 40

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

4/22

Fleming Promotional Contract

Division

Lafayette

Ad Group

Consortium

Manufacturer Name Louisiana Fish Fry Products			Broker Name		Phone Number 225-358 2905 ext.278	
Date Submitted 8/21/01			Manufacturer Deal Number AUGUST FSI		E-Mail mitch@louisianafishfry.com	
Order Dates 8/6/01 To 8/24/01		Pick-Up Allowance		Contract ID #		
Ship Dates 8/6/01 To 8/31/01		Hazardous Classification		Display, Reduced Price, Ad, Other?		
Reprint Dates 8/15/01 To 8/31/01		Category Manager Carl Wilson		Minimum Case order for Allowance		

IN AND OUT ITEM FOR FOOD SHOW

Stop Charges	
Extended Terms	
Supplier Signature	<i>M. M.</i>
AD Date	
Ad Fee	

Division's Item Code	UAC WFO-CASE-ITEM (Must have all three)	Description	Pack	Size	Pallet Quantity	Pallets Per Truck	List Cost	Off Swaps	Bill Back	ASAP	Net Case Price	Net Unit Price	Promo SRP
318364	39156-00004	LA CAJUN JAMBALAYA	12	7.5oz		0	\$ 9.60	\$ 2.40			\$ 7.20	\$ 0.60	\$
318257	39156-00005	LA ETOUFFEE MIX	24	2.65oz		0	\$ 19.20	\$ 4.80			\$ 14.40	\$ 0.60	\$
318281	39156-00007	LA GUMBO MIX	24	5oz		0	\$ 19.20	\$ 4.80			\$ 14.40	\$ 0.60	\$
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Coupon Info	Value	Handling	Incremental Dollars
-------------	-------	----------	---------------------

100 7 4 000 11 00AM FMS 100 001 1 10 70

Late Deal Protection

Division 166

Vendor 153372 LOUISIANA FISH FRY

First Buy Date 7/22/2001

31625 0391560005 LA CAJUN ETOUFEE

Inventory	Net Paid	Deal Net	Net - Deal Net	Claim Amt
80	\$18 85	\$14 40	\$4 45	\$358 00
<i>Total Due for 31625 80 Inventory</i>				\$356 00 <i>due</i>

31628 0391560007 LA GUMBO MIX

Inventory	Net Paid	Deal Net	Net - Deal Net	Claim Amt
40	\$18 86	\$14 40	\$4 45	\$178 00
<i>Total Due for 31628 40 Inventory</i>				\$178 00 <i>due</i>

Guerrero
OT

CLAIM TOTAL	\$534 00
ADMINISTRATION FEE OF 10 00%	\$53 40
TOTAL DUE	\$587 40

228631-

38846 - 128631

INVOICE NO.

Louisiana Fish Fry Products
 5267 Plank Road
 Baton Rouge, LA 70805
 (225) 356 2905
 www.louisianafishfry.com



DATE 8/13/03
 PAGE

INVOICE

SOLD TO

FLEMING COMPANIES INC.
 CTF/LAFAYETTE DIVISION
 P.O. BOX 14660
 OKLAHOMA CITY OK 73124

SHIP TO

FLEMING COMPANIES, INC.
 113 KOHL DRIVE
 BROUSSARD LA 70518

Terms: net 10

CUSTOMER PURCHASE ORDER 101068 1f

ITEM	DESCRIPTION	QUANTITY	REGULAR	PROMO	UNIT PRICE	ITEM AMOUNT
			PRICE	ALLOW		
4	JAMBALAYA MIX 12/7.5 OZ BAGS	40	9.25	2.40	6.85	274.00
5	ETOUFFEE MIX 24/2.65 OZ BAGS	160	18.85	4.80	14.05	2,529.00
7	CAJUN GUMBO MIX 24/5 OZ BAGS	80	18.85	4.80	14.05	1,114.00
10	FISH FRY SEASONED 24/10 OZ B	50	17.17	2.64	14.53	726.50
16	CRAB CRAWFISH SHRIMP BOIL 24	30	27.01	0.00	27.01	810.30
29	UNSEAS FISH FRY 24/10 24/10	30	13.09	0.00	13.09	392.70
					SUBTOTAL	5,856.50
					AMOUNT DUE	5,856.50

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

CUSTOMER

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/23/02

CLAIM # LFC0211524

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$29.40

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail.com
TELEPHONE # (405) 384-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Late Deal Protection

Division 166

Vendor 153372 LOUISIANA FISH FRY

First Buy Date 9/30/2001

34470 03915600177 LA SEASONED FISH FRY

Inventory	Net Paid	Deal Net	Net - Deal Net	Claim Amt
11	\$18 13	\$15 70	\$2 43	\$26 73
<i>Total Due for</i>	<i>34470</i>	<i>11</i>	<i>Inventory</i>	<i>\$26 73 due</i>

CLAIM TOTAL	\$26 73
ADMINISTRATION FEE OF 10 00%	\$2 67
TOTAL DUE	\$29 40

218 given OI

4/12

Fleming Promotional Contract				Division	Lafayette	Ad Group	Consortium						
Manufacturer Name		Louisiana Fish Fry Products		Broker Name		Phone Number		225-386-2905 ext 278					
Date Submitted		8/20/01		Manufacturer Deal Number		4-Qtr 2001		E-Mail					
Order Dates		9/30 10/1/01 To 12/21/01		Pick-Up Allowance		Contract ID #		200108010000000000					
Ship Dates		10/7 10/1/01 To 12/31/01		Hazards Classification		Display, Reduced Price, Ad, Other?							
Reflect Dates		10/14 10/1/01 To 11/05/01		Category Manager		Carl Wilson		Minimum Case order for Allowance					
						Stop Charges							
						Extended Terms							
						Supplier Signature							
						AD Date							
						Ad Fee							
Division's Item Code	UPC MFG. CASE ITEM (Must have all three)	Description	Pack	Size	Pallet Quantity	Pallets Per Truck	List Cost	Off Invoice	ASAP	ASAP	Net Case Price	Net Unit Price	Program B/P
31636	31637	39156-00004 Cajun Jambalaya Mix	12	7.5oz	0	0	\$ 9.60	\$ 1.44	\$ -	\$ -	\$ -	\$ -	\$ -
3162B	31621	39156-00097 Cajun Gumbo Mix	24	5oz	0	0	\$ 19.20	\$ 2.88	\$ -	\$ -	\$ -	\$ -	\$ -
	344721	39156-00010 La Seasoned Fish Fry	24	10oz	0	0	\$ 17.52	\$ 2.64	\$ -	\$ -	\$ -	\$ -	\$ -
	344747	39156-00105 Seasoned Shrimp Fry	12	10oz	0	0	\$ 8.78	\$ 1.32	\$ -	\$ -	\$ -	\$ -	\$ -
	344705	39156-00177 La Seasoned Fish Fry	12	23oz	0	0	\$ 18.48	\$ 2.78	\$ -	\$ -	\$ -	\$ -	\$ -
	344983	39156-00275 N.O. Style Fish Fry Lemon	12	10oz	0	0	\$ 8.78	\$ 1.32	\$ -	\$ -	\$ -	\$ -	\$ -
					0	0			\$ -	\$ -	\$ -	\$ -	\$ -
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Coupon Info	Value:		Handling:						Incremental Dollars				

ENTERED 2001

USA

Feb 24 2003 11 44AM
 09/13/2001 14 31
 225-386-1638
 LA FISH FRY
 NO 2381 P 36/43
 PAGE 04

VOICE NO. 38846 - 5, 9018

DATE 10/11/01
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
C/O LAFAYETTE DIVISION
P.O. BOX 24600
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

TERMS: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

3152 01 LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ACTION	UNIT PRICE	ITEM AMOUNT
1	MAJALAYA MIX 12/7.5 OZ BAGS	20	9.25	1.44	7.81	156.20
2	LIQUID MIX 24/2.0 OZ BAGS	20	18.85	0.00	18.85	377.00
3	CATION GUMBO MIX 24/2.5 OZ BAGS	40	18.85	1.88	15.97	638.80
4	SEASON SEASONING 12/8 OZ BAGS	72	7.45	1.17	6.28	452.16
5	FISH FRY SEASONING 24/10 OZ BAGS	50	17.17	1.64	14.53	726.50
6	CRAB GRAVY FISH SHRIMP MIX 24/4	20	27.01	0.00	27.01	540.20
7	ALL NATURAL FISH FRY NO SALT	10	13.09	0.00	13.09	130.90
8	GRAVY MIX 4/2.75 OZ	16	10.21	0.00	10.21	163.36
9	SHRIMP & OYSTER FRY 12/10 OZ	20	8.41	1.32	7.09	141.80
10	CRAB BOWL 6/4.5 OZ BAGS	13	19.45	0.00	19.45	252.85
11	SEASONED FISH FRY 12/2.5 OZ P	11	18.13	2.78	15.35	168.85
12	NO FF LEMON 12/10 OZ BAGS	40	8.41	1.32	7.09	283.60
13	INJECTABLE MARINADE 6/10 OZ	28	14.65	3.75	10.90	305.20
14	INJECTABLE MARINADE W/INJECTO	24	24.65	6.25	18.40	441.60
15	WHIPPER/CR SEASONED FISH FRY	16	52.21	0.00	52.21	835.36
16	WHIPPER/SEA/LEMON FISH FRY	3	0.00	0.00	0.00	0.00

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FRANK TRUITS

FILE COPY

SUBTOTAL 5,614.38
 AMOUNT DUE 5,614.38
 CK# 25576576
 DATE 11-14-01
 DISCOUNT 128.36
 Bal Due \$326.38

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/23/02

CLAIM #.LFC0211532

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS.
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS.

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$72.60

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Late Deal Protection

Division : 166

Vendor 153372 LOUISIANA FISH FRY

First Buy Date 4/29/2001

Item	UPC	Description	Inventory	Allowance Due	Claim Amt
94474	03915600105	LA SEASONED SHRIMP FRY	50	\$1.32	\$66.00

CLAIM TOTAL \$66.00
 ADMINISTRATION FEE OF 10.00% \$6.60
 TOTAL DUE \$72.60

40 purchased 132 OI given

1-80-24-2003 11:45 AM

PKG

LA FISH FRY

PAGE 02

Fleming Promotional Contract			Division			Lafayette			Ad Group				
									Consortium				
Manufacturer Name		Luscious Fish Fry Products		Broker Name				Phone Number		225-330-2005 ext 278			
Date Submitted		3/30/01		Manufacturer Deal Dates		May June 2001		E-Mail		info@lusciousfish.com			
Order Dates		4/24	5/1/01 To	6/23	6/22/01	Pick-Up Allowance		Contract ID #					
Ship Dates		5/6	5/1/01 To	6/30	6/29/01	Hazardous Classification:		Display, Reduced Price, Ad, Other?					
Product Dates		5/13	5/1/01 To	5/19	6/29/01	Category Manager:		Carl Wilson		Wholesale Case order for Allowance			
Stop Charges													
Extended Terms													
Supplier Signature													
AD Date:													
Ad Fee:													
Division's Item Code	UPC # (PC-CASE-ITEM) (Reorder # if three)	Description	Pack	Size	Pallet Quantity	Pallets Per Truck	List Cost	OT Invoiced	SRP Back	AMAP	Net Case Price	Net Unit Price	Promo SRP
344747	39155-00105	La Barnap Fry	12	10oz	0	0	\$ 6.78	\$ 1.32	\$				\$
344871	39155-00282	La Chicken & Fish Bake	12	6oz	0	0	\$ 14.78	\$ 2.21	\$				\$
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Value:			Handling:			Incremental Dollars							

DS

38850

9046

INVOICE NO

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



DATE 11/2/01
PAGE 1

INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
1117 GAYLLETTE BOULEVARD
P.O. BOX 24660
OKLAHOMA CITY OK 73121

FLEMING COMPANIES, INC.
1117 GAYLLETTE BOULEVARD
P.O. BOX 24660
OKLAHOMA CITY OK 73121

CUSTOMER PURCHASE ORDER

6007 0001 11

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	ITEM AMOUNT
1	CONDOR MIX 12.75 OZ	100	20.00	2000.00
2	TOURNEE MIX 24.75 OZ	100	20.00	2000.00
3	TOURNEE MIX 24.75 OZ	100	10.00	1000.00
4	RAW CRAB FISH SHRIMP POUL	100	4.00	400.00
5	GRAVY MIX 12.75 OZ	100	10.00	1000.00
6	SHRIMP & OYSTER FRY 12.75 OZ	100	1.30	130.00
7	RAW POUL	100	11.00	1100.00

[Handwritten signature]

7/11/01

Key Carter

pd 6/2/01
Ac # 2550310
Date 196.34

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

SUBTOTAL 11,830.00
AMOUNT DUE 11,830.00
~~11,830.00~~
Due 318.96
Bal Due 960.11

FLEMING COMPANIES, INC.
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/23/02

CLAIM # LFC0211527

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR—YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$105.60

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Late Deal Protection

Division - 166

Vendor 153372 LOUISIANA FISH FRY

First Buy Date 7/22/2001

Item	UPC	Description	Inventory	Allowance Due	Claim Amt
31838	03915600004	LA JAMBALYA MIX	40	\$2 40	\$96 00

CLAIM TOTAL	\$96 00
ADMINISTRATION FEE OF 10 00%	\$9 60
TOTAL DUE	\$105 60

2.40 Allow
 1.44 Allow @ I given

 • 96 Difference
 @ 40 = \$38.40

CE NO. 28850
 11846 13.87

DATE 07/24/01
 PAGE 1

Louisiana Fish Fry Products
 5267 Plank Road
 Baton Rouge, LA 70805
 (225) 356 2905
 www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

CEMENT COMPANIES, INC.
 CEMENT DEPARTMENT
 P.O. BOX 24600
 OKLAHOMA CITY, OK 73124

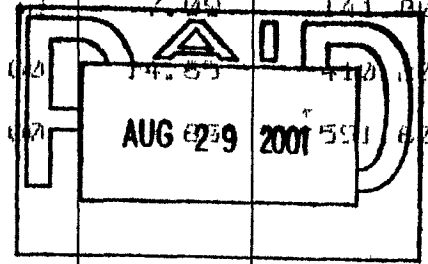
FILMING COMPANIES, INC.
 115 MOH DRIVE
 BRUSHARD LA 70518

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

013 735 11

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
1	TADPOLE EYED MIX 1.27 5 OZ BAGS	40 ✓	9.25	1.44	7.81	312.40
2	LETOUFFEE MIX 1.4 6.5 OZ BAGS	40 ✓	18.85	0.00	18.85	754.00
3	CAJUN SEASONING 1.78 0.2 (100)	36 ✓	7.45	0.00	7.45	268.20
4	FISH FRY SEASONED 1.4 10 OZ B	50 ✓	17.17	2.61	14.56	728.50
5	CRAB CRABEISH SHRIMP SOUL 1.4	30 ✓	17.01	0.10	16.91	507.30
6	ALL NATURAL FISH FRY-NO SOUL	30 ✓	13.09	0.00	13.09	392.70
7	ORZO MIX 1.12 25 OZ	10 ✓	10.21	0.00	10.21	102.10
8	SHRIMP & OYSTER FRY 1.2 10 OZ	40 ✓	8.41	1.70	7.09	283.60
9	CRAB BOLL 0.4 38 BAGS	104 ✓	17.6	11.20	16.39	1,704.56
10	SEASONED FISH FRY 1.2 10 OZ B	32 ✓	18.15	0.00	18.15	580.80
11	NO FISH FRY 1.2 10 OZ BAGS	20 ✓	8.41	1.70	7.09	141.80
12	UNDETECTABLE MARINADE 0.7 16 OZ	28 ✓	14.65	0.00	14.65	410.20
13	UNDETECTABLE MARINADE W/ FISH FRY	24 ✓	24.65	0.00	24.65	591.60



France LOPUS

Disc 182.52

RJD (colma)

SUBTOTAL 6,005.98
 AMOUNT DUE 6,005.98

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

But Due #3340

Fleming Promotional Contract

4/22
11 0007 11 42 AM FWO

Manufacturer Name: Louisiana Fish Fry Products		Broker Name:		Phone Number: 225-358 2905 ext.278	
Date Submitted: 6/21/01		Manufacturer Deal Name: AUGUST FSI		E-Mail: mich@louisianafishfry.com	
Order Dates: 7/29 8/8/01 To 8/18 8/24/01	Pick-Up Allowance:		Contract ID #:		
Ship Dates: 7/29 8/8/01 To 8/18 8/31/01	Hazardous Classification:		Display, Reduced Price, Ad, Other? :		
Reflect Dates: 8/8 8/8/01 To 8/18 8/31/01	Category Manager: Carl Wilson		Minimum Case order for Allowance:		

IN AND OUT ITEM FOR FOOD SHOW

Stop Charges:	Extended Terms:
Supplier Signature: <i>M. Me...</i>	AD Date:
Ad Fee:	

Division's Item Code	UPC MFG-CASE ITEM (Must have all 12)	Description	Pack	Size	Pallet Quantity	Pallets Per Truck	List Cost	Off Invo	B/W Back	ASAP	Net Case Price	Net Unit Price	Promo SRP
316384	39156-00004	LA CAJUN JAMBALAYA	12	7.5oz		0	\$ 9.60	\$ 2.40	\$ -	\$ -	\$ 7.20	\$ 0.60	\$ -
316257	39156-00005	LA ETOUFFEE MIX	24	8.5oz		0	\$ 19.20	\$ 4.80	\$ -	\$ -	\$ 14.40	\$ 0.60	\$ -
316281	39156-00007	LA GUMBO MIX	24	5oz		0	\$ 19.20	\$ 4.80	\$ -	\$ -	\$ 14.40	\$ 0.60	\$ -
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Coopon Info	Value	Handling	Incremental Dollars
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11 0007 11 42 AM FWO

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

8/23/02

CLAIM # LFC0211529

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR—YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS.

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT \$536 25

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL PRGNorman@Hotmail.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Shorted Deal Product

Division 166

Vendor 153372 LOUISIANA FISH FRY
 Invoice Nbr 356199 Receive Date 10/30/2001

Item Nbr	Inv Dte	Item Nbr	Desc	UPC	OQty	RQty	Short	Gross	Alt	BBk	Net	Claim Amt	Batch
846-229894	10/26/200	98260	LA CAJUN BTR MARI/INJ	03915600366	13	0	13	150.00	37.50	0.00	112.50	\$487.50	112069301

CLAIM TOTAL \$487.50
 ADMINISTRATION FEE OF 10.00% \$48.75
 TOTAL DUE \$536.25

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INVOICE NO.

38850
38846 - 11/10/01

DATE

PAGE

11/10/01

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
15740 WYATT DR
P.O. BOX 2100
CITY OF HOUMA, LA 70701

FLEMING COMPANIES, INC.
15740 WYATT DR
HOUMA, LA 70701

TERMS: NET 30

CUSTOMER PURCHASE ORDER 356,000.00

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	ITEM AMOUNT
300	...	1

CK# 25584745
DATE 11-28-01
DISCOUNT 39.00

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

...	...
...	...

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

12/9/02

CLAIM # LFC2200327

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR-YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

2
6

DUE US ON TOTAL DEBIT \$36 99

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL Vendor Service@PRGX.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Administrative Fee Calculated Incorrectly
 Charge to Recover Cost Of Processing, Per Vendor Purchase Manual Sect 7.15
 Amount To Be 10% of Allowance, or \$50.00 Which ever is Greater
 Attached Invoices incorrectly billed the administrative fee. Difference due

Invoice #	Inv Date	Department	Description	Amount	Amt 5/5	Amount Due
LFX419185	4/19/2002	100 518 0020	VNDR ADMN FEE-ASAP/T	13 01	\$50 00	36 99

Invoice Number	Inv Date	Account Number	Invoice Amount	Check Number	Check Date
LFX419185	4/19/2002	100 410 (MM)	EQUALIZATION GROCERY	656761	4/25/2002
LFX419185	4/19/2002	100 518 0020	VNDR ADMN FEE ASAP/T	656761	4/25/2002

133372 LOUISIANA FISH FRY

36 99

Fleming Deductions
2/24/03

Deduction #	Amount	Reason for Dispute
LFC0211526	\$ 1,012 11	Need PO # this is referencing
LFC0211523	\$ 535 26	Need PO # this is referencing
LFC0211530	\$ 473 55	Allowance given off invoice #224633
LFC0211531	\$ 192 48	Duplicate deduction Original Deductin #LFF570190
LFC0211522	\$ 217 80	Buy dates do not match Promo Contract sent Item #29 not on Promo contract Item #105 Promo given off invoices for that period
LFC0211528	\$ 587 40	Allowance given off invoice #228631
LFC0211524	\$ 29 40	Allowance given off invoice #229618
LFC0211532	\$ 72 60	Only 40 purchased and allowance given off invoice #226813
LFC0211527	\$ 105 60	Allowance of 1 44 given off invoice #228287 Should be difference of 96 promo not full 2 40 as shown on Promo Calender
LFC2200327	\$ 36 99	??? Need better explanation

LFC0211529 \$ 536.25 Deal given off invoice # 237755



DEDUCTION DOCUMENT

Companies, Inc.

1945 Lakepointe Drive Lewisville, TX 75057

Corporate Category Marketing

TYPE 2

A/P PAYEE NO 153372		DEDUCTION NO GMD 84086			
VENDOR NAME Louisiana Fish Fry 5267 Plank Rd Baton Rouge, LA 70805		PREPARED DATE 12/16/02			
ATTENTION Accounting Dept		MERCHANDISER Lesa Hernandez			
REFERENCE INVOICE NO		INVOICE DATE			
PURCHASE ORDER NO		REC DATE			
PURCHASE ORDER DATE		DUE DATE			
DESCRIPTION		ITEM CODE	\$ EACH	WGT	AMOUNT
Promotional Allowance Not Given on Open Stock Products					
		KOP			
		Memphis			
		Dallas			
		Sacramento			
		LaCrosse			
COMMENTS		REASON CODE (R/C)		TOTAL AMOUNT DEDUCTED	
Period 13	D = Damaged		L = List Price		\$411 24
	S = Shortage		Q = Quoted Price		
O = Past Due Invoice		Account No		ACCOUNT NUMBER	
P = Promotion Allow		R = Refused Product		900-2030630-9004	
A = Advertising Allow		F = Freight Amount		AMOUNT	
ORIGINATED BY		SPECIALTY FOODS			
Lesa Hernandez		972-906-1572		Total (\$411 24)	
<p>DO NOT PAY - Total amount will be deducted on a remittance Refer to DEDUCTION and INVOICE numbers on all correspondence</p>					

show items 111802

Div	Item Num	VUPC	IUPC	Item Description	LWK1	LWK2	LWK3	LWK4	LWK5	Total units combined	Units X OI Allow	Totals
120	31465	39156	29	LFF ALL NATURAL FISH FRY	0	0	0	0	0	0		
120	47972	39156	29	LFF FISH FRY NO SALT	0	0	0	0	0	0		
159	47972	39156	29	LFF FISH FRY NO SALT	0	2 160	48	264	- 840	3,312		
35	47972	39156	29	LFF FISH FRY NO SALT	0	0	0	0	0	0		
159	47750	39156	45	LFF COCKTAIL SAUCE	0	480	0	180	60	720		
35	47750	39156	45	LFF COCKTAIL SAUCE	0	0	0	0	0	0		
159	47751	39156	46	LFF TARTAR SAUCE	0	468	192	0	0	660		
35	47751	39156	46	LFF TARTAR SAUCE	0	0	0	0	0	0		\$411 24

What P.O.'s are they referencing?



DEDUCTION DOCUMENT

Companies, Inc

1945 Lakepointe Drive Lewisville, TX 75057

Corporate Category Marketing

TYPE 2

A/P PAYEE NO 153372		DEDUCTION NO GMD 84110			
VENDOR NAME Louisiana Fish Fry 5267 Plank Rd Baton Rouge LA 70805		PREPARED DATE 12/16/02		MERCHANTISER Lesa Hernandez	
ATTENTION Accounting Dept		INVOICE DATE			
REFERENCE INVOICE NO		REC DATE			
PURCHASE ORDER NO		DUE DATE			
PURCHASE ORDER DATE					
DESCRIPTION		ITEM CODE	\$ EACH	WGT	AMOUNT
Promotional Allowance Not Given On Open Stock Products					
KOP					
Memphis					
Dallas					
Sacramento					
LaCrosse					
COMMENTS	REASON CODE (R/C)		TOTAL AMOUNT DEDUCTED		\$1 535 16
	D = Damaged	L = List Price	ACCOUNT NUMBER		AMOUNT
	S = Shortage	Q = Quoted Price			
	O = Past Due Invoice Account No		900-2030630-9004		(\$1 535 16)
	P = Promotion Allow	R = Refused Product			
A = Advertising Allow	F = Freight Amount				
ORIGINATED BY Lesa Hernandez	SPECIALTY FOODS 972-906-1572		Total		(\$1 535 16)
<p>DO NOT PAY - Total amount will be deducted on a remittance Refer to DEDUCTION and INVOICE numbers on all correspondence</p>					

show items 111802

Div	Item Num	VUPC	IUPC	Item Description	LWK1	LWK2	LWK3	LWK4	LWK5	Total units combined	Units X OI Allow	Totals
120	47955	39156	10	LFF LOUISIANA FISH FRY	0	0	0	0	0	0		\$0.00
159	47955	39156	10	LFF LOUISIANA FISH FRY	0	8 688	1,992	1,152	2,520	14 352		\$1,004.64
35	47955	39156	10	LFF LOUISIANA FISH FRY	0	0	0	0	0	0		\$0.00
40	45819	39156	10	LFF SEASONED FISH FRY	0	0	0	0	0	0		\$0.00
120	82237	39156	275	LFF FISH FRY LEMON	0	0	0	0	0	0		\$0.00
35	82237	39156	275	LFF FISH FRY LEMON	0	0	0	0	0	0		\$0.00
159	82237	39156	275	LFF FISH FRY LEMON	0	1,428	168	204	348	2 148		\$150.36
40	82237	39156	275	LFF FISH FRY LEMON	0	0	0	0	0	0		\$0.00
40	47823	39156	201	LFF COBBLER MIX	0	0	0	0	0	0		\$0.00
120	34332	39156	201	LFF APPLE/PEACH COBBLER	0	0	0	0	0	0		\$0.00
120	30352	39156	13	LFF CAJUN SPICY CHIC FRY	0	0	0	0	0	0		\$0.00
40	47971	39156	13	LFF CAJUN CHICKEN FRY	0	0	0	0	0	0		\$0.00
120	47971	39156	13	LFF CAJUN CHICKEN FRY	0	0	0	0	0	0		\$0.00
159	47971	39156	13	LFF CAJUN CHICKEN FRY	0	1,380	144	264	300	2,088		\$146.16
35	47971	39156	13	LFF CAJUN CHICKEN FRY	0	0	0	0	0	0		\$0.00
159	47637	39156	105	LFF SHRIMP FRY SEASONED	0	696	264	300	108	1,368		\$95.76
35	47637	39156	105	LFF SHRIMP FRY SEASONED	0	0	0	0	0	0		\$0.00
120	47637	39156	105	LFF SHRIMP FRY SEASONED	0	0	0	0	0	0		\$0.00
120	30233	39156	4	LFF CAJUN JAMBALAYA MIX	0	0	0	0	0	0		\$0.00
40	48877	39156	4	LFF CAJUN JAMBALAYA MIX	0	0	0	0	0	0		\$0.00
159	48877	39156	4	LFF CAJUN JAMBALAYA MIX	0	408	60	96	60	624		\$49.92
35	48877	39156	4	LFF CAJUN JAMBALAYA MIX	0	0	0	0	0	0		\$0.00
35	82236	39156	274	LFF DIRTY RICE MIX	0	0	0	0	0	0		\$0.00
159	82236	39156	274	LFF DIRTY RICE MIX	0	288	72	0	60	420		\$33.60
40	82236	39156	274	LFF DIRTY RICE MIX	0	0	0	0	0	0		\$0.00
35	39728	39156	203	LFF RED BEANS & RICE	0	0	0	0	0	0		\$0.00
120	39728	39156	203	LFF RED BEANS & RICE	0	0	0	0	0	0		\$0.00
159	39728	39156	203	LFF RED BEANS & RICE	0	528	60	48	48	684		\$54.72
												\$1,535.16

What P.O.'s?

FLEMING COMPANIES, INC
ACCOUNTS PAYABLE DEPARTMENT / LAFAYETTE DIVISION
770 WEST ROCK CREEK ROAD
NORMAN, OK 73071

12/8/02

CLAIM # LFC0212969

LOUISIANA FISH FRY
CUSTOMER SERVICE
5267 PLANK RD
BATON ROUGE, LA 70405

VENDOR # 153372

DEPARTMENT 100 GROCERY

TO THE VENDOR--YOUR PROMPT ATTENTION IS NECESSARY THIS CHARGEBACK WILL BE
PROCESSED IMMEDIATELY AND PLACED IN LINE FOR DEDUCTION IN 30 DAYS
INDICATE THE ABOVE DOCUMENT NUMBER ON ALL CORRESPONDENCE AND/OR CALLS

REASON FOR CHARGEBACK

DOCUMENTATION ATTACHED

DUE US ON TOTAL DEBIT **\$493 20**

*All invoices following show
Promos*

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE
EMAIL VendorService@PRGX.com
TELEPHONE # (405) 364-4796 FAX # (405) 364-4574
PRG-SCHULTZ, 770 W ROCK CREEK RD, SUITE 111-113, NORMAN, OK 73071

Price Protection on Price Decrease

Vendor 153372

LOUISIANA FISH FRY

SKU 08744 UPC 03915600157 Description LA CRAW FISII/SHIRIMP BOIL

PO NBR	PO DATE	RCV DATE	PO QTY	RCV QTY	INV NBR	INV DATE
363054	1/30/2001	2/6/2001	26	26	39845 224633	2/1/2001 ✓
405059	2/16/2001	2/22/2001	39	39	38846 224988	2/19/2001 ✓
416332	2/21/2001	2/27/2001	26	26	313846 225097	2/22/2001 ✓
447911	3/6/2001	3/14/2001	52	52	38846 225396	3/7/2001 ✓
532848	4/9/2001	4/13/2001	78	78	38846 226235	4/10/2001 ✓
557993	4/18/2001	4/24/2001	104	104	38846 226548	4/19/2001 ✓
600888	5/2/2001	5/9/2001	104	104	38846 226813	5/3/2001 ✓
665568	5/21/2001	5/28/2001	104	104	38846 - 227143	5/22/2001 ✓
776060	6/19/2001	6/27/2001	13	13	38846 227747	6/20/2001 ✓
869924	7/12/2001	7/18/2001	26	26	38846-228108	7/13/2001 ✓
013735	7/20/2001	7/31/2001	104	104	38846 228287	7/24/2001 ✓
313235	10/10/2001	10/16/2001	13	13	38846 229618	10/11/2001 ✓
356199	10/23/2001	10/30/2001	13	13	38846 229894	10/26/2001 ✓
606424	1/2/2002	1/9/2002	65	65	38846 230937	✓

Total Years Receiving 52 Weeks Weekly Average Weeks Total Cases Cost Change Amt Due
 767 / 52 = 15 X 4 = 60 X \$8 22 = \$493 20

Total Due \$493 20

Can't need dates

COST CHANGES

VENDOR La. Fish Fry Products

FLOOR STOCK PROTECTION YES NO X

Floorstock

EFFECTIVE DATE 10-1-01
(First date orders will be placed at new price)

EFFECTIVE DATE TO RETAILERS _____
(Determined by Fleming)

MUST BE CURRENT BUYING BRACKET

FLEMING CODE	ITEM DESCRIPTION	PK / SIZE	OLD FOB	NEW FOB	OLD DLVD	NEW DLVD	CHANGE PER CASE
087445	La. Sack Size Craw, Crab Boil	6/45 ^{lb}	27.67	19.45			
						10/6	
	* The new FOB price includes your .354 pick-up allowance					10/14	

THIS FORM IS USED TO HELP SIMPLIFY COST CHANGES PLEASE FILL OUT AND ATTACH TO PRICE CHANGE SHEET PUT OUT BY YOUR COMPANY OUTLINING THIS CHANGE
THANK YOU
*ALL FREIGHT CHANGES MUST BE MADE IN THESE COLUMNS

REPRESENTATIVE SIGNATURE Mitch Menard DATE 9-21-01

COMPANY La. Fish Fry Products ADDRESS 5267 Plank Rd. B.R. LA 70805

INVOICE NO.

38850
38846 - 224988

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



DATE

02/19/01

PAGE

1

INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
CTP/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROOK PARK LA 70518

714

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER.

405050 LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
5	ETOUFFEE MIX 24/2.65 OZ BAGS	✓ 80	17.41	2.66	14.75	1,180.00
8	CAJUN SEASONING 12/8 OZ CANS	✓ 40	7.45	0.00	7.45	298.00
10	FISH FRY SEASONED 24/10 OZ B	✓ 50	17.17	2.63	14.54	727.00
16	CRAB CRAWFISH SHRIMP BOIL 1/4	✓ 50	27.01	4.10	22.91	1,145.50
29	ALL NATURAL FISH FRY-NO SALT	✓ 20	11.07	2.00	11.07	221.40
51	GRAVY MIX 24/1.75 OZ	✓ 20	10.21	0.00	10.21	326.70
105	SHRIMP & OYSTER FRY 12/10 OZ	✓ 40	8.41	1.31	7.10	284.00
157	CRAB BOIL 6/4.5# BAGS	✓ 20	27.67	11.28	16.39	639.20
177	SEASONED FISH FRY 12/12 OZ B	✓ 44	10.13	1.77	15.36	675.84
275	NO FF/FMON 12/10 OZ BAGS	✓ 40	8.41	1.33	7.08	283.20

Subtotal
2/21/01

Handwritten signature

Frank

Pd 3/28/01
ck # 254718
Disc 14016

Adjusted 5/18/01

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

SUBTOTAL 5,751.00
AMOUNT DUE 5,751.00

FILE COPY

Balance Due 255.50

INVOICE NO.

38846 225097

DATE
PAGE

02/22/1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905

LA 70518

HL'D A

70518 0000



INVOICE

VENDOR

LA FISH FRY PRODUCTS
LOUISIANA FISH FRY
5267 PLANK RD

SHIP TO

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

FLEMING COMPANIES, INC.
YVETTE DIVISION
PO BOX 24660
OKLAHOMA CITY OK 73124

DATE ORDERED

TERMS

60%

IMPORTANT NOTICE

SHIP VIA

P/U

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER:

QUANTITY ORDERED	UPC	DESCRIPTION	UNIT PRICE	ITEM AMOUNT
20	39156 00004	LA CRAWFISH MIX	8.53	170.60
40	39156 00004	LA OYSTERS	17.41	696.40
20	39156 00004	LA FISH FRY	17.17	343.40
20	39156 00004	NATURAL FISH FRY	13.09	261.80
40	39156 00004	OYSTER FRY	8.41	336.40
20	39156 00004	CRAB BOIL	27.67	553.40
20	39156 00004	NO. 12 LEMON	8.41	168.20

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
50	LA ALL H TUFF FI	50	11.00	0.00	11.00	550.00
20	LA CRAWFISH MIX	20	8.53	0.00	8.53	170.60
40	LA OYSTERS	40	17.41	2.66	14.75	590.00
20	LA FISH FRY SEASONED	20	17.17	2.63	14.54	290.80
20	NATURAL FISH FRY NO. 12	20	13.09	2.02	11.07	221.40
40	OYSTER FRY	40	8.41	1.31	7.10	284.00
20	CRAB BOIL	20	27.67	11.28	16.39	327.80
20	NO. 12 LEMON	20	8.41	1.33	7.08	141.60
MERCHANDISE		TOTAL UNITS	436			
FINE PHYLIS						

Rafael B...

*Pd 3/20/10
Chk # 254712
Dues 137.5*

Michelle Brea

7pts

SUBTOTAL 5,663.
AMOUNT DUE 5,663.

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

Sub Total 691.75

38850

INVOICE NO. 38846 - 225396

DATE 03/07/01

PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356-2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
CTP/LACAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
11 KOHL DRIVE
PROUSSARD LA 70050

7/14

Terms: 1% 10 NET 30

CUSTOMER PURCHASE ORDER

447911 LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7.5 OZ BAGS	200	8.50	0.00	8.50	170.00
8	CAJUN SEASONING 12/8 OZ CANS	36	7.45	0.00	7.45	268.20
10	FISH FRY SEASONED 24/10 OZ P	150	17.17	2.00	14.54	2,181.00
29	ALL NATURAL FISH FRY-NO SALT	50	11.07	0.00	11.07	553.50
49	CAJUN SEASONING 12/17 OZ CAN	28	13.11	0.00	13.11	369.80
105	SHRIMP & OYSTER FRY 17/10 OZ	40	8.41	1.31	7.10	284.00
157	CRAB BOIL 6/4.5# BAGS	52	27.67	11.00	16.37	852.28
177	SEASONED FISH FRY 12/2.5 OZ B	22	18.10	2.77	15.36	337.92
275	NO FF/LEMON 12/10 OZ BAGS	20	8.11	1.00	7.08	141.60

Pd 4/16/01
ch 42547901
Disc 630.55

Ray C.

Frank

Adjusted

SUBTOTAL 5,158.98
AMOUNT DUE 5,158.98

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

But Disc 394.52

38846 - 226548

INVOICE NO. 38850

Louisiana Fish Fry Products
 5267 Plank Road
 Baton Rouge, LA 70805
 (225) 356-2905
 www.louisianafishfry.com



DATE 04/14/01
 PAGE 1

INVOICE

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SHIP TO

FLEMING COMPANIES, INC.
 CTR/LAFAYETTE DIVISION
 P.O. BOX 24660
 OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
 113 KOHL DRIVE
 BROUSSARD LA 70518

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER 55 / 99 3 LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
✓ 4	JAMBALAYA MIX 12/7.5 OZ BAGS	✓ 20	8.53	0.00	8.53	170.60
✓ 5	ETOUFFEE MIX 24/2.65 OZ BAGS	✓ 80	17.41	2.65	14.75	1,180.00
✓ 10	FISH FRY SEASONED 24/10 OZ B	✓ 50	17.17	2.63	14.54	727.00
✓ 16	CRAB CRAWFISH SHRIMP BOIL #4	✓ 100	27.01	4.10	22.91	2,291.00
✓ 29	ALL NATURAL FISH FRY-NO SALT	✓ 30	13.07	2.00	11.07	332.10
✓ 49	CAJUN SEASONING 12/17 OZ CAN	✓ 14	13.21	0.00	13.21	184.94
✓ 157	CRAB BOIL 6/4.5# BAGS	✓ 104	27.67	11.28	16.39	1,704.56
✓ 177	SEASONED FISH FRY 12/20 OZ B	✓ 33	18.13	2.77	15.36	506.88
✓ 275	NO FF/LEMON 12/10 OZ BAGS	✓ 10	8.41	1.33	7.08	141.60

Pd 5/21/01
 ch # 254946
 Disc 196.11

[Handwritten signatures]

SUBTOTAL 7,238.68
 AMOUNT DUE 7,238.68

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

FILE COPY

INVOICE NO. 38846 - 228108

DATE 07/13/01
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
CTP/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
115 MOORE DRIVE
BROUSSARD LA 70518

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

8699c4 FL

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
✓7	CAJUN GUMBO MIX 24/5 OZ BAGS	✓ 40	18.85	0.00	18.85	754.00
✓8	CAJUN SEASONING 12/8 OZ CANS	✓ 36	7.45	0.00	7.45	268.20
✓10	FISH FRY SEASONED 24/10 OZ B	✓ 100	17.17	2.64	14.53	1,453.00
✓16	CRAB CRAWFISH SHRIMP BOIL 24	✓ 50	27.01	4.10	22.91	1,145.50
✓29	ALL NATURAL FISH FRY-NO SALT	✓ 30	13.09	0.00	13.09	392.70
✓49	CAJUN SEASONING 12/17 OZ CAN	✓ 42	13.21	0.00	13.21	554.82
✓105	SHRIMP & OYSTER FRY 12/10 OZ	✓ 40	0.41	1.32	7.09	283.60
✓157	CRAB BOIL 6/4.5# BAGS	✓ 16	27.07	11.28	16.39	426.14
✓177	SEASONED FISH FRY 12/22 O B	✓ 33	18.13	0.00	18.13	598.29
✓275	NO FF/LEMON 12/10 OZ BAGS	✓ 20	8.41	1.32	7.09	141.80

Jad

GL

[Signature]

*Paid 8/15/01
Ch # 25532544
Disc. \$140.11*

SUBTOTAL 6,018.05
AMOUNT DUE 6,018.05

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

38850

INVOICE NO. 38846 - 227443

DATE 05/22/01
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



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SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
CTP/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER 665568 LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
8	CAJUN SEASONING 12/8 OZ CANS	36	7.45	0.00	7.45	268.20
10	FISH FRY SEASONED 24/10 OZ B	100	17.17	0.00	17.17	1,717.00
16	CRAB CRAWFISH SHRIMP ROLL 24	100	27.00	4.10	22.91	2,291.00
29	ALL NATURAL FISH FRY-NO SALT	30	13.09	0.00	13.09	392.70
51	GRAVY MIX 24/.75 OZ	16	10.21	0.00	10.21	163.36
157	CRAB BOIL 6/4.5# BAGS	104	27.67	11.28	16.39	1,704.56
177	SEASONED FISH FRY 12/22 OZ B	28	10.13	0.00	10.13	398.86
275	NO FF/LEMON 12/10 OZ BAGS	20	8.41	0.00	8.41	168.20
					SUBTOTAL	7,103.81
					AMOUNT DUE	7,103.81

Pd 2/1/06
Chk # 2551996
Dues 186.2

Adjusted # 7/27/01

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

Bal Due 11.50

INVOICE NO. 38846 - 229618

DATE 10/11/01
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

PAGE

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FLEMING COMPANIES, INC.
CTP/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

313235 LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7.5 OZ BAGS	20	9.25	1.44	7.81	156.20
5	ETOUFEE MIX 24/2.65 OZ BAGS	20	18.85	0.00	18.85	377.00
7	CAJUN GUMBO MIX 24/5 OZ BAGS	40	18.85	2.88	15.97	638.80
8	CAJUN SEASONING 12/8 OZ CANS	72	7.45	1.17	6.28	452.16
10	FISH FRY SEASONED 24/10 OZ B	50	17.17	2.64	14.53	726.50
16	CRAB CRAWFISH SHRIMP BOIL 24	20	27.01	0.00	27.01	540.20
20	ALL NATURAL FISH FRY NO SALT	10	13.09	0.00	13.09	130.90
31	GRAVY MIX 24/.75 OZ	16	10.21	0.00	10.21	163.36
105	SHRIMP & OYSTER FRY 12/10 OZ	20	8.41	1.32	7.09	141.80
157	CRAB BOIL 6/4.5# BAGS	13	19.45	0.00	19.45	252.85
177	SEASONED FISH FRY 12/22 OZ B	11	18.13	2.78	15.35	168.85
275	NO FF/LEMON 12/10 OZ BAGS	40	8.41	1.32	7.09	283.60
336	INJECTABLE MARINADE 6/16 OZ.	20	14.65	3.75	10.90	305.20
350	INJECTABLE MARINADE W/INJECTO	24	24.65	0.25	18.40	441.60
266	SHIPPER/LA SEASONED FISH FRY	16	52.21	0.00	52.21	835.36
334	SHIPPER/SEA/LEMON FISH FRY 7	3	0.00	0.00	0.00	0.00

Frank Roberts

[Signature]
Dec 2001

SUBTOTAL 5,614.38
AMOUNT DUE 5,614.38
CK# 25576576
DATE 11-14-01
DISCOUNT 128.36

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

38850

38846 - 270287

DATE 07/24/01
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356-2905
www.louisianafishfry.com



INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
CTP/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

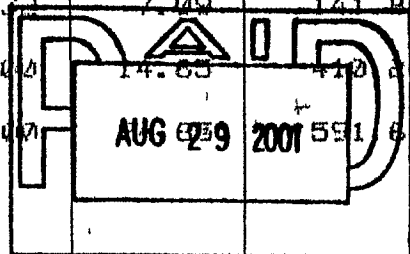
FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

Terms: 2% 10 NET 30

CUSTOMER PURCHASE ORDER

013 735 LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX, 12/7.5 OZ BAGS	40 ✓	9.25	1.44	7.81	312.40
5	ETOUFFEE MIX 24/2.65 OZ BAGS	40 ✓	18.85	0.00	18.85	754.00
8	CAJUN SEASONING 12/8 OZ CANS	36 ✓	7.45	0.00	7.45	268.20
10	FISH FRY SEASONED 24/10 OZ B	50 ✓	17.17	2.64	14.53	726.50
16	CRAB CRAWFISH SHRIMP BOIL 24	20 ✓	27.01	4.10	22.91	458.20
29	ALL NATURAL FISH FRY-NO SALT	30 ✓	13.09	0.00	13.09	392.70
51	GRAVY MIX 24/7.75 OZ	16 ✓	10.21	0.00	10.21	163.36
105	SHRIMP & OYSTER FRY 12/10 OZ	40 ✓	8.41	1.37	7.04	283.60
157	CRAB BOIL 6/4.5# BAGS	104 ✓	27.67	11.20	16.39	1,704.56
177	SEASONED FISH FRY 12/22 OZ B	82 ✓	18.13	0.00	18.13	398.86
275	NO FF/LEMON, 12/10 OZ BAGS	20 ✓	8.41	1.71	7.09	141.80
236	INJECTABLE MARINADE 6/16 OZ.	28 ✓	14.65	0.00	14.65	410.20
350	INJECTABLE MARINADE W/INJECTO	24 ✓	24.65	0.00	24.65	591.60



Frank Lopez

Due 182.32

RJD Colman

SUBTOTAL 6,605.98
AMOUNT DUE 6,605.98

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

But Due #33.40

INVOICE NO.

130937

DATE
PAGE

3/1/04

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

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SHIP TO

FILMING COMPANIES, INC.
CITIZENRY LIFE DIVISION
P.O. BOX 14600
OKLAHOMA CITY OK 73114

FILMING COMPANIES, INC.
113 POPE DRIVE
BROOKSHIRE LA 70018

Terms: 2/10 NET 30

CUSTOMER PURCHASE ORDER

ITEM	DESCRIPTION	QUANTITY	REORDER PRICE	FROM UNIT	UNIT PRICE	ITEM AMOUNT
5	FLOUR MIX 24/10 02 BAGS	100	10.97	2.80	10.97	1,097.00
7	CAJUN GUMBO MIX 24/10 07 BAGS	40	10.97	2.80	10.97	438.80
8	CAJUN SEASONING 12/10 07 BAGS	50	7.45	0.00	7.45	372.50
10	CRAB CRAWFISH SHRIMP BOIL 1/4	100	17.01	0.00	17.01	1,701.00
13	UNSALTED FISH FRY 24/10 24/10	30	12.61	4.50	12.61	378.30
157	CRAB BOIL 6/4 08 BAGS	105	19.45	3.00	16.45	1,727.25

revised that they did not receive

still did not see deal on #16

*PK 25615109
25-02
Dec. * 169.33*

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

TOTAL AMOUNT DUE
Bal Due #317484

346 + 226813



DATE 05/03/01
PAGE 11

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com

INVOICE

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FLEMING COMPANIES, INC.
1P/LAFAYETTE DIVISION
P.O. BOX 24660
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

Terms: NET 30

ORDER PURCHASE ORDER

600 888 LF

DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
TAMBALAYA MIX 1E/7.5 OZ BAGS	40	9.25	0.00	9.25	370.00
TOUFFEE MIX 24/2.65 OZ PADS	40	18.85	0.00	18.85	1,508.00
AJUN GUMBO MIX 24/5 OZ BAGS	40	18.85	0.00	18.85	1,508.00
RAB CRAWFISH SHRIMP BOIL 24	140	27.01	4.10	22.91	3,207.40
GRAVY MIX 24/2.65 OZ	50	10.21	0.00	10.21	510.50
SHRIMP & OYSTER FRY 1E/10 OZ	40	8.41	1.30	7.11	284.40
RAB BOIL 8/4.5# BAGS	104	27.67	11.00	16.67	1,733.28

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Michael

Pd 6/12/01
Chk # 25503105
Dues 196.34

Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all other charges, including attorney fee

FILE COPY

SUBTOTAL 8,760.38
AMOUNT DUE 8,760.38
#17192
Due 318.96
Bal Due 960.41

VOICE NO. 38846 - 227747

DATE 06/20/01
PAGE 1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO

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FLEMING COMPANIES, INC.
CTP/LAFAYETTE DIVISION
P.O. BOX 12460
OKLAHOMA CITY OK 73124

FLEMING COMPANIES, INC.
113 KOHL DRIVE
AROUSSARD LA 70518

Terms: 1/2% 10 NET 30

STOMER PURCHASE ORDER 176060 FL

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
5	ETOUFFEE MIX 24/2.65 OZ BAGS	80	18.85	0.00	18.85	1,508.00
7	CAJUN GUMBO MIX 24/5 OZ BAGS	40	18.85	0.00	18.85	754.00
8	CAJUN SEASONING 12/6 OZ CANS	36	7.45	0.00	7.45	268.20
10	FISH FRY SEASONED 24/10 OZ B	100	17.17	0.00	17.17	1,717.00
16	CRAB CRAWFISH SHRIMP BOIL 24	50	27.01	4.10	22.91	1,145.50
29	ALL NATURAL FISH FRY-NO SALT	30	13.09	0.00	13.09	392.70
49	CAJUN SEASONING 12/17 OZ CAN	14	13.21	0.00	13.21	184.94
51	GRAVY MIX 24/1.75 OZ	16	10.21	0.00	10.21	163.36
105	SHRIMP & OYSIER FRY 12/10 OZ	40	8.41	1.32	7.09	283.60
57	CRAB BOIL 6/4.5# BAGS	13	7.67	11.28	16.39	213.07
77	SEASONED FISH FRY 12/22 OZ B	22	18.13	0.00	18.13	398.86
75	NO FF / LEMON 12/10 OZ BAGS	20	8.41	0.00	8.41	168.20

Pd 7/24/01
ck # 25524644
Dues 158.14

Flery Joseph

Frank 7 PLTS

SUBTOTAL 7,197.43
AMOUNT DUE 7,197.43

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee.

Bel Due # 90 06
257.35

Fleming

BANK OF AMERICA
WALNUT CREEK, CA

Box 26647, Oklahoma City OK 73126

90-4182/ 1211
25766135

No

MI

Date

Amount

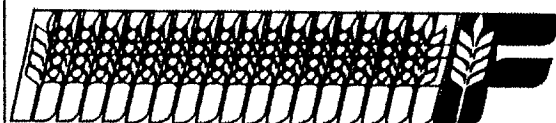
12/30/02 \$*****1,738.11*

Pay

ONE THOUSAND SEVEN HUNDRED THIRTY EIGHT DOLLARS AND 11/100

Pay
To
The
Order
Of

**LOUISIANA FISH FRY
5267 PLANK RD
BATON ROUGE, LA 70805**



Unque Character Facsimile Signature

⑈ 25766135 ⑆ 121141822107313901222 ⑈

Fleming

153372

0103

When corresponding refer to ==> **25766135**

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/16/02	12/20/02	GMD84110	-1,535 16	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC211526	-1,012 11	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC211528	-587 40	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC211529	-536 25	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC211523	-535 26	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC212969	-493 20	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC211530	-473 55	0 00
CORPORATE CATEGORY MARKETING	12/16/02	12/20/02	GMD84086	-411 24	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/23/02	CSC61020 - 0037	-345 00	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	LFC211525	-240 08	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC211522	-217 80	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC211531	-192 48	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC212668	-192 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC212970	-162 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MGC210271	-108 24	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC211527	-105 60	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC211532	-72 60	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC2200033	-57 60	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC2200327	-36 99	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LFC211524	-29 40	0 00
GMD - LACROSSE	12/04/02	12/11/02	237738	793 47	-15 95
GMD MEMPHIS CTP	12/06/02	12/12/02	237798	2,475 04	-49 75
LAFAYETTE	12/05/02	12/05/02	38846-237755	6,015 01	-135 75

558417

175979

DATE OF CHECK 12/30/02

AMOUNT OF CHECK

\$1,738 11

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	LAFAYETTE	VEND #	153372	LOUISIANA FISH-FRY	DEDUCT #	LFF680999
---------	-----------	--------	--------	--------------------	----------	-----------

REF INV		INVC DATE	07/12/2002	DEPT	0
REF PO	0	DED DATE	07/14/2002	BROKER	
M-VNDR	4622	ORD DATE	07/12/2002	MDSR	BR CALVERT, ROBIN

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
L7	03915610	LA FISH FRY SEAS <i>34472</i>	0 0	50	\$2 64	\$132 00
L7	000	Admin Fee	0 0	1	\$13 20	\$13 20

CNTACT	Carl Wilson	CNTACT PHONE	337-839-3800	TOTAL AMOUNT DEDUCTED	\$145 20
--------	-------------	--------------	--------------	-----------------------	----------

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

\$2.64 7/7/02 - 10/5/02

[Deduction Search](#)

[DownloadDeduction](#)

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08046 - 255084

07/24/02

VOICE NO.

38850

DATE
PAGE

1

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



INVOICE

SOLD TO COMPANIES, INC
CIP/LAFAYETTE DIVISION
P O BOX 24600
OKLAHOMA CITY OK 73124

SHIP TO COMPANIES, INC.
113 KOHL DRIVE
BROUSSARD LA 70518

Terms: 2/ 10 NET 30

plu 7/25/02

STOMER PURCHASE ORDER

493221-LF

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO ALLOW	UNIT PRICE	ITEM AMOUNT
4	JAMBALAYA MIX 12/7 5 OZ BAGS	40	9 60	1 44	8 16	326 40
5	ETOUFFEE MIX 24/2.65 OZ BAGS	60	19 20	0.00	19.20	1,152 00
7	CAJUN GUMBO MIX 24/5 OZ BAGS	40	19 20	0 00	19.20	768 00
8	CAJUN SEASONING 12/8 OZ CANS	36	7 80	0.00	7.80	280 80
10	FISH FRY SEASONED 24/10 OZ B	150	17 52	2 64	14 88	2,232 00
29	UNSEAS FISH FRY 24/10 24/10	20	17 52	2 64	14.88	297.60
105	SHRIMP & OYSTER FRY 12/10 OZ	40	8 76	1 32	7 44	297.60
177	SEASONED FISH FRY 12/22 OZ B	22	18 48	0.00	18.48	406 56
275	NO FF/LEMON 12/10 OZ BAGS	20	8 76	1 32	7 44	148 80

CP

*Pld 8/22/02
Chk 25706.774*

plu allowance

LESS 2.0% DISCOUNT	-149 80
SUBTOTAL	5,759 96
AMOUNT DUE	5,759 96

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

Late Deal Protection

Division 159

Vendor 153372 LOUISIANA FISH FRY

First Buy Date 10/1/00

47750 03915600045 LFF COCKTAIL SAUCE

Inventory	Net Paid	Deal Net	Net	Deal Net	Claim Amt
492	\$1 34	\$1 21		\$0 13	\$63 96
<i>Total Due for</i>					<i>47750 492 Inventory \$63 96 due</i>

47952 03915600007 LFF CAJUN GUMBO MIX

Inventory	Net Paid	Deal Net	Net	Deal Net	Claim Amt
72	\$0 74	(\$10 26)		\$11 00	\$792 00
<i>Total Due for</i>					<i>47952 72 Inventory \$792 00 due</i>

Deal Net is incorrect

47953 03915600008 LFF CAJUN SEASONING

Inventory	Net Paid	Deal Net	Net	Deal Net	Claim Amt
1872	\$0 65	\$0 52		\$0 13	\$243 36
<i>Total Due for</i>					<i>47953 1872 Inventory \$243 36 due</i>

CLAIM TOTAL \$1 099 32

351 95

747 37 Repay

Done 9-19
AET

9-19-2007 ATTENTION

FLEMING GMD MEMPHIS DIVISION
ALLOWANCE FACT SHEET

~~KAREN LOERWALD~~
TUNYH

Fleming Companies, Inc.
8381 Waterford Blvd. - GMD Marketing
Oklahoma City, OK 73118

B 9/24/00 12/23/00
S 10/02/00 12/29/00
R 10/08/00 01/06/01

Manufacturer: LOUISIANA FISH FRY
Date Presented: 9-19-2007
Presented By: HARLOW MARKETING
Address: 2570 LAKESIDE DR
MEMPHIS TN 38122
Phone #: 901-386-5538
Fax #: 901-388-8680
Vendor Terms: _____
Extended Dating: NO
Number of Buys Allowed: 62 DAYS

Manufacturer Purchase Period: 10-1-2000 TO 12-31-2000
Manufacturer Ship Period: 10-1-2000 TO 12-31-2000
Performance Period: 10-1-2000 TO 12-31-2000

Floorstock Protection Yes No

09/19/2008 11 57 19013898580

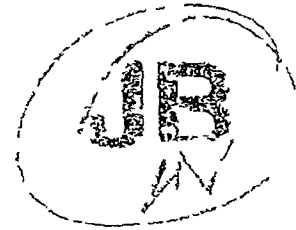
GALLEY HOWARD

PAGE 01

GMD CODE #	DESCRIPTION	UPC NUMBER (11 DIGIT)	SIZE	CASE PACK	REG. COST (CASE)	OFF SHV (CASE)	AD RBL (CASE)	BILLING COST CASE	BILLING COST EACH	PERFORMANCE INFORMATION
✓ 47877	LOUISIANA TAMARISK	391560004	15 oz	12	8.88	1.33		7.55	62	77 02 11
✓ 47953	1.41 Gumbo MIX	391560007	5 oz	24	17.76	2.66		15.10	62	74 -11
✓ 47953	1. CAJUN SAUSAGE	391560008	8 oz	12	7.80	1.56		6.24	52	65 13
✓ 47750	1. COCKTAIL SAUCE	391560045	12 oz	12	16.08	1.60		14.48	20	134 13
← 39731	1. CHILI MIX	391560020	1.25 lb	24	12.72	6.36		6.36	26	53 27
	1. CAJUN RICE MIX	391560023		11	14.19	2.00		12.19		
	C/saus				16.08	1.60		14.48	(12/1)	
	Gumbo				17.76	2.66		15.10		

Item not available

11/11/07 2:22:21 PM



INVOICE NO. 12999
17090 - 221490

Louisiana Fish Fry Products
5267 Plank Road
Baton Rouge, LA 70805
(225) 356 2905
www.louisianafishfry.com



DATE 09/11/00
PAGE 1

INVOICE

SOLD TO

SHIP TO

FLEMING COMPANIES, INC.
C/O MEMPHIS GMD
P.O. BOX 268865
OKLAHOMA CITY OK 73126-0865

FLEMING COMPANIES, INC.
MAYOR & HYDIF
4601 BURBANK
MEMPHIS TN 38118

TERMS: 1/10 NET 30

CUSTOMER PURCHASE ORDER

602113 MG

ITEM	DESCRIPTION	QUANTITY	REGULAR PRICE	PROMO AMOUNT	UNIT PRICE	ITEM AMOUNT
5	TOUFFEE MIX 24/7.5 OZ BAGS	20	17.76	0.00	17.76	355.20
7	CAJUN GUMBO MIX 24/7.5 OZ BAGS	3	17.76	0.00	17.76	53.28
8	CAJUN SEASONING 12/7.5 OZ CANS	156	7.90	0.00	7.90	1,232.40
10	FISH FRY SEASONED 24/7.5 OZ B	88	17.50	0.00	17.50	1,540.00
13	CAJUN CHICKEN FRY 12/7.5 OZ BAG	178	8.70	1.74	7.45	1,326.10
14	CRAB CRANFISH SHRIMP BOIL 24/7.5 OZ BAG	24	15.10	0.00	15.10	362.40
19	POUPPY MIX 12/7.5 OZ BAGS	1	8.76	0.00	8.76	8.76
45	LOCKTAIL SAUCE 12/10.5 OZ BOTT	41	16.08	0.00	16.08	659.28
46	TARTAR SAUCE 12/10.5 OZ BOTT	49	16.08	0.00	16.08	787.92
47	HOT SEAFOOD SAUCE 12/12 OZ B	11	16.08	0.00	16.08	176.88
51	BRAVY MIX 24/7.5 OZ	15	10.56	0.00	10.56	158.40
105	SHRIMP & OYSTER FRY 12/7.5 OZ	15	8.76	1.74	7.45	111.75
177	SEASONED FISH FRY 12/7.5 OZ B	17	10.40	0.00	10.40	176.80
274	DIRTY RICE 12/7.5 OZ BAGS	13	10.70	1.50	9.20	119.60
275	NOUFY LEMON 12/7.5 OZ BAGS	29	8.70	0.00	8.70	252.30

Adjusted

*Pd 10/5/00
ck # 252945*

The Balance shown above is due now and is delinquent on the 10th day of the succeeding month, from which date the balance will bear 1 1/2% interest per month (18% annual) and all cost of any collection, including attorney fee

TOTAL DEDUCTIBLE 150.65
SUBTOTAL 7,300.47
AMOUNT DUE 7,149.82

FILE COPY

Del Due 496.92