UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OF OF CLAIM		s136918	
In re	Case Number		Schedi	uled Claim Ref # 2-F2-24544	
Fleming Companies, Inc	03-10	0945	YOUR CL	AIM IS SCHEDULED AS	
-			\$25 487 47 U	NSECURED	
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 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			
Name of Creditor and Address		your claim Attach copy of statement giving particulars			
035442943 SEWARD MOTOR FREIGHT PO BOX 126 SEWARD NE 68434	30526	Check box if you have never received any notices from the bankruptcy court in this case	scheduled by the I set forth herein ar	cted above constitute your claim as Debtor If you agree with the amounts nd have no other claim against the t need to file this proof of claim I below	
		Check box if this address on the differs from the address on the envelope sent to you by the south of the differs from the address on the filed. If the amounts shown above are listed as Conting Unliquidated or Disputed a proof of claim must be filed. If you have already filed a proof of claim with the			
Creditor Telephone Number (40%) 643 - 450 3				or BMC you do not need to file again	
CREDITOR TAX I D # ACCOUNT OR OTHER NUMBER CREDITOR IDENTIFIES DEBTOR FC I S		Check here	laces or a previoเ ends	usly filed claim dated	
1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death	□ Pot	ree benefits as defined in 11	11 C C & 1111/	a)	
Services performed Taxes		ges salaries and compensa			
☐ Money loaned ☐ Other (describe briefly)		Your social security numbe	-	·· ,	
freight chargestretur		Unpaid compensation for se	ervices performe	d from to	
		lecks		(date) (date)	
2 DATE DEBT WAS INCURRED 3-05-03 thru 4 01-03	3 IF C	OURT JUDGMENT, DATE C	BTAINED		
AS OF PETITION DATE \$ 25, 497,47 \$ (unsecured) If all or part of your claim is secured or entitled to priority, also continuous and secured.		,	secured priority)	\$(total)	
Check this box if claim includes interest or other charges in addition to the	-		mized statement o	of all interest or additional charges	
		RED PRIORITY CLAIM			
Check this box if your claim is secured by collateral (including a right of setoff)		this box if you have an unsec	cured priority clai	m	
Brief description of collateral		the priority of the claim			
Real Estate Motor Vehicle	befor	es salaries or commissions (up re filing of the bankruptcy petition ness whichever is earlier 11 U.S	or cessation of the	l within 90 days Debtor's	
Other	Cont	nbutions to an employee benefit	t 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)			(a)(6)	
Value of collateral \$		ony maintenance or support owe 11 U S C § 507(a)(7)	to a spouse form	er spouse or	
Amount of arrearage and other charges at time case filed	Taxe	s or penalties owed to governme	ental units 11 U S C § 507(a)(8)		
included in secured claim above if any \$	Amo	er Specify applicable paragraph of punts are subject to adjustment on 4/1 respect to cases commenced on or aft	101 and every 3 years	thereafter	
7 CREDITS The amount of all payments on this claim has been cree 8 SUPPORTING DOCUMENTS <u>Attach copies of supporting docu-</u> running accounts contracts court judgments mortgages security agre if the documents are not available explain. If the documents are volur 9 DATE-STAMPED COPY To receive an acknowledgment of you additional copy of this proof of claim.	<i>ıments,</i> sı eements a nınous att	uch as promissory notes pui and evidence of perfection of ach a summary	rchase orders in lien DO NOT S	voices itemized statements of SEND ORIGINAL DOCUMENTS	
The original of this completed proof of claim form must be sent b			T ACCEPTED)	THIS SPACE FOR COURT	
so that it is received on or before 4 00 p m , September 15, 2003,		• •	ro	USE ONLY	
Bankruptcy Management Corporation P O BOX 900	D OR OVERNIGHT DELIVERY uptcy Management Corpo East Franklin Avenue		FILED		
El Segundo, CA 90245-0900		undo CA 90245		4888	
DATE SIGNED SIGN and print the figme and title if any of the file this claim attach copy of power of atto				AUG 08 2003	
Bould July	for up to F	racra or both 19115.C 55.15	2 AND 2574	Fleming Companies Claim	

See Other Side For Instructions

Fleming Companies Claim



LOAD AT	CSLDE C S L CENTER 11701 E 53RD AVE DENVER, CO 80239	
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Ship Date	Invoice Da
3/27/03	4/04/03

oice Date	Freight Bill #
4/04/03	0130993

COZOLGZEE	NPSSL N P S 1601 S INDUSTRIAL RD SALT LAKE CITY, UT 84126
E	

Tractor #	Trailer#	Miles	Driver				Order#	
803	9056	500	ALLP PAUL E ALLEN JR			0130277		
Bill Of	Ladıng #	Refere	ence #	Pieces		V	Weight	
258		LD 5391		17			15000	
	Desc	ription		Units	R	ate	Charges	
Description FLAT RATE FUEL SURCHARGE			65	FLT	601 00 57 09			
ayment Required	ment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will E				Day This Amy	nt	658 09	

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346

658 09 Pay This Amount

Seward Motor Freight, Inc • P O Box 126 • Seward, NE 68434 • 402-643-4503 FCISL 0130993

Tractor # Tr	railer#	Miles	Driver Order				Order #
803	9056	500	ALLI	PAUL E ALLE	N JR		0130277
Bill Of Lading	g#	Refere	ence #	Piece	ces W		Weight
258		LD 5391	1		7		15000
	Desci	nption		Units	Ra	te	Charges
	FRATE LSURCHA	RGE			650	FLT	601 00 57 09

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47-0527346

658 09 Pay This Amount



LOAD AT	CLSDE C L S CENTER 11701 E 53RD AVE DENVER, CO 80239
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Ship Date	Invoice Date
3/13/03	4/04/03

oice Date	Freight Bill #
4/04/03	0130992

COZ0-GZEE	NPSSL N P S 1601 S INDUSTRIAL RD SALT LAKE CITY, UT 84126
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REMIT	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126
T	BOX 126
O	SEWARD, NE 68434-0126

Tractor#	Trailer #	Miles		Driver		Order #
643	9177	500	HARJA JAMES D HARTLEY			0129686
Bill Of	Lading #	Reference #		Pieces		Weight
5279			16			42000
	Desc	ription		Units	Rate	Charges
Description FLAT RATE FUEL SURCHARGE				950	612 45 58 18	

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47 0527346

Pay This Amount 670 63

Fractor #	Trailer #	Miles		Driver				
643	9177	500	HARJA JAMES D HARTLEY				0129686	
Bill Of	Bill Of Lading # Reference #			Pieces W		eight		
5279			16 4		2000			
Description			Units	Ra	Rate Cha			
······································				95		612 45 58 18		



LOAD AT	GMHE GENERAL MILLS INC 9101 E 89TH AVE HENDERSON, CO 80640
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BILL TO	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date	Invoice Date
3/24/03	4/03/03

Freight Bill #
0130965

N FLEMING COMPANIES 2455 W 1500 S G PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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REMIT	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126
To	SEWARD, NE 00434-0120

ractor#	Trailer #	Miles		Order #		
696	9101	506	Driver SPRC CHARLES J SPRATT			0130112
Bill Of I	Lading #	Refer	ence #	Pieces		Weight
3127305		548286-SL	/LD 5361	1927		21978
	Desc	cription		Units	Rate	Charges
Description FLAT RATE FUEL SURCHARGE				650	510 00 33 15	
ment Required \	Within 7 Days ● Plea	ise Pay From Freight	Bill - No Statement	Will Be Sent	Pay This Amount	543 15

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346 | Pay This Amount |

Fractor #	Trailer #	Miles	Dnver			Order#		
696	9101	506	SPRC CHARLES J SPRATT				0130112	
Bill Of Lading # Reference #			ence #	Pieces V		Weight		
3127305		548286-SL	/LD 5361	1927	1927 219		1978	
Description			Units	Rat	e	Charges		
FLAT RATE FUEL SURCHARGE					650		510 00 33 15	

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47 0527346

543 15 Pay This Amount



LOAD AT	GMHE GENERAL MILLS INC 9101 E 89TH AVE HENDERSON, CO 80640
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BILL TO	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Da	ate
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Invoice Date 4/03/03

Freight Bill # 0130964

FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	
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SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126
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Tractor#	Trailer #	Miles		Driv	er		Order #
735	9349	506	POCY	W WALTER F P	OCOCK "JAC	K"	0129978
Bill Of	Ladıng #	Refe	rence #	Piece	es		Weight
3125874		535132-SI	_/LD 5321	209	98		23694
	Desc	ription		Units	R	ate	Charges
FLAT RATE FUEL SURCHARGE			650		510 00 33 15		
	Within 7 Days • Plea	•	t Bill - No Statement V		Pay This Am	ount	543 15

Tractor #	Trailer #	Miles	Driver Ord			Order #	
735	9349	506	POCW	WALTER F POCC	OCK "JACK"		0129978
Bill Of	Lading #	Refer	ence#	Pieces		Weight	
3125874		535132-SL	/LD 5321	2098		23694	
	Descr	ıptıon		Units	Rate Charg		Charges
Description FLAT RATE FUEL SURCHARGE			650		510 00 33 15		



FOAD 4	HEDE HOUG ENTERPRISES INC 5150 BANNOCK ST DENVER, CO 80216-1850
A T	DENVER, CO 60210-1650

BILL TO	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date	Invoice Date
3/24/03	4/03/03

Freight Bill #
0130963

N FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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REM_T TO	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126

Tractor#	Trailer#	Miles		Order #			
756	9300	500	KINE EDWARD P KING			0129972	
Bill Of Lading #		Refer	rence # F		s	Weight	
7929883		508928-SI	_/LD 5322	2235		45444	
	Desc	ription		Units	Rate	Charges	
FLAT RATE FUEL SURCHARGE		RGE			950	465 00 44 18	
yment Required \	Within 7 Days ● Pleas	se Pay From Freigh	t Bill - No Statement \	Will Be Sent	Pay This Amount	509 1	

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346

ractor#	Trailer#	Miles	·	Driver			Order #
756	9300	500	KINE	EDWARD P KING			0129972
Bill Of Lading # Refere			nce#	Pieces		٧	Veight
7929883 5089		508928-SL/I	LD 5322	2235		45444	
Description				Units	Ra	ite	Charges
FLAT RATE FUEL SURCHARGE				950		465 00 44 18	

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47-0527346

Pay This Amount 509 18



LOAD AT	GMHE GENERAL MILLS INC 9101 E 89TH AVE HENDERSON, CO 80640
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BILL TO	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	
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Ship Date	Invoice Da
3/21/03	4/03/03

nvoice Date	Frei
4/03/03	0

Freight	Bill	#
01309	962	

FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Tractor#	Trailer #	Miles		Driver				
679	9229	506	COLM	MARK A COLI	JER		0129902	
Bill Of Lading # Refer		Refer	nce # Pieces			Weight		
3124884		515374/LD	5311	2584		2	26181	
	Desc	ription		Units	Rate	Charges		
Description FLAT RATE FUEL SURCHARGE				650		510 00 33 15		
ment Required \	Within 7 Days • Pleas	se Pav From Freight	Bill - No Statement W	ill Be Sent	Pay This Amoui		543 15	

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47 0527346

ward Motor Fr	eight, inc • P O Box	x 126 • Seward, NE	68434 • 402-643-45	503	FCISL	0130962	
Tractor #	Trailer#	Miles		Driver			Order#
679	9229	506	COLM MARK A COLLIER				0129902
Bill Of Lading # Reference #		ence #	Pieces		Weight		
3124884		515374/LD	5311	2584	2584 26181		6181
	Desci	nption		Units	Rate Cha		Charges
	FLAT RATE						510 00
	FUEL SURCHA	RGE			650		33 15
			ļ				
nent Required	Within 7 Days ● Pleas	se Pav From Freight I	Bill - No Statement W	Ill Be Sent	J		FAO 15

REMITTANCE COPY SCAC Code SEMF FED ID 47-0527346

543 15 Pay This Amount



LOAD AT	GMHE GENERAL MILLS INC 9101 E 89TH AVE HENDERSON, CO 80640
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BILL TO	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date	Invoice Date
3/18/03	4/03/03

Freight Bill #
0130961

FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	
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Tractor#	Trailer #	Miles		Driver			Order #	
697	9015	506	LEE	DO DONALD C LE	E		0129849	
Bill Of I	_adıng #	ng # Reference # Pieces		Weig	Weight			
3115737		515375/LI	5310	2319		4232	29	
	Desci	iption		Units	Rate	Rate Cha		
FLAT RATE FUEL SURCHARGE		RGE			650		510 00 33 10	
	Within 7 Days • Pleas	se Pay From Freight		Will Be Sent D 47-0527346	ay This Amour	nt	543 10	

Seward Motor Freight, Inc • P O Box 126 • Seward, NE 68434 • 402-643-4503 FCISL 0130961

SCAC Code SEMF FED ID 47-0527346

Tractor #	Trailer #	Miles		Dny			Order #	
697	9015	506	1	EDO DONALD C	LEE	,	0129849	
Bill Of	Ladıng #	# Reference # Pieces Wei		Veight				
3115737		515375/LD	5310	23	319	42329		
	Desc	ription		Units	Rate		Charges	
FLAT RATE FUEL SURCH		ARGE			650		510 00 33 10	
ment Required \	Within 7 Days • Pleas			t Will Be Sent	Pay This Amour	nt	543 10	



LOAD AT	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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BILL TO	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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COZOLGZHH	CSLDE C S L CENTER 11701 E 53RD AVE DENVER, CO 80239
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Invoice Date

4/02/03

Ship Date

3/26/03

Freight Bill #

0130877

SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 T SEWARD, NE 68434-0126	
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Tractor #	Trailer #	Miles		Driv	ver		Order #	
803	9056	500	ALL	ALLP PAUL E ALLEN JR				
Bill Of	Lading #	Refer	ence#	Pied	ces		Weight	
5389	LD 5389			3	30		42000	
Description			Units	R	ate	Charges		
	FLAT RATE FUEL SURCHA	RGE			95	FLT 0	601 00 57 09	
	Within 7 Days • Plea	-	Bill - No Statement		Pay This Ami	ount	658.09	

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346

REMITTANCE COPY

Pay This Amount

	056	500		Dnver				
Bill Of Lading		500	ALLP	PAUL E ALLEN	JR		0130	0275
Bill Of Lading # Reference #			Pieces		,	Weight		
5389 LD 5389			30			42000		
	Descript	tion		Units	Rate		Charge	es
FLAT	KATE SURCHARC	BE			950 F	FLT	601 57	00

SCAC Code SEMF FED ID 47-0527346



LOAD AT	HEDE HOUG ENTERPRISES INC 5150 BANNOCK ST DENVER, CO 80216-1850
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BILL TO	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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3/27/03		4/02/03	0130876
CON	FCISL FLEMING	G COMPANIES	

Ship Date

SALT LAKE CITY, UT 84126-0828	COZO-GZEE	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Invoice Date

Freight Bill #

REM 1 T	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD NE 68434-0126
TO	SEWARD, NE 68434-0126

Tractor#	Trailer #	Miles		Drivet				
801	9161	500	DALA ALLEN R DALE				0130233	
Bill Of	Ladıng #	Refer	ence#	Piece	es		Weight	
2237033		508930/LE	930/LD 5377 40			44487		
	Desc	ription		Units	R	ate	Charges	
	FLAT RATE FUEL SURCHA	RGE			95	FLT 0	497 55 47 27	
yment Required	Within 7 Days ● Plea	se Pay From Freight	Bill - No Statement V	Vill Be Sent	Pay This Ame		544 82	

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346 Pay This Amount

ractor#	Trailer#	Miles		Driver		Order #
801	9161	500	DALA ALLEN R DALE			0130233
Bill Of I	Bill Of Lading # Reference #		Pieces		Weight	
2237033	508930/LD 5377 40				44487	
Description				Units	Rate	Charges
	FLAT RATE FUEL SURCHAI	RGE			FLT 950	497 55 47 27

Payment Required Within 7 Days • Please Pay From Freight Bill No Statement Will Be Sent REMITTANCE COPY SCAC Code SEMF FED ID 47-0527346

Pay This Amount 544 82



THE QUAKER OATS CO GEO SPACE INDEPENDENCE, MO 64050	Ď	%GEO SPACE
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FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date	Invoice Date
3/24/03	4/02/03

ate	Freight Bill #
3	0130875

FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Tractor#	Trailer#	Miles		Driv	/er			Order#	
680	9058	1081	SPARA RALPH S SPARKS			0130097			
Bill Of	Lading #	Refere	ence #	Pied	es		W	eight	
51-9299		535130/535	5131/LD5320 45 3225			251			
	Desc	ription		Units	R	Rate		Charges	
	FLAT RATE FUEL SURCHARGE				95	FLT 1,182 65 950 112 35			
Payment Required ORIGINAL FR	Within 7 Days • Plea	se Pay From Freight		Vill Be Sent 47-0527346	Pay This Am	ount		1,295 00	

Seward Motor Freight, Inc. • P O Box 126 • Seward, NE 68434 • 402-643-4503 FCISL 0130875

Fractor # Trailer	# Miles	Driver				Order#		
680 9058	1081					0130097		
Bill Of Lading #	Refe	rence#	ence# Pieces		Weight			
51-9299	535130/53	35131/LD5320	45		32251			
	Description			Ra	Rate		Charges	
Description FLAT RATE FUEL SURCHARGE				950	FLT		.82 65 .12 35	

Payment Required Within 7 Days • Please Pay From Freight Bill No Statement Will Be Sent REMITTANCE COPY SCAC Code SEMF FED ID 47 0527346

Pay This Amount 1,295 00



>O⊓	NESTLE WATERS
D A T	MIRA LOMA CA

BILL	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828

Ship Date	Invoice Date
3/25/03	3/31/03

rvoice Date	Freight Bill #
3/31/03	0130747

Tractor#	Trailer #	Miles		Driver			Order #
678	9130	658	AND	B BRADLEY D AND	DERSON		0130138
Bill Of Lading # Reference #		Pieces		1	Weight		
0001038191 535133/LD 5331		22			46310		
Description			Units	Rate		Charges	
FLAT RATE FUEL SURCHARGE						FLT	773 33 73 47
•	Within 7 Days • Pleas	•		Vill Be Sent 47-0527346	This Amou	nt	846 80

Seward Motor Freight, Inc. • P.O. Box 126 • Seward, NE 68434 • 402-643-4503 FCISL 0130747

Tractor#	Trailer#	Miles		Driver		Order #
678	9130	658	ANDE	BRADLEY D AN	DERSON	0130138
Bill Of Lading # Reference #		Pieces		Weight		
0001038191 535133/LD 5331		22		46310		
Description			Units	Rate	Charges	
FLAT RATE FUEL SURCHARGE				FLT	773 33 73 47	

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY**SCAC Code SEMF FED ID 47-0527346

Pay This Amount 846 80



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BILL	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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ORIGINAL FREIGHT BILL

Ship Date	Invoice D
3/21/03	3/28/0

Freight Bill # Date 0130644

C FCISL N FLEMING COMPANIES 2455 W 1500 S G PO BOX 26828 N SALT LAKE CITY, UT 84126-0828	
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REMUT TO	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126

726 9081 Bill Of Lading # 29024810	 	SHAR			,	0130028	
	 	rence #	Piece		,		
29024810	533000/LI		Pieces		Weight		
	1	29024810 533000/LD #5328		31		43640	
Desc	Description			Ra	ate	Charges	
FLAT RATE FUEL SURCHARGE				950	FLT	1,712 33 162 67	

Seward Motor Freight, Inc • P O Box 126 • Seward, NE 68434 • 402-643-4503 FCISL 0130644

SCAC Code SEMF FED ID 47-0527346

Tractor #	Trailer #	Miles		Driver		Order #
726	9081	1587	SHAF	R RONALD M SHAI	NON	0130028
Bill Of Lading # Reference #		Pieces		Weight		
29024810 533000/LD #5328		31		43640		
Description			Units	Rate	Charges	
Description FLAT RATE FUEL SURCHARGE				FLT 950	1,712 33 162 67	



LOAD AT	FLSLC FOOD-4-LESS 5504 S VAN WINKLE EXPWY SALT LAKE CITY, UT 84117
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L 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date	Invoice Date
3/21/03	3/28/03

Freight Bill #
0130643

MMZQ-0200	RELOC RELIZON/SUITE B 306 N MERIDAN OKLAHOMA CITY, OK 73107
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RHMLH HO	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126

Tractor#	Trailer #	Miles		Driv	er		Order #
709	9184	1102	RINE	EDWARD A R	INEHULTS		0129793
Bill Of	Lading #	Refere	ence #	Pieces		Weight	
5301				20	6		
	Desc	ription		Units	Ra	ite	Charges
Description FLAT RATE FUEL SURCHARGE				950	FLT	1,296 97 123 21	
ment Required	Within 7 Days ● Plea	se Pay From Freight	Bıll - No Statement V	Vill Be Sent	Pay This Amo		1,420.18

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346 Pay This Amount

ractor #	Trailer #	Miles	Driver			Order #
709	9184	1102	RINE EDWARD A RINEHULTS			0129793
Bill Of Lading # Reference #			ice#	Pieces V		Weight
5301				26		30000
Description			Units	Rate	Charges	
	FLAT RATE FUEL SURCHAR	RGE			FLT 950	1,296 97 123 21

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47-0527346

1,420 18 Pay This Amount



LOAD AT	HEDE HOUG ENTERPRISES INC 5150 BANNOCK ST DENVER, CO 80216-1850
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FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	
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Ship Date	Invoice Da
3/18/03	3/25/03

nce Date	Freight Bill #
/25/03	0130480

C FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	
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Tractor #	Trailer#	Miles		Order #			
813	9228	500	MILR ROGER L MILLER			0129792	
Bill Of L	_adıng #	Refere	ence #	Pieces 40		Weight 45850	
7104394		430557-SL/	LD 5295				
	Descr	ription		Units	Rate	Charges	
Description FLAT RATE FUEL SURCHARGE			950	465 00 44 18			

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent

ORIGINAL FREIGHT BILL

SCAC Code SEMF FED ID 47 0527346

Pay This Amount 509 18

ractor#	Trailer#	Miles	Driver			Order #
813	9228	500	MILR ROGER L MILLER			0129792
Bill Of Lading # Reference #			ice#	Pieces		Weight
7104394 430557-SL/LD 5295			D 5295	40		45850
Description				Units	Rate	Charges
FLAT RATE FUEL SURCHARGE					950	465 00 44 18

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47-0527346

Pay This Amount 509 18



LOAD AT	HEDE HOUG ENTERPRISES INC 5150 BANNOCK ST DENVER CO 80216-1850
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FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	B L L T O	PO BOX 26828
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Ship Date	Invoice Dat
3/14/03	3/25/03

voice Date	Freight Bill #
3/25/03	0130479

C FCISL N FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 N SALT LAKE CITY, UT 84126-0828	
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Tractor#	Trailer#	Miles		Driver		Order #
749	9340	500	MA	ARMI MIGUEL MAR	ES	0129684
Bill Of Lading # Reference #			Pieces	Pieces		
4682576 430555/LD 5256			43	43		
	Desc	ription		Units	Rate	Charges
Description FLAT RATE FUEL SURCHARGE				950	465 00 44 18	
-	Within 7 Days • Pleas			nt Will Be Sent ID 47-0527346	Pay This Amount	509 18

Seward Motor Freight, Inc • P O Box 126 • Seward, NE 68434 • 402-643-4503 FCISL 0130479

Tractor#	Trailer#	Miles		D	river			Order #
749	9340	500	MA	RMI MIGUEL	MARES	S		0129684
Bill Of Lading # Reference #			Pieces		٧	Weight		
4682576 430555/LD 5256		43			44844			
	Descr	ription		Units		Rate	Rate Char	
FLAT RATE FUEL SURCHARGE					950		465 00 44 18	
ment Required V	Nithin 7 Days • Pleas		Bill - No Statement de SEMF FED ID		Pay	y This Amount	 	509 18



LOAD AT	QOIN THE QUAKER OATS CO %GEO SPACE INDEPENDENCE, MO 64050
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BILL	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date	Invoice E
3/17/03	3/25/0

rce Date	Freight Bill #
/25/03	0130478

COZO_GZWW	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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RE	SEWARD MOTOR FREIGHT, INC
R E M I T	I80 & HWY 15 BOX 126
TO	SEWARD, NE 68434-0126

Tractor#	Trailer#	Miles		Order #		
750	9193	1081	KUE	R RICHARD J KUEI	HN	0129282
Bill Of Lading # Reference #		Pieces		Weight		
50-3453 450293/450294/LD5188		45		33413		
	Descr	ption		Units	Rate	Charges
	FLAT RATE FUEL SURCHAI	RGE			950	1,182 65 112.35

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent

REMITTANCE COPY

Pay This Amount 1,295 00

Pay This Amount

1,295 00

ractor#	Trailer#	<u>Miles</u>		Driver			Order#
750	9193	1081	KUER	RICHARD J KUEH	IN		0129282
Bill Of Lading # Reference #			Pieces \		N	/eight	
50-3453 450293/450294/LD5188			45		3	33413	
Description			Units	Ra	te	Charges	
	FLAT RATE FUEL SURCHAI	RGE			950		1,182 65 112 35

SCAC Code SEMF FED ID 47-0527346



NESTLE WATERS
ARROWHEAD MTN SPRING
5772 E JURUPA ST
ONTARIO CA 91761

FCISL
FLEMING COMPANIES
2455 W 1500 S
PO BOX 26828
SALT LAKE CITY, UT 84126-0828

Ship Date 3/17/03

Invoice Date 3/21/03

9130330 Freight Bill #

MMZ0-0Z00	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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SEWARD MOTOR FREIGHT, INC
180 & HWY 15
BOX 126
SEWARD, NE 68434-0126

Tractor#	Trailer#	Miles		Driv	ver		Order #	
740	9145	661	PRIJ JOSEPH A PRIDGEN				0129748	
Bill Of	Ladıng #	Refere	rence # F		reces		Weight	
1030675 489423/LD #6288			1102		44827			
	Desc	ription		Units	Rat	e	Charges	
	FLAT RATE FUEL SURCHA	RGE			950	FLT	760 12 72 21	
ayment Required	Within 7 Days • Pleas	-	Bill - No Statement \ le SEMF FED ID		Pay This Amou	ınt	832 33	

Seward Motor Freight. Inc. • P.O. Box 126 • Seward. NE 68434 • 402-643-4503 FCISI 0130330

Fractor #	Trailer #	Miles		Order #		
740	9145	661	PRIJ JOSEPH A PRIDGEN			0129748
Bill Of I	Ladıng #	Refer	ence#	Pieces		Weight
1030675 489423/LD #6288		1102		44827		
	Descr	ription		Units	Rate	Charges
	FLAT RATE FUEL SURCHA	RGE			FLT 950	760 12 72 21

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47-0527346

Pay This Amount 832 33



LOAD AT	GMHE GENERAL MILLS INC 9101 E 89TH AVE HENDERSON, CO 80640
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PO BOX 26828 SALT LAKE CITY, UT 84126-0828	BILL TO	
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Ship Date	Invoice Date
3/11/03	3/20/03

Freight Bill # 0130295

COZOOZUU	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	
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REMIT TO

Tractor#	Trailer #	Miles		Order #				
717	9191	506	HIND DONALD R HINDLE				0129413	
Bill Of Lading #		Reference #		Pieces		w	Weight	
3098738		469859-SL/LD 5229		2376		3:	35179	
	Desc	ription		Units	Rate	Rate Charge		
FLAT RATE FUEL SURCHARGE					650		510 00 33 15	
ayment Required	Within 7 Days • Plea	se Pay From Freight	Bill - No Statement V	Vill Be Sent	Day This America		543 15	

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346

543 15 Pay This Amount

ractor#	Trailer #	Miles	Driver				Order #	
717	9191	506	HIND DONALD R HINDLE				0129413	
Bill Of Lading # Reference #			nce #	Pieces			Weight	
3098738 469859-SL/LD			LD 5229	2376			35179	
	Descr	ıptıon		Units	Ra	te	Charges	
FLAT RATE FUEL SURCHARGE					650		510 00 33 15	

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47-0527346

543 15 Pay This Amount



FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date	Invoice I
3/07/03	3/20/0

reight Bill # 0130294

FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126	M I T
--	-------------

Tractor #	Trailer #	Miles		Order #				
740	9056	500	PRIJ JOSEPH A PRIDGEN				0129412	
Bill Of Lading #		Refere	Reference #		Pieces		Veight	
4680086		430553/LD	430553/LD 5230		1		45373	
	Desc	ription		Units	Ra	Rate Char		
	FLAT RATE FUEL SURCHA	RGE			950	465		
ayment Required Within 7 Days • Please Pay From Freight Bill No Statement Will Be Sent ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346 Pay This Amount					unt	509 18		

Tractor#	Trailer #	Miles		Order #			
740	9056	500	PRIJ JOSEPH A PRIDGEN				0129412
Bill Of	Bill Of Lading # Reference # Pieces				We	Weight	
4680086		430553/LD 5230		1		45373	
	Desc	ription		Units Rate		e Charges	
Description FLAT RATE FUEL SURCHARGE					950		465 00 44 18

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent

REMITTANCE COPY

SCAC Code SEMF FED ID 47-0527346

Pay This Amount 509 18



FCISL FLEMING COMPANIES L 2455 W 1500 S PO BOX 26828 Ţ SALT LAKE CITY, UT 84126-0828 Ship Date 3/07/03

Invoice Date 3/20/03

Freight Bill # 0130293

FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	
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REMIT SEWARD MOTOR FREIGHT, INC I80 & HWY 15 **BOX 126** T SEWARD, NE 68434-0126

Tractor#	Trailer#	Miles		Driver		Order #	
668	9159	506	LIGO	CHARLES J LIGHT	ГГООТ	0129238	
Bill Of	Ladıng #	Reference #		Pieces		Weight	
3092255		450307/LD	5167	5167 2630		41298	
Description				Units	Rate	e Charges	
Description FLAT RATE FUEL SURCHARGE				650	510 00 33 15		

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **ORIGINAL FREIGHT BILL** SCAC Code SEMF FED ID 47 0527346

REMITTANCE COPY

543 15 Pay This Amount

Pay This Amount

543 15

ractor#	Trailer#	Miles		Order #			
668	9159	506	LIGC CHARLES J LIGHTFOOT			0129238	
Bill Of L	adıng #	Reference #		Pieces		Weight	
3092255		450307/LD	5167	2630		41298	
Description				Units	Rate	Charges	
Description FLAT RATE FUEL SURCHARGE				650	510.00 33 15		

SCAC Code SEMF FED ID 47-0527346



LOAD AT	HEDE HOUG ENTERPRISES INC 5150 BANNOCK ST DENVER, CO 80216-1850
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Ship Date	ln
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Invoice Date	
3/20/03	

Freight	Bill	#_
01302	292	

COZO-GZEE	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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REMIT T	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126
T O	

Tractor#	Trailer#	Miles	Driver				Order #	
820	9232	500	THOLA LARRY E THOMPSON "JOSH"				0129237	
Bill Of La	adıng #	Reference #		Pieces		Weight		
5309214		430551/LD 5186		2294		45712		
Description				Units	Rate	te Charges		
FLAT RATE FUEL SURCHARGE				950		Charges 465 00 44 18		

Payment Required Within 7 Days • Please Pay From Freight Bill No Statement Will Be Sent ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47 0527346

Pay This Amount 509 18

Tractor#	Trailer#	Miles	Driver				Order #	
820	9232	500	THOLA LARRY E THOMPSON "JOSH"				0129237	
Bill Of I	Lading #	Reference #		Pieces		Weight		
5309214		430551/LD	5186	2294		45712		
Description				Units	Rate		Charges	
Description FLAT RATE FUEL SURCHARGE				950		Charges 465 00 44 18		



REMITTANCE COPY

Ship Date	
3/12/03	

Invoice	Date
3/19/	03

Freight Bill # 0130216

CSLDE N CSLCENTER S 11701 E 53RD AVE DENVER, CO 80239
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R E M I T	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126
T	BOX 126
O	SEWARD, NE 68434-0126

Tractor#	Trailer#	Miles		Driver			
720	9177	500	СН	RD DONALD E CHR	ISTIANSON	0129602	
Bill Of	Ladıng #	Refer	rence #	Pieces		Weight	
5267		5267		33		42000	
	Desci	ription		Units	Rate	Charges	
	FLAT RATE FUEL SURCHA	RGE			FLT	612 45 58 18	
ayment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent Pay To			y This Amount	670 63			

Seward Motor Freight, Inc • P O Box 126 • Seward, NE 68434 • 402-643-4503 FCISL 0130216

SCAC Code SEMF FED ID 47 0527346

Tractor#	Trailer #	Miles	Driver				Driver		Order #
720	9177	500	CHR	CHRD DONALD E CHRISTIANSON			0129602		
Bill Of	Ladıng #	Refe	rence #	Piece	S		Weight		
5267		5267		33			42000		
	Desc	ription		Units	Rate		Charges		
	FLAT RATE FUEL SURCHA	RGE			FI	JT	612 45 58 18		
ment Required \			t Bill No Statement V	1	Pay This Amount		670 63		



LOAD AT	GMHE GENERAL MILLS INC 9101 E 89TH AVE HENDERSON, CO 80640
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FCISL В FLEMING COMPANIES L 2455 W 1500 S PO BOX 26828 T SALT LAKE CITY, UT 84126-0828

Ship Date	9
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Invoice	Date	
3/18/03		

Freight Bill #	
0130141	

COZOLGZWE	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	
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REMLT TO	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126

Tractor #	Trailer #	Miles		Driv	/er			Order#
759	9100	506	МСН	IR RONALD J M	MCHUGH			0129043
Bill Of	Lading #	Refer	ence#	Pied	ces		W	eight
3081998		423973/LE	5153	26	87		4	2887
	Desc	ription		Units		Rate	T	Charges
FLAT RATE FUEL SURCHARGE						160		510 00 8 16
ayment Required	Within 7 Days • Plea	-	Bill - No Statement \		Pay This	s Amount		518 16

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346

ractor#	Trailer #	Miles		Driver		Order #
759	9100	506	MCHR	RONALD J MCH	UGH	0129043
Bill Of	Lading #	Refere	ence #	Pieces		Weight
3081998		423973/LD	5153	2687		42887
	Descr	aption		Units	Rate	Charges
	FLAT RATE					510 00
FUEL SURCHARGE					160	8 16



ARROWHEAD WAREHOUSE 57772 E JURUPA ST ONTARIO CA

FCISL
FLEMING COMPANIES
2455 W 1500 S
PO BOX 26828
SALT LAKE CITY, UT 84126-0828

Ship Date 3/07/03

Invoice Date 3/13/03

Freight Bill # 0129992

FCISL
FLEMING COMPANIES
\$ 2455 W 1500 S
G PO BOX 26828
SALT LAKE CITY, UT 84126-0828

SEWARD MOTOR FREIGHT, INC
1 180 & HWY 15
T BOX 126
T SEWARD, NE 68434-0126

Tractor #	Trailer#	Miles		Driver		Order #
689	9027	667	SCHRU	RUSSELL V SCH	IIRMACHER	0129294
Bill Of	Ladıng #	Refer	ence #	Pieces	ieces Weight	
000010118	874/1011872	371019/37	1020/LD5201	21		44771
	Desc	ription		Units	Rate	Charges
FLAT RATE FUEL SURCHARGE S/O Mira Loma, CA					950	750 79 71 32
	Within 7 Days • Plea		Bill - No Statement Wilde SEMF FED ID 4	124	y This Amount	822 11

Seward Motor Freight, Inc. • P.O. Box 126 • Seward, NE 68434 • 402-643-4503 FCISL 0129992

Tractor#	Trailer#	Miles		Driver		Order#
689	9027	667	SCHF	RU RUSSELL V SCH	IIRMACHER	0129294
Bill Of	Ladıng #	Refer	ence #	Pieces		Weight
00001011874/1011872 371019/371020/LD5201				21		44771
	Desci	nption		Units	Rate	Charges
	FLAT RATE FUEL SURCHA S/O Mira Loma,				950	750 79 71 32



FCISL FLEMING COMPANIES A PO BOX 26828 A SALT LAKE CITY, UT 84126-0828	
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B +0	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
ò	SALT LAKE CITY, UT 84126-0828

Ship Date	Invoice
2/27/03	3/12

Invoice Date	F
3/12/03	

Freight Bill #	
0129872	

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REMIT TO	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD NE 68434-0126

Tractor#	Trailer#	Miles		Driver			Order #
688	9347	876	MAR	MARTR TROY J MARQUARDT			
Bill Of Lading # Reference #		ence #	Pieces		Weight		
022603 166921/LD 5162		5162	1540			2000	
	Descr	iption		Units	Rate		Charges
	FLAT RATE FUEL SURCHAI	RGE			900	JT	678 90 61 10
nent Required \	Within 7 Days ● Pleas		Bill - No Statement \	P	ay This Amount		740 00

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346

			68434 • 402-643-450		FCISL 0129		
ractor#	Trailer #	Miles		Driver		Order #	
688	9347	876	MARTR TROY J MARQUARDT				
Bill Of Lading # Reference #		ence #	Pieces		Weight		
022603	2603 166921/LD 5162 1540				2000		
	Descr	ription		Units	Rate	Charges	
FLAT RATE					FLT	678 90	
	FUEL SURCHA	RGE			900	61 10	



LOAD AT	GMHE GENERAL MILLS INC 9101 E 89TH AVE HENDERSON, CO 80640
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В	FCISL FLEMING COMPANIES
L	2455 W 1500 S
L	PO BOX 26828
T	SALT LAKE CITY, UT 84126-0828
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Ship Date
 3/04/03

Invoice	Date
3/12/0	03

Freight		#
01298	371	

ı		
	REMUT TO	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126

Tractor#	Trailer#	Miles		Drive	r		Order #	
756	9086	506	KINE	KINE EDWARD P KING				
Bill Of	Ladıng #	Refe	rence #	Piece	s	W	Weight	
3082434		423974/LI	O 5154	316	3	44949		
Description			Units	Ra	te	Charges		
FUEL SURCHARGE			160		510 00 8 16			
-	Within 7 Days • Plea	•	t Bill - No Statement V	Vill Be Sent 47-0527346	Pay This Amo	unt	518 16	

Tractor#	Trailer #	Miles		Driver			Order#	
756	9086	506	KINE EDWARD P KING				0129044	
Bill Of	Lading #	Refere	ence #	Pieces		Weight		
3082434		423974/LD	5154	3163	44949			
	Descr	nption		Units	Rate		Charges	
Description FUEL SURCHARGE				160		510 00 8 16		



LOAD AT	HEDE HOUG ENTERPRISES INC 5150 BANNOCK ST DENVER, CO 80216-1850
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BILL	FCISL FLEMING COMPANIES
١ī	2455 W 1500 S
_	PO BOX 26828
T	SALT LAKE CITY, UT 84126-0828
1	

Ship Date
3/01/03

Invoice	Date
3/12/	03

Freight Bill #	
0129869	

Tractor#	Trailer #	Miles		Driver	•		Order #
676	9108	500	ELKP	PAULA J ELKY			0129041
Bill Of	Ladıng #	Refer	ence #	Pieces	,	W	eight
6433891		391025/LD	5162	2194		4	4114
	Desc	ription		Units	Rate		Charges
	FLAT RATE FUEL SURCHA	RGE			900		465 00 41 85
	Within 7 Days • Pleas	se Pay From Freight SCAC Co	Bill - No Statement W	Ill Be Sent 47 0527346	Pay This Amount		506 85

Seward Motor Freight, Inc ● P O Box 126 ● Seward, NE 68434 ● 402-643-4503	FCISL	0129869

Tractor #	Trailer #	Miles		Driver			Order #
676	9108	500	ELKI	PAULA J ELKY			0129041
Bill Of	Ladıng #	Refere	ence #	Pieces		W	eight
6433891		391025/LD	5162	2194		4	4114
	Desc	nption		Units	Rate		Charges
	FLAT RATE FUEL SURCHA	RGE			900		465 00 41 85



LOAD AT	GMHE GENERAL MILLS INC 9101 E 89TH AVE HENDERSON, CO 80640
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2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	1 / 1	8
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Ship Date
2/28/03

Invoice Date)
3/12/03	

Freight Bill #	
0129868	

0020_02mm	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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REMIT TO	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126
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Tractor#	Trailer#	Miles		Driver		Order #
666 9053 Bill Of Lading #	9053	9053 506	WAC	GRO ROBERT E WAG	0128913	
	Ladıng #	Reference #		Pieces		Weight
3077195		5772/5773	/LD 5132	4352		42526
	Desci	ription		Units	Rate	Charges
	FLAT RATE FUEL SURCHA	RGE			160	510 00 8 16
•	Within 7 Days • Pleas	, ,		Will Be Sent Pa	y This Amount	518 16

Fractor #	Trailer #	Miles		Driver			Order #	
666	9053	506	WAGR	O ROBERT E WAG	GONER "RO	В"	0128913	
Bill Of Lading #		Reference #		Pieces		Weight		
3077195		5772/5773/LD 5132		4352			42526	
	Description		Units		Rat	e	Charges	
	FLAT RATE FUEL SURCHAI	RGE			160		510 00 8 16	

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47 0527346

518 16 Pay This Amount



LOAD AT	CLSDE CLSCENTER 11701 E 53RD AVE DENVER, CO 80239
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B	FCISL FLEMING COMPANIES
L	2455 W 1500 S
	PO BOX 26828
T	SALT LAKE CITY, UT 84126-0828
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Ship Date	ln
2/27/03	

Invoice	Date
3/10/	03

Freight	Bill#	
0129	758	

C NPSSL N P S S 1601 S INDUSTRIAL RD G SALT LAKE CITY, UT 84126
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T SEWARD, NE 68434-0126

Tractor #	Trailer #	Miles		Driver			Order #		
816	9171	500	MAT	MATM MARTHA MATHIS "MARCY"			0128781		
Bill Of I	Ladıng #	Reference #		Pieces		1	Weight		
238		LD 5096		8			6000		
	Desci	rption		Units	Rate		Charges		
	FLAT RATE FUEL SURCHA	RGE			FI	T.	568 16 51 13		
	Within 7 Days ● Pleas			Will Be Sent 0 47-0527346	y This Amount		619 29		

ractor #	Trailer #	Miles		Driver		Order #
816	9171	500	MATM	MARTHA MATH	IIS "MARCY"	0128781
Bill Of	Lading #	Referen	ice#	Pieces		Weight
238		LD 5096		8		6000
	Descr	ption		Units	Rate	Charges
	FLAT RATE FUEL SURCHAI	RGE			FLT	568 16 51 13

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47-0527346

Pay This Amount

619 29



BILL	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
1	1

Ship Date
2/26/03

Invoice Date	
3/10/03	

Freight Bill #	
0129757	

CSLDE C S L CENTER 11701 E 53RD AVE DENVER, CO 80239	
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SEWARD MOTOR FREIGHT, INC ISO & HWY 15 BOX 126 TO SEWARD, NE 68434-0126	
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Tractor#	Trailer#	Miles		Driver		Order #	
816	9171	500	MAT	MATM MARTHA MATHIS "MARCY"		0128780	
Bill Of	Ladıng #	Refere	ence #	Pieces		Weight	
*	*			33		33740	
	Desci	ription		Units	Rate	Charges	
	FLAT RATF FUEL SURCHA	RGE			FL	T 568 16 51 13	
	Within 7 Days ● Pleas EIGHT BILL	se Pay From Freight SCAC Cod		Vill Be Sent 47-0527346	y This Amount	619 29	

Seward Motor Freight, Inc. • P O Box 126 • Seward, NE 68434 • 402-643-4503	FCISL	0129757

Tractor #	Trailer#	Miles	Driver			Order #	
816	9171	500	MA	MATM MARTHA MATHIS "MARCY"			
Bill Of	Bill Of Lading #		ence #	Pieces		Weight	
*		LD 5095		33		33740	
	Descr	iption		Units	Rate	Charges	
	FLAT RATE FUEL SURCHA	RGE			FLT	568 16 51 13	

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47-0527346

Pay This Amount

619 29



LOAD AT	HEDE HOUG ENTERPRISES INC 5150 BANNOCK ST DENVER, CO 80216-1850
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BILL TO	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date	
2/25/03	

Invoice Date	₹
3/05/03	

Freight Bill # 0129561

Tractor#	Trailer#	Miles	OSIT THOMAS E OSIENGER			Order #
701	9177	500				0128778
Bill Of	Ladıng #	Refere	Reference #		Pieces	
4661571		350515/LD 5106		1987		45240
	Desci	ription		Units	Rate	Charges
	FLAT RATE FUEL SURCHA	RGE			900	465 00 41 85
-	· ·	yment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be			Pay This Amount	506 85

REMITTANCE COPY

Tractor #	Trailer#	Miles		Driver			Order #		
701	9177	500	OSIT	THOMAS E OSIEN	IGER	GER			
Bill Of L	adıng #	Refere	ence #		Weight				
4661571		350515/LD	5106	1987	1987		45240		
	Descr	Description Units Rate					Charges		
	FLAT RATE FUEL SURCHAI	RGE			900		465 00 41 85		

SCAC Code SEMF FED ID 47-0527346

Pay This Amount



LOAD AT	HEDE HOUG ENTERPRISES INC 5150 BANNOCK ST DENVER, CO 80216-1850
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Ship Date
2/24/03

Invoice	Date			
3/05/03				

Freight Bill #
0129560

FCISL FLEMING COMPANIES S 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	
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REM_T TO	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126
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Tractor #	Trailer #	Miles		Dr	iver		Order#	
636	9218	500	PRO	OJ JOHN J PRO	KOP		0128777	
Bill Of	Ladıng #	Refere	ence #	Pte	Pieces V		Weight	
2924867		350511/LD	5105		46		45614	
***************************************	Desc	ription		Units	R	Rate Ch		
FLAT RATE FUEL SURCHARGE				90	0	465 00 41 85		
	ayment Required Within 7 Days • Please Pay From Freight Bill No Statement Will Be Sent ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346				Pay This Am	ount	506 85	

Saward Motor Froight Inc. a P.O. Roy 126 a Saward NE 68434 a 402-643-4503	ECICI	0120560

	Miles	<u> </u>	Driver			Order#
9218	500	PROJ	JOHN J PROKOP			0128777
adıng #	Refer	ence #	Pieces		Weight	
2924867		350511/LD 5105			45614	
Desc	nption		Units	Rate		Charges
FLAT RATE FUEL SURCHA	RGE			900		465 00 41 85
	Desc LAT RATE UEL SURCHA	Description LAT RATE UEL SURCHARGE	350511/LD 5105 Description LAT RATE UEL SURCHARGE	350511/LD 5105 46 Description Units LAT RATE UEL SURCHARGE	350511/LD 5105	Description Units Rate LAT RATE UEL SURCHARGE 900



LOAD AT	HEDE HOUG ENTERPRISES INC 5150 BANNOCK ST DENVER, CO 80216-1850
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ı	1	FLEMING COMPANIES
1	L	2455 W 1500 S
	-	PO BOX 26828
	T O	SALT LAKE CITY, UT 84126-0828
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Ship Date	
2/24/03	

Invoice	Date
3/05/	03

Freight Bill #	
0129559	

COZSIGZEE	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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SEWARD MOTOR FREIGHT, INC I I80 & HWY 15 BOX 126 T SEWARD, NE 68434-0126
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Tractor#	Trailer#	Miles		Driver			Order #
759	9163	500	MCI	HR RONALD J MCI	HUGH		0128776
Bill Of	Ladıng #	Refe	rence #	Pieces		W	eight
2194859		350510/LI	D 5104	1974		4	5548
	Desc	ription		Units	Rate		Charges
	FLAT RATE FUEL SURCHA	RGE			900		465 00 41 85
	Within 7 Days ● Pleas		t Bill - No Statement ode SEMF FED II	1 12	ay This Amount		506 85

Seward Motor Freight, Inc. • P.O. Box 126 • Seward, NE 68434 • 402-643-4503 BCISI 0129550

ractor #	Trailer#	Miles		Driver		Order #	
759	9163	500	MCHR	RONALD J MCH	UGH	0128776	
Bill Of	Lading #	Refer	rence #	Pieces 1974		Weight 45548	
2194859		350510/LI	5104				
	Descr	ption		Units	Rate	Charges	
Description FLAT RATE FUEL SURCHARGE				900	465 00 41 85		

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY**SCAC Code SEMF FED ID 47-0527346

Pay This Amount

506 85

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INF Fleming

TEXAS COMMERCE SAN ANGELO, TX

Bex 26647, Oklahoma City, OK 73126

Pay SIX HUNDRED NEWNERN DOLLARS AND 29/100

SEWARD MOTOR FREIGHT PO BOX 126 SEWARD, NE 68434

Pay To The Order

Date

S Z

Amount

\$******** 03/24/03

Unique Character Facsimile Signature

"P5 P4 300000"

FGR DEPOSIT ONLY SEWARD MOTOR FREIGHT, INC ACCOUNT #152433

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pr. 27 3

5-20-142-4

Page 1

Atoks 113140

Jones National Bank & Trust P.O Box 469 Seward, NE 68434 (402) 643-3602

128:66

Deposited Account- 152433 D Charged Back Account-

152433 D

SEWARD MOTOR FREIGHT WAYNE OR JOAN TANDERIIP Bex 126

Seward, NE 69474

The checks listed were deposited to your account and cannot be paid at this time We have charged your account accordingly Please update your records to reflect these charges

If you have any questions regarding this charge back to your account, call our Bookkeeping department at (402) 643-4040

RETURNED REDEPOSITED FEE DATE DEP ****************** 619 29 WV 3/27/03 6300036160 FLEMING

REFER TO MAKER



L O A D A T	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date	Invoi
2/12/03	2/

Invoice Date	
2/17/03	

Freight Bill #
0128866

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REMIT	SEWARD MOTOR FREIGHT, INC I80 & HWY 15 BOX 126 SEWARD, NE 68434-0126
T O	SEWARD, NE 68434-0126

Tractor #	Trailer #	Miles		Driver			Order #
722	9082	500	SANR RC	BERT J SANSO	OM JR		0128339
Bill Of	Ladıng #	Reference # Pieces		Neight			
5016		LD 5016		12			42000
	Desc	rption		Units	Rate		Charges
	FLAT RATE FUEL SURCHA	RGE			FL 825	T	572 09 47 20
-	Within 7 Days • Pleas		III - No Statement Will Be S	เษต	y This Amount		619 29

Soward Motor Frought Inc. a P.O. Roy 126 a Soward NE 68434 a 402-643-4503	ECICI	0120066

Tractor #	Trailer#	Miles		Driver		Order #		
722	9082	500	SANR ROBERT J SANSOM JR			0128339		
Bill Of	Ladıng #	Refere	rence # Pieces Weight		Weight			
5016		LD 5016		12 420		12		42000
	Desc	ription		Units	Rate	Charges		
Description FLAT RATE FUEL SURCHARGE					FLT 825	572 09 47 20		

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY**SCAC Code SEMF FED ID 47 0527346 Pay This Amount 619 29

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE

SAN ANGELO, TX

TOTALL BY TO TO

Date

Amount

1113

23572793/

۶ N

\$******1,914 29*

03/26/03

Pay ONE THOUSAND NINE HUNDRED FOURTEEN DOLLARS AND 29/100

SEWARD MOTOR FREIGHT PO BOX 126 SEWARD, NE 68434

Pay To The Order Of

Unique Character Facsimile Signature

"P5 71 P1 0000"

#P\$572793# #111300880#06300036160#

FOR DEPOSIT ONLY SEWARD MOTOR FREIGHT, INC ACCOUNT #152433

5 C

His 20 3

4500-50

Jones National Bank & Trust P O Box 469 Seward, NE 68434 (402) 643-3602

Deposited Account- 152433 D Charged Back Account- 152433 D

135 15

SEWARD MOTOR FREIGHT WAYNE OR JOAN TANDERUP

Box 126

Jeward NE 69434

The checks listed were deposited to your account and cannot be paid at this time We have charged your account accordingly Please update your records to reflect these charges

If you have any questions regarding this charge back to your account, call our Bookkeeping department at (402) 643-4040

ACCOUNT#	RETURNED	REDEPOSITED	FEE DA	TE DEP
******	******	*******	*****	*****
6300036160	1,914 29		WV	3/28/03
FLEMING				
REFER TO MAKER				

TOTALS 1,914 29 0 00 0 00



LOAD AT	CLSDE C L S CENTER 11701 E 53RD AVE DENVER, CO 80239
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BILL TO	FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date
2/13/03

Invoice	Date
2/17/	03

Freight Bil	#
0128865	

CONG. GZEE	N P S 1601 S INDUSTRIAL RD SALT LAKE CITY UT 84126
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SEWARD MOTOR FREIGHT 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126	HT, INC
---	---------

Tractor#	Trailer #	Miles		Driver		Ord	er#
802	9082	500	WESC	CHARLES F WI	ESTBROOK	0128	3337
Bill Of Lading # Reference #			ence #	Pieces		Weight	
*		LD 5017		30		42000	
	Desc	ription		Units	Rate	Charges	
FLAT RATE FUEL SURCHARGE				825	572 47		
ment Required \	Within 7 Days ● Pleas	se Pay From Freight	Bill - No Statement W	'ill Be Sent _	av This Amount	619	

ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346

Pay This Amount	619

ractor#	Trailer#	Miles		Driver		Order #	
802	9082	500	WESC CHARLES F WESTBROOK		TBROOK	0128337	
Bill Of Lading # Reference #		ce #	Pieces		Weight		
* LD 5017				30		42000	
Description				Units	Rate	Charges	
FLAT RATE FUEL SURCHARGE						572 09	
			-		825	47 20	



LOAD AT	QOIN THE QUAKER OATS CO %GEO SPACE INDEPENDENCE, MO 64050

FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828
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Ship Date	
2/21/03	

Invoice	Date
3/05/	03

Freight Bill a	#
0129558	

FCISL FLEMING COMPANIES 2455 W 1500 S PO BOX 26828 SALT LAKE CITY, UT 84126-0828	
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REMIT TO	SEWARD MOTOR FREIGHT, INC 180 & HWY 15 BOX 126 SEWARD, NE 68434-0126
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ractor# Trailer#	Miles		Driver		Order #	
801 9134	1081	DALA ALLEN R DALE			0128701	
Bill Of Lading #	Refe	rence #	Pieces		Weight	
18-8408	357331/357332/LD5052 43			35548		
Des	scription		Units	Rate	Charges	
FLAT RATE FUEL SURCH			900	Charges 1,188 07 106 93		

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent ORIGINAL FREIGHT BILL SCAC Code SEMF FED ID 47-0527346

Pay This Amount 1,295 00

ractor#	Trailer#	Miles		Driver		Order #	
801	9134	1081	DALA ALLEN R DALE		0128701		
Bill Of Lading # Refe		Referen	ce# Pieces		Weight		
18-8408 357331/357332			2/LD5052 43			35548	
Description				Units	Rate	Charges	
Description FLAT RATE FUEL SURCHARGE					900	1,188 07 106 93	

Payment Required Within 7 Days • Please Pay From Freight Bill - No Statement Will Be Sent **REMITTANCE COPY** SCAC Code SEMF FED ID 47-0527346

Pay This Amount 1,295 00