

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

**PROOF OF CLAIM**



s132632

Scheduled Claim Ref # 2-F2-20258

**YOUR CLAIM IS SCHEDULED AS**

\$2 614 44 UNSECURED

**\$ 3962.97**

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

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

**Name of Creditor and Address**  
  
0354429389886  
  
D & D TRANSPORTATION SERVICES  
PO BOX 116  
GOODING, ID 83330

Creditor Telephone Number ( )

CREDITOR TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_ if this claim

**1 BASIS FOR CLAIM**  
 Goods sold       Personal injury/wrongful death       Retiree benefits as defined in 11 U S C § 1114(a)  
 Services performed       Taxes       Wages salaries and compensation (Fill out below)  
 Money loaned       Other (describe briefly)  
 Your social security number \_\_\_\_\_  
 Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
 (date) (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 3962.97 \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 (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 or this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time  
 BY MAIL TO  
 Bankruptcy Management Corporation  
 P O BOX 900  
 El Segundo, CA 90245-0900  
 BY HAND OR OVERNIGHT DELIVERY TO  
 Bankruptcy Management Corporation  
 1330 East Franklin Avenue  
 El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY  
**FILED**  
 AUG 08 2003  
 BMC  
 Fleming Companies Claim  
 03454

DATE SIGNED  
8-4-03

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)  
Darlene Kuntz Secretary/Treasurer Darlene Kuntz

Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

**See Other Side For Instructions**

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK



TEXAS COMMERCE  
SAN ANGELO, TX

Box 26647 Oklahoma City OK 73126

64-88/ 1113  
23571817

No  
MI  
Date Amount  
03/25/03 \$\*\*\*\*\*2,497.18\*

Pay  
TWO THOUSAND FOUR HUNDRED NINETY SEVEN DOLLARS AND 18/100

Pay  
To  
The  
Order  
Of

D & D TRANSPORTATION SERVICES  
PO BOX 116  
GOODING, ID 83330



Unique Character Facsimile Signature

⑈ 23571817 ⑆ ⑆ ⑆ ⑆ 300880 ⑆ 06300036160 ⑈



144764

0017

When corresponding refer to ==> 23571817

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
SALT LAKE CITY	03/11/03	03/17/03	087123	548 63	0 00
SALT LAKE CITY	03/04/03	03/05/03	087115	731 13	0.00
SALT LAKE CITY	03/11/03	03/17/03	087419	1,217 42	0 00
DATE OF CHECK 03/25/03		AMOUNT OF CHECK		\$2,497 18	



On 4/07/03 the following item was returned to us unpaid and your account has been charged. If you have any questions please call us

Account Charged 76020299  
Check Amount 2,497 18  
Fee Amount 2 00  
Total Amount 2,499 18  
Drawee Bank 23571817  
Maker FLEMING  
Reason Refer to Maker

D&D TRANSPORTATION SERVICES IN  
CALVIN KUNTZ  
DARLENE KUNTZ  
PO BOX 116  
GOODING ID 83330



**Specializing in Dependable  
Nationwide Service**

P O Box 116  
 Gooding Idaho 83330  
 PH (208) 934-4451  
 FAX (208) 934-4454  
 www ddtransportation com

INVOICE DATE	INVOICE NUMBER
03/11/03	087123
BOL #	PO #
85713	391019-SL
SHIP DT	DEL DT
02/25/03	02/26/03
TRACTOR #	TRAILER #
998	
REF NO	DELIVERY #
5108	261590
DRIVER CODE	
	GJ101

BILL TO FLEUTS  
 FLEMING TRANSPORTATION INC  
 PO BOX 26828  
 ATTN SHARED SERVICES CTR  
 SALT LAKE CITY, UT 84126

LOADAT KIKCOD  
 KIK CORP  
 4941 EAST 39TH AVE  
 DENVER, CO 80207

CONSIGNEE FSWUTS  
 FLEMING SATELITE WAREHOUSE  
 2850 SOUTH 900 WEST  
 SALT LK CITY, UT 84104

PIECES	DESCRIPTION	CODE	WEIGHT	RATE	CHARGES
840	DRY GOODS	Flat Rate	41521		525 00
	525 00 X 045 FUEL SURCHARGE				23 63
CK 23571817 NSF					
DATE 04/01/03				AMOUNT DUE	\$ 548 63

**FEDERAL REGULATIONS REQUIRE PAYMENT WITHIN FIFTEEN DAYS**

BILL TO	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT DUE
FLEUTS	087123	03/11/03	\$ 548 63

**REMIT PAYMENT TO**  
**D & D Transportation Services**  
 P O Box 116  
 Gooding, Idaho 83330

FLEMING TRANSPORTATION INC  
 PO BOX 26828  
 ATTN SHARED SERVICES CTR  
 SALT LAKE CITY, UT 84126

087123

FLEMING COMPANIES INC SALT LAKE CITY, UTAH

DATE 02/21/03  
LOAD # 5108  
CONTACT JEFF  
801-973-5614

CARRIER D&D CONTACT CURTIS  
VENDOR KIK  
ADDRESS 4941 E 39TH AVE P/U DATE 02/25/03  
LOCATION DENVER, CO C W T \$0 00  
P O # 391019 WEIGHT 41496  
P O # CASES 640  
P O # INCOME \$600 00  
SPL INS 905-660-2639 FS \$27 00

P/U DATE P/U TIME  
8/25/03 1200

Julie Morra

Deliver to Satellite warehouse 2850 So 900 West SLC, UT.

PLEASE FILL IN THE PICK UP DATES AND TIMES THIS NEEDS TO BE DONE WITHIN  
48 HOURS AFTER APPOINTMENTS ARE MADE PLEASE FAX BACK TO JEFF AT FLEMING  
THESE DATES AND TIMES WILL BE VERIFIED THE FAX NUMBER IS 801-973-1570  
THANK YOU.

INCOME \$627 00  
EXPENSE -- \$548 63 Includes fuel surcharge  
LUMPING EXPENSE. \$0.00  
INTERSTATE \$78 37

DEL DATE DEL TIME  
KEN 801-973-5678  
2/26/03 0500

BILLING WEIGHT 41496

DER BILLY  
NO TOURS

**THIS SHIPPING ORDER** must be legibly filled in Ink, in Indelible Pencil or in Carbon, and retained by the Agent.

BOL NO **85713**  
SHIPPER'S NO **1244**

NAME OF CARRIER **noon p/u** CARRIER'S NO DATE **20030224**

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

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM **KIK Denver 55, 4941 East 39th Avenue** TO **Fleming Companies, Inc. 9th West 2850 South Salt Lake City, UT 84126**  
ORIGIN) **Denver CO USA**

ORDER NO **261590** PO# **391019-SL** HAZARDOUS MATERIAL REG NO **070102007010K**  
4HR EMERGENCY CONTACT TEL NO **1-800-424-9300** ROUTE **Sealt 0002689** VEHICLE NUMBER **1**

NO PACKAGES	+ HM	BASIC DESCRIPTION PROPER SHIPPING NAME HAZARD CLASS IDENTIFICATION NO (UN OR NA) PACKING GROUP	TOTAL QUANTITY	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
252 CS		23003055541 UPC# 42187-42077 Best Yet BL ULT Reg 6x96oz	252 CS	11602.08 LBS		252
294 CS		23013055541 UPC# 0-42187-41747-9 Best Yet BL ULT Lem 6x96oz	294 CS	13535.76 LBS		294
84 CS		23033055541 UPC# 0-42187-41748-6 Best Yet BL ULT Free 6x96oz	84 CS	3857.36 LBS		84
210 CS		11004435041 UPC# 74017-00697 Except Valu BL, 3/4 Reg 6x96oz	210 CS	12516 LBS		210

Carrier may be subject to fine for late delivery

LOCATION **SALT LAKE CITY1** TYPE **0** DEPT

PLACARDS TENDERED  Y  N GROSS PRODUCT WEIGHT GROSS SHIPPING WEIGHT **41521.2**

REMIT COD TO **Total Shipped: 840** 261590 **COD** LBS Amt \$  Prepaid  Collect \$

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per (Signature of Consignor) TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect  Check box if charges are Collect.

\* This is to certify that the above named materials are properly classified described packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SHIPPER **KIK DENVER** CARRIER **GES** PER **Reggie Sigars** DATE **2-25-03**

\* Mark with "X" or "O" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this optional method for identifying hazardous materials on bills of lading per Section 172.201(b)(1)(ii) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(e) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material. Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



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P O Box 116  
Gooding Idaho 83330  
PH (208) 934-4451  
FAX (208) 934-4454  
www ddtransportation com

INVOICE DATE	INVOICE NUMBER
03/04/03	087115
BOL#	PO#
5730456	350514
REF NO	
5107	
SHIP DT	DEL DT
02/24/03	02/25/03
DELIVERY #	
03-573045	
TRACTOR #	TRAILER #
998	
DRIVER CODE	
RT102	

BILL TO FLEUTS  
FLEMING TRANSPORTATION INC  
PO BOX 26828  
ATTN SHARED SERVICES CTR  
SALT LAKE CITY, UT 84126

LOAD AT RALCOD  
RALSTON PURINA  
4555 YORK ST  
DENVER, CO 80216

CONSIGNEE FLEUTS  
FLEMING TRANSPORTATION INC  
2205 WEST 1500 SOUTH  
SALT LK CITY, UT 84104

PIECES	DESCRIPTION	CODE	WEIGHT	RATE	CHARGES
1845	DRY GOODS	Flat Rate	41186		525 00
	4 5 HOURS X \$35 00 EACH				157 50
	1 PICK UP X \$25 00 EACH				25 00
	525 00 X 045 FUEL SURCHARGE				23 63
<p>CK 23571817 NSF</p>					
DATE 03/25/03				AMOUNT DUE	\$ 731 13

FEDERAL REGULATIONS REQUIRE PAYMENT WITHIN FIFTEEN DAYS

BILL TO	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT DUE
FLEUTS	087115	03/04/03	\$ 731 13

REMIT PAYMENT TO  
D & D Transportation Services  
P O Box 116  
Gooding, Idaho 83330

FLEMING TRANSPORTATION INC  
PO BOX 26828  
ATTN SHARED SERVICES CTR  
SALT LAKE CITY, UT 84126

South Dock  
Door #1

TRACTOR # R-22

RALSTON PURINA COMPANY PICKING LIST

LOAD ORDER NBR 5730456 487591  
 SALES ORDER 03-5730456  
 TRAILER NBR \_\_\_\_\_  
 CUST PO NBR 350514  
 SHIP TO FLEMING - SALT LAKE CITY  
 2455 WEST 1500 SOUTH

CARRIER ZZZZ - \*\*\* CARRIER NOT ASSIGN \*\*\*  
 PICK CNTRL NBR 4739 SCHEDULED DATE 02-21-2003  
 DOOR NBR DR01 STOP NBR 000  
 STAGE LOC  
 PLATFORM PALLET  
 PLANNED SHIP DATE 02/21/03  
 PLANNED SHIP TIME 17 00 00  
 (SHIPMENT REQ MULTI LOAD POINTS)  
 (CASE PCK LNS HAVE BEEN PRE-PICKED)

SALT # 292137

SALT, UT 841044127

TOTAL WEIGHT 11,209 CUBE 448 QTY 617 UNITS 6 CASE PICK 394  
 TOTAL SHIPMENT 42,158 CUBE 1,863 QTY 1,633 UNITS. 36 CASE PICK 342

SHIP LOAD INSTR MUST SHIP ON CHEP PALLETS SL ROUTING INSTR:  
 IPSHEETS MUST BE BETWEEN PALLETS  
 TS TWO PALLETS PER SHIPPING UNIT

FULL UNIT LISTING

LINE	QUANTITY	UPC CODE	UNITS	DESCRIPTION	WEIGHT	PLATFORM
015	75	42187 41529	3	BY ADLT CT 0012	3 5000 LB	3,262 CHEP
		3599	3			
013	25	17800 01450	1	BNFUL D BF 0005	8 0000 LB	1,055 CHEP
		3645	1			
033	98	50000 42564	1	BUF SEA CA 0024	5 5000 OZ	914 CHEP
		3720	1			
021	25	17800 51224	1	KIT & KABDL 0005	7 0000 LB	912 CHEP
		4124	1			

20cs #1014 Shipped (NCT on B.O.L.)  
 16cs #45324 KIT atw "  
 10cs #1481 FR DR4 "

forklift Opr. Chris  
 this load is 643cs per pallets (9)  
 re: 2-24-03 3945  
 re: 5-45-9-00

Shipped  
 On  
 Chep Pallets  
9 Qty

1cs Damaged kept  
 # 42259

SPICHT

RALSTON PURINA COMPANY PICKING LIST  
ADDENDUM

LOAD ORDER NBR 5730456  
 SALES ORDER 03-5730456 --  
 TRAILER NBR \_\_\_\_\_  
 CUST PO NBR- 350514  
 SHIP TO FLEMING - SALT LAKE CITY  
 2455 WEST 1500 SOUTH  
  
 SALT, UT 841044127

CARRIER ZZZZ - \*\*\* CARRIER NOT ASSIGN \*\*\*  
 PICK CNTL NBR 4739 SCHEDULED DATE 02-21-2003  
 DOOR NBR DR01 STOP NBR 000  
 STAGE LOC  
 PLATFORM PALLET  
 PLANNED SHIP DATE 02/21/03  
 PLANNED SHIP TIME 17 00-00  
 (SHIPMENT REQ MULTI LOAD POINTS)  
 (CASE PCK LNS HAVE BEEN PRE-PICKED)

TOTAL WEIGHT. 11,209 CUBE 448 QTY 617 UNITS 6 CASE PICK 394  
 TOTAL SHIPMENT 42,158 CUBE 1,863 QTY 1,633 UNITS 36 CASE PICK 342

SHIP LOAD INSTR MUST SHIP ON CHEP PALLETS SL ROUTING INSTR  
 IPSHEETS MUST BE BETWEEN PALLETS  
 TS TWO PALLETS PER SHIPPING UNIT

CASE PICK LISTING ADDENDUM

LINE	QUANTITY	UPC CODE	DESCRIPTION	WEIGHT	PLATFORM
010	98	11132 51050	ACC 5 SOZ 0001	8 2500 LB	921 CHEP
	258	98			



31 02

RALSTON PURINA COMPANY PICKING LIST

LOAD ORDER NBR 5730456  
 SALES ORDER 00-5730456  
 TRAILER NBR. 489571  
 CUST PO NBR 350514  
 SHIP TO: FLEMING - SALT LAKE CITY  
 2455 WEST 1500 SOUTH

CARRIER ZZZZ - \*\*\* CARRIER NOT ASSIGN \*\*\*  
 PICK CNTR NBR. 5799 SCHEDULED DATE 02-21-2003  
 DOOR NBR DR02 STOP NBR: 000  
 STAGE LOC.  
 PLATFORM PALLET  
 PLANNED SHIP DATE: 02/21/03  
 PLANNED SHIP TIME: 17 00 00  
 (SHIPMENT REQ MULTI LOAD POINTS)  
 (CASE PCK LNS HAVE BEEN PRE-PICKED)

TOTAL WEIGHT 30,949 CUBE 1,415 QTY 1,016 UNITS 28 CASE PICK 71  
 TOTAL SHIPMENT: 42,158 CUBE 1,863 QTY 1,633 UNITS 36 CASE PICK 342

SHIP LOAD INSTR MUST SHIP ON CHEP PALLETS. SL ROUTING INSTR:  
 IPSHRETS MUST BE BETWEEN PALLETS  
 TS TWO PALLETS PER SHIPPING UNIT

TRAILER NO. 0001  
 BY: ASD

FULL UNIT LISTING

LINE	QUANTITY	UPC CODE	UNITS	DESCRIPTION	WEIGHT	PLATFORM
<del>003</del>	100	17800 40853	2	CAT CHOW BB 0001 22 5000 LB	2,300	CHEP
		SPUR01 2				
005	24	17800 41399	1	PC HTHY MOR 0001 37.5000 LB	918	CHEP
		SPUR01 1				
007	50	42187 41530	2	BY KTY KRVN 0012 3.5000 LB	2,175	CHEP
		CC10 2				
<del>009</del>	48	17800 41674	2	FIELD MSTR 0001 37 5000 LB	1,836	CHEP
		SPUR01 2				
<del>011</del>	100	42187 42111	4	BY KB&MUNCH 0010 4 0000 LB	4,150	CHEP
		SPUR01 4		008 03 209 68		
<del>013</del>	48	17800 42259	2	HI PRO 0001 37.5000 LB	1,836	CHEP
		SPUR01 2				
<del>015</del>	96	17800 42369	4	MAINSTAY 0001 37 5000 LB	3,672	CHEP
		SPUR01 4				
017	24	17800 43630	1	GRRRAVY 0001 37 5000 LB	918	CHEP
		SPUR01 1				
019	25	17800 45065	1	CAT CHOW 0012 3.5000 LB	1,087	CHEP
		SPUR01 1				
023	50	42187 50192	2	BY ADLT DOG 0010 4 4000 LB	2,275	CHEP
		SPUR01 2				
025	150	42187 50205	3	FLMG BY CB& 0001 22 0000 LB	3,375	CHEP
		SPUR01 3				
027	50	17800 57079	1	ONE RCAL DG 0001 20 0000 LB	1,025	CHEP
		SPUR01 1				
029	180	50000 01259	3	FRSK OPFH 0001 18 0000 LB	3,330	CHEP
		SPUR01 3				

Add 1 pallet  
 17800 - 04/11  
 0080386159

SHIPPED ON CHEP PALLETS  
 30 QTY

RALSTON PURINA COMPANY PICKING LIST  
ADDENDUM

LOAD ORDER NBR 5730456  
 SALES ORDER 00-5730456  
 TRAILER NBR \_\_\_\_\_  
 CUST PO NBR 350514  
 SHIP TO FLEMING - SALT LAKE CITY  
 2455 WEST 1500 SOUTH  
  
 SALT, UT 841044127

CARRIER ZZZZ - \*\*\* CARRIER NOT ASSIGN  
 PICK CNTL NBR 5799 SCHEDULED DATE 02  
 DOOR NBR DR02 STOP NBR 000  
 STAGE LOC  
 PLATFORM PALLET  
 PLANNED SHIP DATE: 02/21/03  
 PLANNED SHIP TIME: 17:00:00  
 (SHIPMENT REQ MULTI LOAD POINTS)  
 (CASE PCK LNS HAVE BEEN PRE-PICKED)

TOTAL WEIGHT: 30,949 CUBE. 1,415 QTY 1,016 UNITS: 28 CASE PICK. 71  
 TOTAL SHIPMENT 42,158 CUBE. 1,863 QTY 1,633 UNITS: 36 CASE PICK. 342

SHIP LOAD INSTR: MUST SHIP ON CHEP PALLETS SL ROUTING INSTR:  
 - IPSHEETS MUST BE BETWEEN PALLETS  
 TS. TWO PALLETS PER SHIPPING UNIT

CASE PICK LISTING ADDENDUM

LINE	QUANTITY	UPC CODE	DESCRIPTION	WEIGHT	PLATFORM
008	25	42187 41530	BY KTY KRVM 0012	3 5000 LB	1,087 CHEP
	CP268	2 VC08	23		



CP

RALSTON PURINA COMPANY PICKING LIST

LOAD ORDER NBR 5730456	CARRIER ZZZZ - *** CARRIER NOT ASSIGN ***
SALES ORDER 03-5730456	PICK CNTL NBR 4739 SCHEDULED DATE 02-21-2003
TRAILER NBR _____	DOOR NBR CS STOP NBR 000
CUST PO NBR 350514	STAGE LOC S05
SHIP TO FLEMING - SALT LAKE CITY	PLATFORM PALLET
2455 WEST 1500 SOUTH	PLANNED SHIP DATE 02/21/03
	PLANNED SHIP TIME 17 00 00
	(SHIPMENT REQ MULTI LOAD POINTS)

SALT, UT 841044127

TOTAL WEIGHT	4,144	CUBE	145	QTY	296	UNITS.	0	CASE PICK	296
TOTAL SHIPMENT.	42,158	CUBE	1,863	QTY	1,633	UNITS	36	CASE PICK	342

SHIP LOAD INSTR. MUST SHIP ON CHEP PALLETS SL ROUTING INSTR  
 IPSHEETS MUST BE BETWEEN PALLE  
 TS TWO PALLETS PER SHIPPING  
 UNIT

CASE PICK LISTING

LINE	QUANTITY	UPC CODE	DESCRIPTION	WEIGHT	PLATFORM
020	8	17800 50908	HAP SAL/TUN 0010 36 0000 OZ	226	CHEP
	136	8			
024	18	38100 33345	M&M L&R 0001 216 0000 OZ	274	CHEP
	3571	18			
032	5	50000 13504	DENTAL SM B 0010 3 1500 LB	165	CHEP
	3616	5			
026	24	38100 42990	BUTCHER BUR 0006 54 0000 OZ	582	CHEP
	3912	24			
012	24	17800 01332	P E DG OVHL 0006 10 0000 OZ	109	CHEP
	3919	24			
028	24	38100 61557	BS BF&BCN 0010 6 0000 OZ	136	CHEP
	3937	24			
018	12	17800 42904	T-BNZ BF&CH 0010 10 0000 OZ	91	CHEP
	4002	12			
042	45	50000 50000	FF 24CT VAR 0001 4 5000 LB	248	CHEP
	4027	45			
004	14	11132 00463	PC CHKN 0012 22 0000 OZ	270	CHEP
	CS107	14			
002	18	11132 00368	ACD LNDN GR 0024 13.2000 OZ	416	CHEP
	CS136	18			
006	14	11132 00557	CAPTAINS T 0024 5 5000 OZ	131	CHEP
	CS165	14			
008	14	11132 05913	W/CHKN & R 0024 5 5000 OZ	131	CHEP
	CS175	14			
036	18	50000 42704	BUF TRKY/G 0024 13.0000 OZ	411	CHEP
	CS218	18			
038	18	50000 42724	BUF MIXED 0024 13 0000 OZ	411	CHEP
	CS220	18			
040	18	50000 47024	BUF SL BF 0024 13 5000 OZ	421	CHEP
	CS224	18			
030	22	50000 04081	FF GR CHKN 0024 3 0000 OZ	116	CHEP

Tuesday, February 25, 2003 11 55 AM  
 Sent By: D&D TRANSPORTATION,

Jeff Kilby 801-973-1570  
 208 934 4454; Feb-25-03 1:34PM,

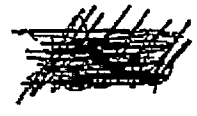
Page 1/1  
 p.1

087115. 801-

FLEMING COMPANIES INC. SALT LAKE CITY, UTAH

CARRIER	D&D	CONTACT	CURTIS
VENDOR	RALSTON	PIU DATE	02/24/03
LOCATION	Denver, Co.	G W T	\$0.00
P.O. #	350514	WEIGHT	43000
P.O. #		CASES	1633
P.O. #		INCOME	\$0.00
P.O. #		CHARGE	\$0.00
		F/S	\$0 00

DATE 02/21/03  
 LOAD# 9107  
 S.L.C. YES  
 F.T.S.  
 D.S.O



PLEASE FILL IN THE PICK UP DATES AND TIMES. THIS NEEDS TO BE DONE WITHIN 48 HOURS. AFTER APPOINTMENTS ARE MADE PLEASE FAX BACK TO DENISE AT FLEMING, THESE DATES AND TIMES WILL BE VERIFIED. THE FAX NUMBER IS 801-973-1533 THANK YOU.

INCOME:	\$0 00		
EXPENSE	\$548 63	Includes surcharge	
LUMPING EXPENSE:	\$0.00		
INTERSTATE	(\$548 63)	BILLING WEIGHT	43000

Jeff Kilby

Please sign & fax back your authorization to Additional charges on your load 5107

4 1/2 hours detention @ 35<sup>00</sup> 157.50  
 extra warehouse Plu ~~2~~ 25.00  
 Total Extra Chg 182.50

Authorized by  
  
 Fleming SCL



Specializing in Dependable  
Nationwide Service

P O Box 116  
Gooding Idaho 83330  
PH (208) 934-4451  
FAX (208) 934-4454  
www ddtransportation com

INVOICE DATE	INVOICE NUMBER
03/11/03	087419
BOL#	PO#
370001728019103	430546-SL
SHIP DT	DEL DT
03/07/03	03/08/03
TRACTOR #	TRAILER #
234	53126
REF NO	DELIVERY #
5170	72801910
DRIVER CODE	
DOMJC	

BILL TO FLEUTS  
FLEMING TRANSPORTATION INC  
PO BOX 26828  
ATTN SHARED SERVICES CTR  
SALT LAKE CITY, UT 84126

LOAD AT P&GMOK  
P&G SW REG DIST CENTER  
6900 STILLWELL  
KANSAS CITY, MO 64120

CONSIGNEE FSWUTS  
FLEMING SATELITE WAREHOUSE  
2850 SOUTH 900 WEST  
SALT LK CITY, UT 84104

PIECES	DESCRIPTION	CODE	WEIGHT	RATE	CHARGES
1885	DRY GOODS DEL APPT PER VICKI 1165 00 X 044995 FUEL SUR	Flat Rate	44109		1165 00 52 42
CK 23571817 NSF					
DATE 04/01/03				AMOUNT DUE	\$ 1217 42

FEDERAL REGULATIONS REQUIRE PAYMENT WITHIN FIFTEEN DAYS

BILL TO	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT DUE
FLEUTS	087419	03/11/03	\$ 1217 42

REMIT PAYMENT TO  
D & D Transportation Services  
P O Box 116  
Gooding, Idaho 83330

FLEMING TRANSPORTATION INC  
PO BOX 26828  
ATTN SHARED SERVICES CTR  
SALT LAKE CITY, UT 84126

Friday, February 28, 2003 3 24 PM

Jeff Kilby 801-973-1570

p 01

FLEMING COMPANIES INC SALT LAKE CITY, UTAH

*FIGADK*

CARRIER	D&D	CONTACT	SHANE	DATE	02/28/03
VENDOR	P & G / LQ DSH	P/U DATE	03/05/03 - 12:30	LOAD #	5170
LOCATION	KANSAS CITY, KS	C W T	\$0 00	CONTACT	JEFF
P.O #	430546-SL	WEIGHT	41828		801-973-5620
P O #		CASES	1860	P/U DATE	03-07-03
		INCOME	\$0 00	P/U TIME	12:30
SPL INS	479-770-7158	FUEL	\$ -		
	816-242-6911	COF	2951		

PLEASE FAX A COPY OF THIS BACK TO DENISE AS SOON AS YOU HAVE MADE YOUR PICK UP APPT AND DELIVERY APPT THE FAX NUMBER IS 801-973-1592. THANK YOU

*FIGADK*

PLEASE DELIVER TO THE SATELITE WAREHOUSE  
2850 SOUTH 900 WEST  
SLC UT

INCOME.	\$0 00	
EXPENSE	\$1,217 42	INCLUDES SURCHARGE
LUMPING EXPENSE	\$0 00	
INTERSTATE	(\$1,217 42)	BILLING WEIGHT

DEL DATE	DEL TIME
03-10-03	05:00

96.66

41828

vicki



P O Box 116  
 Gooding Idaho 83330  
 (208) 934-4451

**DELIVERY RECEIPT / BILL OF LADING**

BILL OF LADING NO 5170		
DRIVER Corius Dan.		
TRACTOR 239	TRAILER 53126	TRIP NO 087419

SHIP DATE 3-2-03				DELIVERY DATE 3-10-03			
SHIPPER 886 SW Reg Dist. Center				CONSIGNEE Fleming Satellite			
STREET				STREET			
CITY Kansas City		STATE Mo	ZIP	CITY S.L.C.		STATE W.V.	ZIP
PALLETS IN	PALLETS OUT	BLUE CHEP		PALLETS IN	PALLETS OUT	BLUE CHEP	
SHIPPER HAD NO PALLETS TO EXCHANGE X				CONSIGNEE HAD NO PALLETS TO EXCHANGE X			
SHIPPER GAVE UNACCEPTABLE PALLETS #2 BROKEN				CONSIGNEE GAVE UNACCEPTABLE PALLETS #2 BROKEN			

QUANTITY	DESCRIPTION OF COMMODITIES	WEIGHT
1860	DD GOODS	42459

SEAL INTACT # 302283	RESEAL #
	SIGNATURE

ALL EXCHANGEABLE PALLETS WILL BE 40" X 48" HARDWOOD ONLY, BE 4 WAY ENTRY, HAVE NO BROKEN OR SPLIT BOARDS, HAVE NO DOUBLE OR REPAIRED STRINGERS HAVE NO METAL REPAIR PLATES, OR MISSING BOARDS ANY PALLET NOT MEETING THESE SPECS WILL BE CHARGED BACK TO THE SHIPPER CONSIGNEE, AND/ OR CUSTOMER

I HAVE CHECKED AND INSPECTED ALL INFORMATION HERETO AND I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT

**SIGNATURE RECEIVED BY**

PALLET BANK NAME OR DROP OFF		
CITY	STATE	
PALLETS IN	PALLETS OUT	DROPPED PALLETS TO PICK UP AT A LATER DATE
AUTHORIZATION NUMBER	NO DROPPED	

**SIGNATURE OF PALLET BANK**

TRAILER DROP AND PICKUP SHEETS			
DATE 3-6	DRIVER WHO PICKED UP Corius	TRAILER PICKUP LOCATION Dubuque IA	PALLETS ON BOARD 28
DATE 3-8	DRIVER WHO DROPPED Corius	TRAILER DROP LOCATION SALT LAKE CITY UT	PALLETS ON BOARD 28
DATE	DRIVER WHO PICKED UP	TRAILER PICKUP LOCATION	PALLETS ON BOARD
DATE	DRIVER WHO DROPPED	TRAILER DROP LOCATION	PALLETS ON BOARD

DRIVER MUST NOTIFY CLAIMS DEPT IMMEDIATELY(1-800-223-7671) IF EXCEPTION IS NOTED PLEASE NOTE EXCEPTIONS ON OS&D REPORT

I HAVE CHECKED AND INSPECTED ALL INFORMATION HERETO AND I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT

**SIGNATURE DRIVER BY:**

<b>Ship From - Provenance</b>			
Shipper/Expéditeur Procter & Gamble Co Procter & Gamble Plaza Cincinnati, OH 45201-0599	SHIP FROM LOCATION/POINT D'EXPÉDITION <b>KANSAS CITY, MO</b>	SHIP FROM / PROVENANCE DE L'ENVOI <b>KI</b>	COUNTRY OF SHIPMENT/ PAYS D'EXPÉDITION <b>USA</b>
<b>Ship To - Destination</b>		CUSTOMER #/N° DU CLIENT <b>10430C1114</b>	
Consignee/Destinataire <b>HEMING/SALT LAKE</b>		CUSTOMER ARRIVAL DATE/ DATE D'ARRIVÉE CHEZ LE CLIENT <b>03/07/03</b>	
<b>2205 W 1500 SOUTH SALT LAKE CITY, UT 841044127</b>		CUSTOMER PHONE #/ N° DE TÉLÉPHONE DU CLIENT <b>8019735622</b>	
<small>SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER &amp; GAMBLE AND CARRIER. A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF.                  ASSUJETI AUX CONDITIONS, MODALITÉS ET LIMITATIONS DE L'ENTENTE CONCLUES ENTRE PROCTER &amp; GAMBLE ET LE TRANSPORTEUR EN L'ABSENCE DE CONTRAT LES CONDITIONS, MODALITÉS ET LIMITATIONS QUI FIGURENT AUX PRÉSENTES PRÉVALENT.</small>			

<b>TRANSPORTATION / TRANSPORT</b>		<b>Bill of Lading Number / Numéro du connaissement</b>	
Port of Entry / Bureau d'entrée	Consolidation #/N° de groupeage	<b>00370001725019103</b>	
Special Services / Services spéciaux		Carrier/Transporteur <b>CPU SHMT</b>	SCAC Code/Code SCAC <b>CPUN</b>
U.S. Special Services / Services spéciaux (ÉTATS-UNIS) E = Exclusive Use of Vehicle X = Expedited Service Z = Loading Services H = Protective Services Y = Split Pick-Up		Ship Date/Date d'expédition MOIS/JOUR/AN <b>03/07/03</b>	Trailer #/Car #/ N° de la remorque / de la voiture <b>53126</b>
Purchase Order # / Bon de commande <b>30546-SL</b>	Invoice # / N° de facture <b>72801910</b>	Shipment # / N° expédition <b>72801910</b>	Seal #/N° de plomb
Special Shipping Instructions / Instructions d'expéditions particulières <b>P.S.O ROGANNE LEWIS 800-342-5764 X1238</b>		Method of Delivery/Mode de livraison <b>DRIVER TAILGATE</b>	FREIGHT & COLLECTION CHARGES <b>C2 HRS PREPAID</b> EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER
<b>31793</b>		Method of Transportation/Mode de transport <b>CPU</b>	CARRIER SHIPPER CERTIFIES FREIGHT TENDERED BY P & G BRAND CODE
		Method of Load/Mode de chargement <b>CHEP</b>	FRAIS DE TRANSPORT ET DE RECOURÈVREMENT <b>PORT PAYÉ</b> à l'exception des marchandises qui sont prises en charge par le client, selon le programme CPU. Dans ce dernier cas veuillez facturer le client directement.
			AU TRANSPORTEUR: L'EXPÉDITEUR CERTIFIE QUE LES FRAIS DE TRANSPORT SONT ASSURÉS PAR LE CODE DE MARQUE P&G

QTY SHIPPED / QUANTITÉ EXPÉDIÉE	P & G BRAND CODE (SUC) CODE DE MARQUE P & G (SUC)	CASE UPC / CODE CUP DE LA CAISSE	BRAND DESCRIPTION / NOM DE LA MARQUE	UNIT WEIGHT / POIDS UNITAIRE
25	0001299	6251042590	CHEP PALLETS	66 00
225	00046109	3700000628	DAWN FRESHESC APPLE BL AB	23 00
150	84900490	3700036951	DAWN FRESHESC FLWR MEDLEY	23 00
75	00046082	3700035987	DAWN CP DS 6/50 OZ	22 10
75	00046102	3700035989	DAWN CP ANTIBACTERIAL	22 10
150	00046081	3700035986	DAWN CP DS 12/25 OZ	23 00
70	00046120	3700000613	DAWN CP PLUS HAND CARE	23 40
150	00046123	3700033154	DAWN CP PLUS HAND CARE	23 00
150	00046113	3700031837	DAWN CP POWERPLUS 12/25	23 00
70	00046092	3700000607	DAWN FRSH ESC CITRUSBRST	23 40
75	00046095	3700035995	DAWN FRSH ESC CITRUSBRST	23 00
150	00046099	3700000608	DAWN CP ANTIBACTERIAL	23 00
75	00046166	3700000617	JOY CP ANTIBACTERIAL	22 40
75	00046162	3700036046	JOY CP LEMON 12/25OZ	22 40
75	84919362	3700036645	JOY CP GREEN TEA ESSENCE	22 40
75	84919364	3700035266	JOY CP BERRY ESSENCE	22 40

CONT NEXT PAGE

MESSAGES \*\*\* \*\*CLFC CONNIE 800DIALPNG X41967  
 \*\*\*\* \*\*SHIP ON CHEP PALLETS  
 \*\*\*\* \*\*FREIGHT CHARGES COLLECT TO CUSTOMER  
 \*\*\*\* \*\*CPU FREIGHT PAID \*\*\*\*\*

TOTALS / TOTALS	QUANTITY / QUANTITÉ	CUBE / VOLUME	CUBE ORDER FACTOR / TAUX VOLUMÉTRIQUE DE LA COMMANDE	STAT / CAISSE STAT	WEIGHT / POIDS	CARRIER: IN BILLING REFER TO ORDER # OR SHIPMENT #	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U
IMPERIAL / IMPERIAL	1860	1317	2701	207	44109	PROCTER & GAMBLE	Procter & Gamble c/o Commercial Traffic P O Box 42010 Brook Park OH 44142 0010
METRIC / MÉTRIQUE		12.77			20025 47	PROCTER & GAMBLE	Procter & Gamble c/o Commercial Traffic P O Box 42010 Brook Park OH 44142 0010
NO. OF PKGS / NOMBRE DE COUS	KIND OF PKGS / NATURE DES COUS	HM DG	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNASSEMENT	WT / NMFC #	WEIGHT IN LBS / KGS / POIDS EN LIVRES / KG.	Send freight bills to	US INTERMODAL CERTIFICATION / CERTIFICATION INTERMODALE E-U
20	PLTS		CHEP - USA BLUE PALLET,	148X4	1650 / 749 1	Procter & Gamble c/o Commercial Traffic P O Box 42010 Brook Park OH 44142 0010	Procter & Gamble c/o Commercial Traffic P O Box 42010 Brook Park OH 44142 0010
1860	BOXES		CLEAN, SECUR, WASH COMP.	110	12459 / 5626 3	Envoyez les frais de transport à	Procter & Gamble c/o Commercial Traffic P O Box 42010 Brook Park OH 44142 0010
			PRODUCT ONLY	42459 /	844 4		
			PALLETS ONLY	1650 /	11 3		





GOODING, IDAHO

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FAX (208) 934-4454  
www.ddtransportation.com

INVOICE DATE	INVOICE NUMBER
03/14/03	084862
BOL #	PO #
	734643
SHIP DT	DEL DT
01/02/03	01/03/03
TRACTOR #	TRAILER #
998	
REF NO	DELIVERY #
4527	6013570
DRIVER CODE	
DO601	

BILL TO FLEUTS  
FLEMING TRANSPORTATION INC  
PO BOX 26828  
ATTN SHARED SERVICES CTR  
SALT LAKE CITY, UT 84126

LOAD AT RALCOD  
RALSTON PURINA  
4555 YORK ST  
DENVER, CO 80216

CONSIGNEE FLEUTS  
FLEMING TRANSPORTATION INC  
2205 WEST 1500 SOUTH  
SALT LK CITY, UT 84104

PIECES	DESCRIPTION	CODE	WEIGHT	RATE	CHARGES
1843	DRY GOODS	Flat Rate	42282		58 63
	PU HOUG ENTERPRISE DENVER CO BILLING BROKERAGE FEE AUTHORIZED PER JEFF KILBY				
<p><i>D&amp;D brokered this load Fleming paid carrier instead of D&amp;D so Jeff had us bill for brokerage <del>code</del> per carrier also</i></p>					
DATE 04/04/03				AMOUNT DUE	\$ 58 63

FEDERAL REGULATIONS REQUIRE PAYMENT WITHIN FIFTEEN DAYS

BILL TO	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT DUE
FLEUTS	084862	03/14/03	\$ 58 63

**REMIT PAYMENT TO**  
D & D Transportation Services  
P O Box 116  
Gooding, Idaho 83330

FLEMING TRANSPORTATION INC  
PO BOX 26828  
ATTN SHARED SERVICES CTR  
SALT LAKE CITY, UT 84126

DEC 30 2002 3 11PM HP LASERJET 3200

84862

FLEMING COMPANIES INC SALT LAKE CITY, UTAH

DATE 12/30/02  
LOAD # 4527  
CONTACT VICKI  
801-973-5614

CARRIER D & D CONTACT BRUCE

VENDOR RALSTON- NESTLE P/U DATE 01/02/02  
LOCATION Denver, Co C W T \$0 00  
PO # 734643 WEIGHT 42282  
PO # CASES 1843  
PO # INCOME \$0 00  
P.O.# FS \$0 00  
SPL INS 303-295-0818 X 288

P/U DATE P/U TIME

1-02 1500

PLEASE FILL IN THE PICK UP DATES AND TIMES THIS NEEDS TO BE DONE WITHIN  
48 HOURS AFTER APPOINTMENTS ARE MADE PLEASE FAX BACK TO VICKI AT FLEMING  
THESE DATES AND TIMES WILL BE VERIFIED THE FAX NUMBER IS 801-973-1533  
THANK YOU

6013570 T  
Huang

801-973-5676  
DEL DATE DEL TIME

INCOME \$0 00  
EXPENSE \$548 63  
LUMPING EXPENSE \$0 00  
INTERSTATE (\$548 63)

1-3 0700

BILLING WEIGHT 42282

Double T  
stacy



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PH (208) 934-4451  
FAX (208) 934-4454  
www ddtransportation com

INVOICE DATE	INVOICE NUMBER
03/14/03	084937
BOL#	P O#
	062282
REF NO	
	4547
SHIP DT	DEL DT
01/02/03	01/06/03
DELIVERY #	
	5670736
TRACTOR #	TRAILER #
998	
DRIVER CODE	
	DO601

BILL TO FLEUTS  
FLEMING TRANSPORTATION INC  
PO BOX 26828  
ATTN SHARED SERVICES CTR  
SALT LAKE CITY, UT 84126

LOAD AT RALCOD  
RALSTON PURINA  
4555 YORK ST  
DENVER, CO 80216

CONSIGNEE FLEUTS  
FLEMING TRANSPORTATION INC  
2205 WEST 1500 SOUTH  
SALT LK CITY, UT 84104

PIECES	DESCRIPTION	CODE	WEIGHT	RATE	CHARGES
1821	DRY GOODS	Flat Rate	40732		58 63
	PU HOUG ENTERPRISE DENVER BILLING BROKERAGE FEE AUTHORIZED PER JEFF KILBY	CO			
<p><i>D&amp;D brokered this load Fleming paid carrier instead of D&amp;D so Jeff Kilby had us bill for brokerage instead getting money back from carrier &amp; he issuing a check</i></p>					
DATE	04/04/03			AMOUNT DUE	\$ 58 63
<i>paid carrier</i>					

FEDERAL REGULATIONS REQUIRE PAYMENT WITHIN FIFTEEN DAYS

BILL TO	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT DUE
FLEUTS	084937	03/14/03	\$ 58 63

REMIT PAYMENT TO  
D & D Transportation Services  
P O Box 116  
Gooding, Idaho 83330

FLEMING TRANSPORTATION INC  
PO BOX 26828  
ATTN SHARED SERVICES CTR  
SALT LAKE CITY, UT 84126

DEC 31 2002 11:51AM HP LASERJET 3200

FLEMING COMPANIES INC SALT LAKE CITY, UTAH

DATE 12/31/02  
LOAD # 4547  
CONTACT: VICKI  
801-973-5814

CARRIER D & D CONTACT BRUCE  
VENDOR RALSTON- NESTLE P/U DATE 01/03/02  
LOCATION Denver, Co C W T \$0 00  
P O # 062282 WEIGHT 40732  
P O # CASES 1821  
P O # INCOME \$0 00  
P O # FS \$0 00  
SPL INS 303-295-0818 X.288

P/U DATE P/U TIME  
1-2 1500

PLEASE FILL IN THE PICK UP DATES AND TIMES THIS NEEDS TO BE DONE WITHIN  
48 HOURS AFTER APPOINTMENTS ARE MADE PLEASE FAX BACK TO VICKI AT FLEMING  
THESE DATES AND TIMES WILL BE VERIFIED. THE FAX NUMBER IS 801-973-1533  
THANK YOU

5470736

INCOME \$0 00  
EXPENSE \$598 63  
LUMPING EXPENSE \$0 00  
INTERSTATE (\$598 63)

801-973-5676  
DEL DATE DEL TIME  
1-6 0500

BILLING WEIGHT 40732

Double T.



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P O Box 116  
 Gooding Idaho 83330  
 PH (208) 934-4451  
 FAX (208) 934-4454  
 www ddtransportation com

<b>INVOICE DATE</b> 02/18/03	<b>INVOICE NUMBER</b> 086359
<b>BOL #</b> 0070706326	<b>PO #</b> 294713-SL
<b>SHIP DT</b> 02/07/03	<b>DEL DT</b> 02/09/03
<b>TRACTOR #</b> 176	<b>TRAILER #</b> 5369
<b>REF NO</b> 4944	<b>DELIVERY #</b> S624692
	<b>DRIVER CODE</b> WATDO

**BILL TO FLEUTS**  
 FLEMING TRANSPORTATION INC  
 PO BOX 26828  
 ATTN SHARED SERVICES CTR  
 SALT LAKE CITY, UT 84126

**LOAD AT LIPCAT**  
 LIPTON  
 1565 MCARTHUR DR  
 TRACY, CA 95376

**CONSIGNEE FLEUTS**  
 FLEMING TRANSPORTATION INC  
 2205 WEST 1500 SOUTH  
 SALT LK CITY, UT 84104

PIECES	DESCRIPTION	CODE	WEIGHT	RATE	CHARGES
3000	DRY GOODS	Flat Rate	37832		750 00
	750 00 X 06653 FUEL SURCHG				49 90
<b>DATE 03/11/03</b>				<b>AMOUNT DUE</b>	<b>\$ 799 90</b>

**FEDERAL REGULATIONS REQUIRE PAYMENT WITHIN FIFTEEN DAYS**

<b>BILL TO</b> FLEUTS	<b>INVOICE NUMBER</b> 086359	<b>INVOICE DATE</b> 02/18/03	<b>TOTAL AMOUNT DUE</b> \$ 799 90
--------------------------	---------------------------------	---------------------------------	--------------------------------------

**REMIT PAYMENT TO**  
**D & D Transportation Services**  
**P O Box 116**  
**Gooding, Idaho 83330**

FLEMING TRANSPORTATION INC  
 PO BOX 26828  
 ATTN SHARED SERVICES CTR  
 SALT LAKE CITY, UT 84126



SHIPPED FROM 43

ATTN: DISPATCH

DATE SHIPPED 02/07/03

VIA CARRIER F176-UI

4.00

SHIPPER NUMBER	CONSIGNEE	RESIDENCY CITY	STATE	C.S.	WGT.	CUBE	LDG	AGENTS NO.
0070706326	FLIMING MANI 1/07/03	VALTIANF CITY	IN	3.067	1.289		UNILVTR H STI QUS	15991
XXXXXXXXXX	MANI SIG. TOTALS			2.067	1.289			
XXXXXXXXXX	MANIFEST TOTALS	0070380051		3.067	1.289			
	CURTIS, BRYAN J THONG, 800.273.7671, X807							

DRIVER COPY

Donald WATSON  
5369  
2/7/03

PACKING SLIP CONSIGNEE'S COPY

2/07/03 150130

FAU 6

UNILEVER BESTFOODS

800 SYLVAN AVENUE • ENGLEWOOD CLIFFS, NJ 07632

BILL OF LADING NO  
0070706326

**ATTENTION: CARRIER**  
**DELIVER THIS COPY WITH SHIPMENT**  
**WHEN TENDERED TO CONSIGNEE**

SUBJECT TO REGULAR TERMS AND ACCEPTABLE AT ORDER DATE PRICES DIRECT SHIPMENTS BY UNILEVER BESTFOODS ARE FOB ALONGSIDE RECEIVING FACILITIES AT BUYER'S PLACE OF BUSINESS CHARGES FOR DESTINATION SERVICES ARE FOR THE ACCOUNT OF THE BUYER

21591 KR

WHSE	FROM	SHIP ON	IF UNDELIVERABLE CALL
0089	DSC LOGISTICS/TRACY	2/07/03	
CUST NO	SALES ID	SALES ORDER	PURCHASE ORDER
52249	GR 0010724024		294713-SL
ARRIVAL DATE	BILL OF LADING NO.		
2/07/03	0070706326		

PICKUP  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

SHIP TO	ROUTING
FLEMING	PICK PICK-UP
2155 WEST 1500 SOUTH	SPECIAL SHIPPING INSTRUCTIONS
SALT LAKE CITY UT 84104	THANKS

QUANTITY	PRODUCT CODE	DESCRIPTION	COMM CODE	FULL MOD-ULES	TIER	ODD CASES
TEA, HOT		75240-0 929.00		270		
PALLET, OR PLATFORM, WOOD AND 130410 0 LAYER COMBINED, CORRUGATED OR WITH FIBR FLANGES, NESTED, IN PROTECT FROM FREEZING SEND FREIGHT BILL TO: UNILEVER BESTFOODS 1000 BURNETT AVENUE CHICAGO LA 94520						
3000es Rec'd 2/10/03 31chep DATE RECEIVED _____ DATE _____ 105 TRAILER 2/10/03						

TOTAL CASES	TOTAL ITEMS	PRODUCT WEIGHT	TOTAL PALLETS	PALLET WEIGHT	TOTAL CUBE	PROCESSING DATE	TOTAL WEIGHT
3031	89		21		1375		37,832

FEB 05 2003 4:10PM HP LASERJET 3200

086359 192

FLEMING COMPANIES INC SALT LAKE CITY, UTAH

DATE 02/05/03  
LOAD # 4944  
CONTACT VICKI  
801-973-5614

CARRIER D & D CONTACT CURTIS  
VENDOR LIPTON P/U DATE 02/07/03  
LOCATION TRACY CA C W T \$0 00  
P O # 294713 WEIGHT 38209  
P O # CASES 3166  
P O # INCOME \$0 00  
SPL INS 209-833-5128 FS \$0 00

P/U DATE P/U TIME  
2/7/03

PLEASE FILL IN THE PICK UP DATES AND TIMES THIS NEEDS TO BE DONE WITHIN 48 HOURS AFTER APPOINTMENTS ARE MADE PLEASE FAX BACK TO VICKI AT FLEMING. THESE DATES AND TIMES WILL BE VERIFIED. THE FAX NUMBER IS 801-973-1533  
THANK YOU

801-973-5676  
DEL DATE DEL TIME

INCOME \$0 00  
EXPENSE \$799 90  
LUMPING EXPENSE \$0 00  
INTERSTATE (\$799 90)

BILLING WEIGHT 38209

920 by Bill  
CARR with





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Nationwide Service**

P O Box 116  
 Gooding Idaho 83330  
 PH (208) 934-4451  
 FAX (208) 934-4454  
 www ddtransportation com

INVOICE DATE	INVOICE NUMBER
02/14/03	086383
BOL #	PO #
3032149	288825-SL
REF NO	
4926	
SHIP DT	DEL DT
02/07/03	02/10/03
DELIVERY #	
3032149	
TRACTOR #	TRAILER #
998	
DRIVER CODE	
	BI102

**BILL TO FLEUTS**  
 FLEMING TRANSPORTATION INC  
 PO BOX 26828  
 ATTN SHARED SERVICES CTR  
 SALT LAKE CITY, UT 84126

**LOAD AT GENCOH**  
 GENERAL MILLS  
 9101 EAST 89TH AVE  
 HENDERSON, CO 80640

**CONSIGNEE FLEUTS**  
 FLEMING TRANSPORTATION INC  
 2205 WEST 1500 SOUTH  
 SALT LK CITY, UT 84104

PIECES	DESCRIPTION	CODE	WEIGHT	RATE	CHARGES
2072	DRY GOODS	Flat Rate	37097		525 00
	525 00 X 045 FUEL SURCHARGE				23 63
DATE 03/07/03				AMOUNT DUE	\$ 548 63

**FEDERAL REGULATIONS REQUIRE PAYMENT WITHIN FIFTEEN DAYS**

BILL TO	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT DUE
FLEUTS	086383	02/14/03	\$ 548 63

**REMIT PAYMENT TO**  
**D & D Transportation Services**  
 P O Box 116  
 Gooding, Idaho 83330

FLEMING TRANSPORTATION INC  
 PO BOX 26828  
 ATTN SHARED SERVICES CTR  
 SALT LAKE CITY, UT 84126

Jeff Kilby, 801-973-1570

086383.

FLEMING COMPANIES INC SALT LAKE CITY, UTAH

DATE 02/06/03  
LOAD # 4926

CARRIER D&D

CONTACT CURTIS

CONTACT JEFF

VENDOR: GEN. MILLS PKG  
LOCATION: HENDERSON, CO

P/U DATE 02/07/03

NOON

P.O. # 288825

C WT \$0 00

P.O. #

WEIGHT 41566

P.O. #

CASES 2321

P.O. #

INCOME \$0 00

DEL APPT

P.O. #

UNITS 60

2/10/2003

P.O. #

CHARGE \$0 00

4:30AM

F/S \$0.00

SPL INS: 303-289-4289  
DEBBIE

PLEASE FILL IN THE PICK UP DATES AND TIMES. THIS NEEDS TO BE DONE WITHIN  
48 HOURS AFTER APPOINTMENTS ARE MADE PLEASE FAX BACK TO DENISE AT FLEMING  
THESE DATES AND TIMES WILL BE VERIFIED THE FAX NUMBER IS 801-973-1533.  
THANK YOU.

INCOME  
EXPENSE:  
LUMPING  
INTERSTATE

\$0 00  
\$548.63 Includes surcharge  
\$0 00  
(\$548 63)

BILLING WEIGHT 41566

**THIS SHIPPING ORDER** must be legibly filled in, in ink, in Retriable Perchid, or in Carbon, and retained by the Agent

RECEIVED, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract is in effect, the contract in effect on the date of shipment.

**PART OF SHIPMENT 3032149** 1546.54

ORDER SHIPPED FROM **General Mills Operations Inc** 6  
DENVER

CONSIGNEE TO  
**FLEMING - SALT LAKE CITY** DATE SHIPPED **02/07/03**  
2455 W 1500 S

**SALT LAKE CITY UT 84104**  
DELIVERY **02/07/03**

GMCI SHIPPING ORDER NO **3032149** CUSTOMER PURCHASE ORDER **288825-GL** CARRIER

SPECIAL SHIPPING INSTRUCTIONS  
Call for appointment **801-971-5616**  
Please note on freight bill if customer sends refer truck  
P/U TIME **12 NOON**

IF Shipped Prepaid - Send Freight Bill to Williams & Associates 405 East 7th St. Bloomington MN 55420-1299

Subject to the "Tariff" provision of the contract, or if no contract, Section 7 of Conditions of Lading, it is agreed that the goods to be delivered to the consignee shall conform to the invoice, the invoice and the following statement:

The carrier will make delivery of the shipment without payment of freight and all other legal charges.

(Signature of Consignor)

**COLLECT TO BE PAID COLLECT**

The property consigned hereunder is not to be stored in any place of delivery or in any place of destination as herein below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination. If no contract is in effect, Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of this Bill of Lading shall apply to that carrier. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to (1) all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-volter shipment; (2) the terms and conditions of the Contract between the Shipper and Carrier in effect on the date of this shipment; or (3) if no contract exists between Shipper and Carrier the terms and conditions of the bill of lading.

If there is a contract in effect between Shipper and Carrier the Bill of Lading is not subject to any tariff or classification unless individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. This is individually determined and not subject to local tariffs.

Trailer Initials & Number **CPU 355** Trailer Length **53'** Mode **70**

NO OF CASES	PRODUCT CODE	PKG. & CASE SIZE	PRODUCT NAME	WEIGHT	BY TARIFF CLASS
			PL/LY/CASE		
			FOODSTUFFS, OTHER THAN FRZN, NM73227	SUB TOTAL	18129
30	0181101000	12/4.600	DEP SHELL TACO 12CT	165	
		00/03/0000	Codes Q4JAN3HN		
			UPC 100460008110140000		
48	0181151000	12/6 890	DEP SHELL TACO 18CT	365	
		00/0670000	Codes 19NOV2PR		
			UPC 100460008115190000		
18	0181181000	12/6.600	DEP SHELL TACO SUPER	141	
		00/02/0000	Codes 18JAN3PR		
			UPC 100460008118160000		
			SHELLS, TACO, NOI, NMFC	SUB TOTAL	671
			74735-1		
12	0181371000	12/14 67	DEP DINNER KIT FAJITA	172	
		00/01/0000	Codes 01OCT2HN		
			UPC 100460008137110000		
36	0181411000	12/10 35	DEP DINNER KIT TACO	425	
		00/06/0000	Codes 18SEP2HN		
			UPC 100460008141140000		
24	0181424000	12/13.40	DEP DIN KIT TACO HARD & SOFT	341	
		00/04/0000	Codes 04OCT2HN		
			UPC 100460008142440000		
			DINNERS, TACO OR TOSTADA, NMFC	SUB TOTAL	938
			72788		

THE ABOVE CONTAINED ON 7 PALLETS 7 SLIP SHEETS

*DAMAGED & Held*  
*108# 89102*  
*108# 91022*

2012

2674 TOTAL UNITS 1153 TOTAL CUBIC FT TOTAL WEIGHT 37097  
22 TOTAL CUBES FINAL PAGE

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS  
Caution DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS

GENERAL MILLS OPERATIONS INC SHIPPER, Per **VIC FUND** Date

Number One General Mills Blvd Minneapolis MN 55426

CARRIER Agent Signature *Carl M... Bird*

Permanent post-office address of shipper

Notice: If this is a brokered shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature and in consideration of tender of freight by General Mills Operations, Inc. ("MCO") Carrier agrees that, whether transportation contract be for contract or ocean carriage, payment of freight charges shall be Broker's responsibility and that MCO shall have no liability for such charges. This shipment is covered by one eight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include provisions with each shipping package. Carrier notifications of refused or on hand freight must go to shipment origin location. Seal numbers required on all storage drums.

1 Original 2 Memorandum 3 Shipping Order 4 Memorandum

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