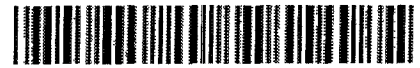


UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



s136746

Scheduled Claim Ref # 2-F2-24372

**YOUR CLAIM IS SCHEDULED AS**

\$24,995.20 UNSECURED

In re  
**Fleming Companies, Inc**

Case Number  
**03-10945**

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

**Name of Creditor and Address**

0354429428278

SAAG'S PRODUCTS INC  
1799 FACTOR AVE  
SAN LEANDRO CA 94577

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particular.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if this address differs from the address on the envelope sent to you by the court.

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

**If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.**

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number **510-352-8000**

CREDITOR TAX ID #

**94-1671493**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

**Fleming**

Check here ☐ replaces if this claim ☐ or amends

a previously filed claim dated \_\_\_\_\_

**1 BASIS FOR CLAIM**

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

Your social security number \_\_\_\_\_

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ **31,546.14**  
(unsecured)

\$ \_\_\_\_\_  
(secured)

\$ \_\_\_\_\_  
(unsecured priority)

\$ **31,546.14**  
(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5 SECURED CLAIM**

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

- ☐ Real Estate  
☐ Motor Vehicle  
☐ Other \_\_\_\_\_

Value of collateral \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ \_\_\_\_\_

**6 UNSECURED PRIORITY CLAIM**

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim

- ☐ Wages, salaries or commissions (up to \$4,650\*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)  
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)  
☐ Up to \$2,100\* of deposits toward purchase, lease or rental of property or services for personal, family or household use. 11 U.S.C. § 507(a)(6)  
☐ Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7)  
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)  
☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_

\*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**7 CREDITS** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8 SUPPORTING DOCUMENTS** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9 DATE-STAMPED COPY** To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

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

BY MAIL TO  
Bankruptcy Management Corporation  
P.O. BOX 900  
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO  
Bankruptcy Management Corporation  
1330 East Franklin Avenue  
El Segundo, CA 90245

DATE SIGNED

**8/8/03**

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

**Michael J. The C.F.O.**

THIS SPACE FOR COURT  
USE ONLY  
**AUG 12 2003**

**BMC**

Fleming Companies Claim



03548

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**

Time Out \_\_\_\_\_

**(510) 352-8000**

| Invoice No | Invoice Date | Page |
|------------|--------------|------|
| 2166       | 5-1-63       | 1    |

SHIP TO

[illegible]

| Customer ID | Order No.  | Order Date | Purchase Order | Terms      | Shipped Via |
|-------------|------------|------------|----------------|------------|-------------|
| 1000000000  | 1000000000 | 10/10/00   | 1000000000     | 1000000000 | 1000000000  |

| Item ID | Description                        | Ordered    | Shipped    | Wt Shipped | Price     | TOTAL    |
|---------|------------------------------------|------------|------------|------------|-----------|----------|
| 7050-   | BUTCHERS - 17045 24000 24 24000 24 | 2400 00 00 | 2400 00 00 | 1 250 00   | 2 4000 00 | 24000 24 |
| 7051-   | BUTCHERS - 17045 24000 24 24000 24 | 2400 00 00 | 2400 00 00 | 1 250 00   | 2 4000 00 | 24000 24 |
| 7052-   | BUTCHERS - 17045 24000 24 24000 24 | 2400 00 00 | 2400 00 00 | 1 250 00   | 2 4000 00 | 24000 24 |
| 7053-   | BUTCHERS - 17045 24000 24 24000 24 | 2400 00 00 | 2400 00 00 | 1 250 00   | 2 4000 00 | 24000 24 |

|              |          |              |             |             |          |                    |                  |
|--------------|----------|--------------|-------------|-------------|----------|--------------------|------------------|
| Prev Balance | Payments | This Invoice | New Balance | Total Cases | Total Wt | Sale Amount        | 56,400.00        |
| 22,125.00    | 1,000.00 | 20,125.00    | 19,125.00   | 150.00      | 150.00   | Freight            | 3.00             |
|              |          |              |             |             |          | Amount Paid        | 25.00            |
|              |          |              |             |             |          | <b>BALANCE DUE</b> | <b>19,125.00</b> |

**A finance charge of 1-1/2% per month will be added** If collection is necessary any attorney fees or collection costs incurred will be charged to the customer

CUSTOMER COPY



**Saag's Products, Inc**  
PO Box 2078 • San Leandro, CA 94577  
1799 Factor Avenue • San Leandro, CA 94577  
(510) 352-8000

Time In \_\_\_\_\_

Time Out \_\_\_\_\_

**INVOICE**

| Invoice No | Invoice Date | Page |
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| 11734      | 3/1/80       |      |

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SHIP TO  
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| Route | Stop | Salesman | Customer ID | Order No | Order Date | Purchase Order | Terms | Shipped Via |
|-------|------|----------|-------------|----------|------------|----------------|-------|-------------|
| EC    |      | 50       | F.F. ...    | 10222    | 02/11/80   | 191            |       | 1-1/2 EQ    |

| Item ID | T | Description | Ordered  | Shipped  | Wt Shipped | Price      | TOTAL   |
|---------|---|-------------|----------|----------|------------|------------|---------|
| 10222   |   | BUTCHER ... | 25 00 00 | 25 00 00 | 225 00     | 21 4000 00 | 5.00 00 |
| 2500    |   | BUTCHER ... | 24 00 00 | 24 00 00 | 150 00     | 21 4000 00 | 5.00 00 |
| 2500    |   | BUTCHER ... | 24 00 00 | 24 00 00 | 150 00     | 21 4000 00 | 5.00 00 |
| 2500    |   | BUTCHER ... | 24 00 00 | 24 00 00 | 150 00     | 21 4000 00 | 5.00 00 |

| Prev Balance | Payments | This Invoice | New Balance | Total Cases | Total Wt.   | Sale Amount | Freight | Amount Paid |          |
|--------------|----------|--------------|-------------|-------------|-------------|-------------|---------|-------------|----------|
| 5,565 00     | 0 00     | - 565 00     | 5,000 00    | 212 00 00   | 1,360 00 LB |             |         |             | - 225 00 |
|              |          |              |             |             |             |             |         |             | 0 00     |
|              |          |              |             |             |             |             |         |             | 3 00     |
|              |          |              |             |             |             |             |         |             | 4,000 00 |









**Saag's Products, Inc**  
P.O. Box 2078 • San Leandro CA 94577  
1799 Factor Avenue • San Leandro, CA 94577  
(510) 352-8000

Time In \_\_\_\_\_

Time Out \_\_\_\_\_

**INVOICE**

| Invoice No | Invoice Date | Page |
|------------|--------------|------|
| 315473     | 03/11/02     | 1    |

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FORMER - 12/10/01 # 3-2 3E  
EOL PERMITS - 12/10/01 - 12/10/01  
LJ 30 PERMIT  
ON 12/10/01, 12/10/01  
S/C 12/10/01

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12/10/01 - 12/10/01  
12/10/01 - 12/10/01  
12/10/01 - 12/10/01  
12/10/01 - 12/10/01

| Route | Stop | Salesman | Customer ID | Order No | Order Date | Purchase Order | Terms  | Shipped Via |
|-------|------|----------|-------------|----------|------------|----------------|--------|-------------|
| 33    | 103  | 30       | 14127       | 315473   | 03/11/02   |                | NET 30 | 1-111-PR    |

| Item ID | T | Description                              | Ordered | Shipped | Wt Shipped | Price | TOTAL |
|---------|---|------------------------------------------|---------|---------|------------|-------|-------|
| 12004   |   | 12004 4.0000 0.0000 0.0000 0.0000 0.0000 | 1.00    | 1.00    | 1.00       | 1.00  | 1.00  |
| 12004   |   | 12004 4.0000 0.0000 0.0000 0.0000 0.0000 | 1.00    | 1.00    | 1.00       | 1.00  | 1.00  |
| 12004   |   | 12004 4.0000 0.0000 0.0000 0.0000 0.0000 | 1.00    | 1.00    | 1.00       | 1.00  | 1.00  |

| Prev Balance | Payments | This Invoice | New Balance | Total Cases | Total Wt. | Sale Amount | Freight | Amount Paid |      |
|--------------|----------|--------------|-------------|-------------|-----------|-------------|---------|-------------|------|
| 2,179.22     | 3.00     | 3.00         | 2,150.00    | 12.00       | 12.00     |             |         |             | 5.00 |
|              |          |              |             |             |           |             |         |             | 0.00 |
|              |          |              |             |             |           |             |         |             | 0.00 |
|              |          |              |             |             |           |             |         |             | 2.00 |

|             |  |  |  |  |  |  |  |  |      |
|-------------|--|--|--|--|--|--|--|--|------|
| BALANCE DUE |  |  |  |  |  |  |  |  | 2.00 |
|-------------|--|--|--|--|--|--|--|--|------|



# Saag's Products, Inc

PO Box 2078 • San Leandro, CA 94577  
1799 Factor Avenue • San Leandro, CA 94577  
(510) 352-8000

INVOICE

Time In \_\_\_\_\_

Time Out \_\_\_\_\_

| Invoice No | Invoice Date | Page |
|------------|--------------|------|
| 1703       | 03/12/23     | 1    |

SOLD TO

PHONE - 1234567  
555-555-5555  
123456789  
123456789  
123456789  
123456789

SHIP TO

PHONE - 1234567  
555-555-5555  
123456789  
123456789  
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123456789

| Route | Stop | Salesman | Customer ID | Order No | Order Date | Purchase Order | Terms  | Shipped Via |
|-------|------|----------|-------------|----------|------------|----------------|--------|-------------|
| EL    | 13M  | 12       | 714710      | 130870   | 03/11/23   |                | NET 14 | EL 11-AM    |

| Item ID | T | Description                              | Ordered  | Shipped  | Wt. Shipped | Price     | TOTAL  |
|---------|---|------------------------------------------|----------|----------|-------------|-----------|--------|
| 51      |   | BUTCHERS BUTCHER BONELESS 50% 50% 454/50 | 1.00 00  | 1.00 00  | 10.14       | 22.000 00 | 44.00  |
| 70514   |   | BUTCHERS BUTCHER BONELESS 50% 50% 454/50 | 20.00 00 | 20.00 00 | 20.00       | 22.000 00 | 440.00 |
| 10614   |   | BUTCHERS BUTCHER BONELESS 50% 50% 454/50 | 20.00 00 | 20.00 00 | 20.00       | 22.000 00 | 440.00 |
| 22214   |   | BUTCHERS BUTCHER BONELESS 50% 50% 454/50 | 2.00 00  | 2.00 00  | 2.00        | 22.000 00 | 44.00  |

| Prev Balance | Payments | This Invoice | New Balance | Total Cases | Total Wt. | Sale Amount | Freight | Amount Paid |       |
|--------------|----------|--------------|-------------|-------------|-----------|-------------|---------|-------------|-------|
| 555.00       | 1.00     | 44.00        | 1.00        | 44.00       | 22.00     | 22.00       | 0.00    | 0.00        | 22.00 |
| BALANCE DUE  |          |              |             |             |           |             |         |             | 22.00 |

A finance charge of 1-1/2% per month will be added If collection is necessary any attorney fees or collection costs incurred will be charged to the customer

CUSTOMER COPY



**Saag's Products, Inc**  
PO Box 2078 • San Leandro, CA 94577  
1799 Factor Avenue • San Leandro CA 94577  
(510) 352-8000

Time In \_\_\_\_\_

Time Out \_\_\_\_\_

**INVOICE**

| Invoice No | Invoice Date | Page |
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| 227133     | 3-14-81      | -    |

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1-27-81 - 14215 # 3401527  
150 75732-75734-75735-75736  
J 2 20A 225877  
1-27-81 11:11 AM  
150 7-5-81-2

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1-14 + 22-75732-75734-75735-75736  
150 75732-75734-75735-75736  
150 75732-75734-75735-75736  
150 75732-75734-75735-75736

| Route | Stop | Salesman | Customer ID | Order No | Order Date | Purchase Order | Terms  | Shipped Via |
|-------|------|----------|-------------|----------|------------|----------------|--------|-------------|
| SE    | 53   | TE       | FULLER      | 227133   | 3-14-81    |                | NET 1- | DEL 1EP     |

| Item ID | T | Description                      | Ordered | Shipped | Wt Shipped | Price     | TOTAL |
|---------|---|----------------------------------|---------|---------|------------|-----------|-------|
| 0004    |   | BUTCHER 1/2 CUBED 50# 2258 4-1/2 | 1 00 00 | 2 00 00 | 15 00      | 110000 00 | 4-00  |
| 0004    |   | BUTCHER 1/2 CUBED 50# 2258 4-1/2 | 1 00 00 | 2 00 00 | 15 00      | 110000 00 | 4-00  |
| 0004    |   | BUTCHER 1/2 CUBED 50# 2258 4-1/2 | 1 00 00 | 2 00 00 | 15 00      | 110000 00 | 4-00  |
| 0004    |   | BUTCHER 1/2 CUBED 50# 2258 4-1/2 | 1 00 00 | 2 00 00 | 15 00      | 110000 00 | 4-00  |

| Prev Balance | Payments | This Invoice | New Balance | Total Cases | Total Wt  | Sale Amount | Freight | Amount Paid | BALANCE DUE |
|--------------|----------|--------------|-------------|-------------|-----------|-------------|---------|-------------|-------------|
| 150 00       | 3 25     | 110000 00    | 110000 00   | 11 00 00    | 150 00 00 |             |         |             |             |



**Saag's Products, Inc**  
PO Box 2078 • San Leandro, CA 94577  
1799 Factor Avenue • San Leandro CA 94577  
(510) 352-8000

Time In \_\_\_\_\_

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**INVOICE**

| Invoice No | Invoice Date | Page |
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| 215-3      | 06/19/02     | 1    |

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DELINQ - 2404 # 241227  
550 PETA...  
21 204 1633 7  
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2001 - 1733 21 LE #37  
10/3 - 10/30/01 DATE  
01-3-02  
507 745-5332

| Route | Stop | Salesman | Customer ID | Order No | Order Date | Purchase Order | Terms  | Shipped Via |
|-------|------|----------|-------------|----------|------------|----------------|--------|-------------|
| 12    | 13   | 52       | 1-114       | 241227   | 11/7/02    |                | Net 30 | 1-114       |

| Item ID | T | Description                            | Ordered | Shipped  | Wt Shipped | Price       | TOTAL  |
|---------|---|----------------------------------------|---------|----------|------------|-------------|--------|
| 70044   |   | BL CHIPS 1/2 CUP 64 OZ 54# 100% 47# 13 | 1 70 00 | 2 00 00  | 15 20      | 22 2200 /E- | 44 00  |
| 70044   |   | BL CHIPS 1/2 CUP 64 OZ 54# 100% 47# 13 | 5 00 00 | 15 00 00 | 15 00      | 22 2200 /E- | 110 00 |
| 70044   |   | BL CHIPS 1/2 CUP 64 OZ 54# 100% 47# 13 | 1 00 00 | 2 00 00  | 15 20      | 22 2200 /E- | 6 00   |

| Prev Balance       | Payments | This Invoice | New Balance | Total Cases | Total Wt. | Sale Amount | Freight | Amount Paid |          |
|--------------------|----------|--------------|-------------|-------------|-----------|-------------|---------|-------------|----------|
| 2,175 00           | 0 00     | 500 00       | 1,675 00    | 15 00       | 152 00 LB | 22 2200     | 0 00    | 0 00        | 500 00   |
| <b>BALANCE DUE</b> |          |              |             |             |           |             |         |             | 1,675 00 |

A finance charge of 1-1/2% per month will be added If collection is necessary any attorney fees or collection costs incurred will be charged to the customer

CUSTOMER COPY



**Saag's Products, Inc**  
P.O. Box 2078 • San Leandro, CA 94577  
1799 Factor Avenue • San Leandro, CA 94577  
(510) 352-8000

Time In \_\_\_\_\_

Time Out \_\_\_\_\_

**INVOICE**

| Invoice No | Invoice Date | Page |
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PL-113 - ENVI # 32E 337  
EBC 45721-111-103 F225-111  
D - 337 - 3387  
DUBOIL 111, 1-  
EBC 45-111

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EBC 45721-111-103 F225-111  
EBC 45721-111-103 F225-111  
DUBOIL 111, 1-  
EBC 45-111

| Route        | Stop | Salesman                      | Customer ID  | Order No    | Order Date  | Purchase Order | Terms       | Shipped Via |          |
|--------------|------|-------------------------------|--------------|-------------|-------------|----------------|-------------|-------------|----------|
| 1-4          | 1-b  | 42                            | 44-111       | 1764        | 03 3/85     |                | 1-11        | DELIVER     |          |
| Item ID      | T    | Description                   |              |             | Ordered     | Shipped        | Wt Shipped  | Price       | TOTAL    |
| 1764         |      | BUTTER MACHIN 401 111 111 111 |              |             | 11 33 04    | 11 03 15       | 11 33       | 11 11 11    | 11 11 11 |
| Prev Balance |      | Payments                      | This Invoice | New Balance | Total Cases | Total Wt.      | Sale Amount | 11 11 11    |          |
| 11 11 11     |      | 11 11                         | 11 11        | 11 11 11    | 11 11 11    | 11 11 11       | Freight     | 11 11       |          |
|              |      |                               |              |             |             |                | Amount Paid | 11 11       |          |
|              |      |                               |              |             |             |                | BALANCE DUE | 11 11       |          |



**Saag's Products, Inc**  
P.O. Box 2078 • San Leandro, CA 94577  
1799 Factor Avenue • San Leandro CA 94577  
(510) 352-8000

Time In \_\_\_\_\_

Time Out \_\_\_\_\_

**INVOICE**

| Invoice No | Invoice Date | Page |
|------------|--------------|------|
| 11         | 04-11-80     | 1    |

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PLATE # - 121007 # 924,557  
SEE PHOTO - 910434 - 1010 1010  
1010 1010 - 1010 1010  
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PLATE # - 121007 # 924,557  
SEE PHOTO - 910434 - 1010 1010  
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1010 1010 1010 1010  
1010 1010 1010 1010

| Route        | Stop | Salesman                           | Customer ID  | Order No    | Order Date  | Purchase Order | Terms       | Shipped Via |
|--------------|------|------------------------------------|--------------|-------------|-------------|----------------|-------------|-------------|
| 55           | 55   | 55                                 | 55-55        | 55-55       | 04 15 80    |                | NET 30      | DELIVERY    |
| Item ID      | T    | Description                        | Ordered      | Shipped     | Wt Shipped  | Price          | TOTAL       |             |
| 133-4        |      | BUTTERFLY PLATE - 121007 # 924,557 | 2 30 00      | 2 30 00     | 13 62       | 22 0000 00     | 44 24       |             |
| 000-4        |      | BUTTERFLY PLATE - 121007 # 924,557 | 1 00 00      | 1 00 00     | 10 00       | 10 0000 00     | 10 00       |             |
| 1200-4       |      | BUTTERFLY PLATE - 121007 # 924,557 | 1 00 00      | 1 00 00     | 10 00       | 10 0000 00     | 10 00       |             |
| 1270-4       |      | BUTTERFLY PLATE - 121007 # 924,557 | 1 00 00      | 1 00 00     | 10 00       | 10 0000 00     | 10 00       |             |
| Prev Balance |      | Payments                           | This Invoice | New Balance | Total Cases | Total Wt.      | Sale Amount | 520 30      |
| 1 00 00      |      | 2 00                               | 5-0 00       | 2,200 00    | 1- 00 00    | 2,200 00 LB    | Freight     | 0 00        |
|              |      |                                    |              |             |             |                | Amount Paid | 0 00        |
|              |      |                                    |              |             |             |                | BALANCE DUE | 520 30      |



**Saag's Products, Inc**  
PO Box 2078 • San Leandro, CA 94577  
1799 Factor Avenue • San Leandro, CA 94577  
(510) 352-8000

Time In \_\_\_\_\_

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**INVOICE**

| Invoice No | Invoice Date | Page |
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| Route | Stop | Salesman | Customer ID | Order No | Order Date | Purchase Order | Terms  | Shipped Via |
|-------|------|----------|-------------|----------|------------|----------------|--------|-------------|
| 123   | 456  | 789      | 1011        | 123456   | 07-04-02   |                | NET 30 | UPS Ground  |

| Item ID | T | Description                           | Ordered | Shipped | Wt. Shipped | Price     | TOTAL   |
|---------|---|---------------------------------------|---------|---------|-------------|-----------|---------|
| 001     |   | BUTCHERS BUTCHER 3M-11 54 5498 484 18 | 1 00 00 | 1 00 00 | 1.5 00      | 1.5000 00 | 4.50 00 |
| 002     |   | BUTCHERS BUTCHER 3M-11 54 5498 484 18 | 1 00 00 | 1 00 00 | 1.5 00      | 1.5000 00 | 4.50 00 |

| Prev Balance | Payments | This Invoice | New Balance | Total Cases | Total Wt. | Sale Amount | Freight | Amount Paid | BALANCE DUE |
|--------------|----------|--------------|-------------|-------------|-----------|-------------|---------|-------------|-------------|
| 123 00       | 0 00     | 456 30       | 123 00      | 123 00      | 123 00    | 123 00      | 123 00  | 123 00      | 123 00      |



**Saag's Products, Inc**  
P.O. Box 2078 • San Leandro, CA 94577  
1799 Factor Avenue • San Leandro, CA 94577  
(510) 352-8000

Time In \_\_\_\_\_

Time Out \_\_\_\_\_

**INVOICE**

| Invoice No | Invoice Date | Page |
|------------|--------------|------|
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LEP 145 - JEN-JOCY = 240,100  
550 KEN - JEN-JOCY = 570,000  
2000 - 6000  
JW - JEN-JOCY = 100,000  
500 - 250,000

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FROM 4 LEE - JEN-JOCY = 100,000  
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| Route        | Stop | Salesman                                          | Customer ID | Order No | Order Date  | Purchase Order | Terms   | Shipped Via |
|--------------|------|---------------------------------------------------|-------------|----------|-------------|----------------|---------|-------------|
| 1-           | 100  | 42                                                | 100000      | 100000   | 10-15-92    |                | NET 14  | DELIVER     |
| Item ID      | T    | Description                                       | Ordered     | Shipped  | Wt. Shipped | Price          | TOTAL   |             |
| 70004        |      | BUTTERFLY 1/2 CUP 1/2 CUP 1/2 CUP 1/2 CUP 1/2 CUP | 1 00 05     | 00 05    | 9 00        | 20 0000 100    | 10 00   |             |
| 70004        |      | BUTTERFLY 1/2 CUP 1/2 CUP 1/2 CUP 1/2 CUP 1/2 CUP | 1 00 05     | 15 00 05 | 100 00      | 10 0000 100    | 100 00  |             |
| 70004        |      | BUTTERFLY 1/2 CUP 1/2 CUP 1/2 CUP 1/2 CUP 1/2 CUP | 1 00 05     | 10 00 05 | 100 00      | 10 0000 100    | 100 00  |             |
| 70004        |      | BUTTERFLY 1/2 CUP 1/2 CUP 1/2 CUP 1/2 CUP 1/2 CUP | 1 00 05     | 1 00 05  | 1 00        | 10 0000 100    | 1 00    |             |
| Prev Balance |      |                                                   | 100 00      | 100 00   | 100 00      | 100 00         | 100 00  |             |
| Payments     |      |                                                   | 0 00        | 0 00     | 0 00        | 0 00           | 0 00    |             |
| This Invoice |      |                                                   | 100 00      | 100 00   | 100 00      | 100 00         | 100 00  |             |
| New Balance  |      |                                                   | 100 00      | 100 00   | 100 00      | 100 00         | 100 00  |             |
| Total Cases  |      |                                                   | 1 00 05     | 1 00 05  | 1 00 05     | 1 00 05        | 1 00 05 |             |
| Total Wt     |      |                                                   | 100 00      | 100 00   | 100 00      | 100 00         | 100 00  |             |
| Sale Amount  |      |                                                   | 100 00      | 100 00   | 100 00      | 100 00         | 100 00  |             |
| Freight      |      |                                                   | 0 00        | 0 00     | 0 00        | 0 00           | 0 00    |             |
| Amount Paid  |      |                                                   | 0 00        | 0 00     | 0 00        | 0 00           | 0 00    |             |
| BALANCE DUE  |      |                                                   | 100 00      | 100 00   | 100 00      | 100 00         | 100 00  |             |

A finance charge of 1-1/2% per month will be added If collection is necessary any attorney fees or collection costs incurred will be charged to the customer

CUSTOMER COPY



**Saag's Products, Inc**  
PO Box 2078 • San Leandro, CA 94577  
1799 Factor Avenue • San Leandro, CA 94577  
(510) 352-8000

Time In \_\_\_\_\_  
Time Out \_\_\_\_\_

**INVOICE**

| Invoice No | Invoice Date | Page |
|------------|--------------|------|
| 15254      | 03/27/03     | 1    |

**SOLD TO**  
FLEMING - 15254 - 501287  
55% RETAIL - 15254 - 501287  
P.O. NO. 28827  
3-15-03  
510-45-6333

**SHIP TO**  
FLEMING - 15254 - 501287  
55% RETAIL - 15254 - 501287  
P.O. NO. 28827  
3-15-03  
510-45-6333

| Route | Stop | Salesman | Customer ID | Order No | Order Date | Purchase Order | Terms  | Shipped Via |
|-------|------|----------|-------------|----------|------------|----------------|--------|-------------|
| 55    | 50   | 15       | 55          | 15254    | 03/27/03   |                | Net 30 | Truck       |

| Item ID | T | Description                            | Ordered | Shipped | Wt. Shipped | Price | TOTAL |
|---------|---|----------------------------------------|---------|---------|-------------|-------|-------|
| 001     |   | 510-6333 - 15254 - 501287 - 55% RETAIL | 1.00    | 1.00    | 1.00        | 1.00  | 1.00  |
| 002     |   | 510-6333 - 15254 - 501287 - 55% RETAIL | 1.00    | 1.00    | 1.00        | 1.00  | 1.00  |
| 003     |   | 510-6333 - 15254 - 501287 - 55% RETAIL | 1.00    | 1.00    | 1.00        | 1.00  | 1.00  |
| 004     |   | 510-6333 - 15254 - 501287 - 55% RETAIL | 1.00    | 1.00    | 1.00        | 1.00  | 1.00  |

| Prev Balance | Payments | This Invoice | New Balance | Total Cases | Total Wt. | Sale Amount | Freight | Amount Paid | BALANCE DUE |
|--------------|----------|--------------|-------------|-------------|-----------|-------------|---------|-------------|-------------|
| 152.23       | 0.00     | 44.23        | 108.00      | 4.00        | 4.00      | 152.23      | 0.00    | 0.00        | 108.00      |