

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

**PROOF OF CLAIM**



560446

Bar Date Ref # 2-NVM-19008

In re Fleming Companies, Inc, et al

Case Number 03-10945 (MFV)

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

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

**Name of Creditor and Address\***

Koch Meats, FOODS of MISSISSIPPI, LLC  
 Dept 77-6735 4688 Hwy 80 EAST  
 Chicago IL 60678-6735 MORTON, MS 39117

0354653560446

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

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

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

Creditor Telephone Number ( )

CREDITOR TAX ID #

36-4483973

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

16101

Check here if this claim

replaces or amends

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

**1 BASIS FOR CLAIM**

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

Your social security number \_\_\_\_\_  
 Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
 (date) (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT DATE OBTAINED**

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

\$ 78826.91 (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ \_\_\_\_\_ (total)

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

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

**5 SECURED CLAIM**

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

Brief description of collateral

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

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

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

**6 UNSECURED PRIORITY CLAIM**

Check this box if you have an unsecured priority claim.

Specify the priority of the claim

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

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED

AUG 12 2003

BMC

Filing Companies Claim



03636

DATE SIGNED

8/9/03

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)

Deborah Beemo  
Deborah Beemo Controller KEMS Contractor KEMS

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



MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

**KOCH FOODS**  
*America's Chicken Specialist*

# INVOICE

<b>Invoice</b>	<b>Page:</b>
296391	1
<b>Date:</b>	
03/07/2003	

Terms NET 7 DAYS

SHIP TO 330/879-3353 Fax 330/879-3367

SOLD TO 330/879-3353 Fax 330/879-3367

FLEMING COMPANIES, INC. OHIO DIVISION 4676 ERIE STREET SOUTH MASSILLON, OH 44648-0207
--

FLEMING CTP MASSILLON, OH P. O. BOX 24800 OKLAHOMA CITY, OK 73124-4800
--

NO DEDUCTIONS ALLOWED WITHOUT APPROVAL AT TIME OF ARRIVAL FROM AN OFFICER OF THE SELLING COMPANY ANY APPROVED DEDUCTIONS MUST BE ACCOMPANIED BY REQUESTED DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P O Number	Ship Date	Broker
8	57001	AMERICAN	182924	327672	301879	03/07/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/ Pound	Case Price	Amount
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNR	500	10 000	5,000 00	1 6000	16 00	8,000 00
Totals This Invoice			500		5,000 00			8,000 00

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



MAIL CHECK TO

Koch Foods  
37429 Eagle Way  
Chicago, IL 60678-1374

KOCH FOODS  
*America's Chicken Specialist*

# INVOICE DEBIT MEMO

<b>Invoice</b>		<b>Page:</b>	
296482		1	
<b>Date:</b>			
03/08/2003			

Terms NET 7 DAYS

SHIP TO 972/906-8247 Fax

SOLD TO 662/342-4100 Fax / -

FLEMING COMPANIES, INC MEMPHIS/SOUTHAVEN DIVISION 2929 STATELINE ROAD SOUTHAVEN, MS 38671
--

FLEMING CTP MEMPHIS-SOUTHAVEN P O. BOX 149 SOUTHAVEN, MS 38671
--

NO DEDUCTIONS ALLOWED WITHOUT APPROVAL AT TIME OF ARRIVAL FROM AN OFFICER OF THE SELLING COMPANY ANY APPROVED DEDUCTIONS MUST BE ACCOMPANIED BY REQUESTED DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P O. Number	Ship Date	Broker
8	32701	AMERICAN	179715	328326	0051459	12/31/2002	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
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### Reference Invoice: 292074

89503	CTH WT	CVP TRM WOG (2 75-3 0) 14 HD	-35	40 250	-1,408 75	0 3900	15 70	-549 41
89503	CTH WT	CVP TRM WOG (2 75-3 0) 14 HD	35	40 250	1,408 75	0 6900	27 77	972 04

Totals This Invoice	0	0 00	422 63
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DM RE PRICE

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

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**KOCH FOODS**  
*America's Chicken Specialist*

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296502	1
<b>Date:</b>	
03/10/2003	

Terms NET 7 DAYS

SHIP TO 972/906-8238 Fax 972/906-1440

SOLD TO 972/906-8238 Fax 972/906-1440

FLEMING COMPANIES, INC. SALT LAKE CITY DIVISION 2455 WEST 1500 SOUTH SALT LAKE CITY, UT 84104-4148
---

FLEMING CTP SALT LAKE CITY P O BOX 24930 OKLAHOMA CITY, OK 73124-4930
---

NO DEDUCTIONS ALLOWED WITHOUT APPROVAL AT TIME OF ARRIVAL FROM AN OFFICER OF THE SELLING COMPANY ANY APPROVED DEDUCTIONS MUST BE ACCOMPANIED BY REQUESTED DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P.O. Number	Ship Date	Broker
8	34001	BYRON LANG	183008	327842	446772	03/10/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNDR	500	10 000	5,000 00	1 6000	16 00	8,000 00
Totals This Invoice			500		5,000 00			8,000 00

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



**KOCH FOODS**  
America's Chicken Specialist

MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

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296664	1
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03/12/2003	

Terms NET 7 DAYS

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SOLD TO 662/342-4100 Fax / -

FLEMING COMPANIES, INC.  
MEMPHIS/SOUTHAVEN DIVISION  
2929 STATELINE ROAD  
SOUTHAVEN, MS 38671

FLEMING CTP MEMPHIS-SOUTHAVEN  
P O. BOX 149  
SOUTHAVEN, MS 38671

NO DEDUCTIONS ALLOWED WITHOUT APPROVAL AT TIME OF ARRIVAL FROM AN OFFICER OF THE SELLING COMPANY ANY APPROVED DEDUCTIONS MUST BE ACCOMPANIED BY REQUESTED DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P.O. Number	Ship Date	Broker
8	32701	RFX - GARY	183126	328225	54607	03/12/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
2980	CTH WT	CVP 8-PC TRM (3 0-3 25)	95	49 608	4,712 72	0 6900	34 23	3,251 78
89503	CTH WT	CVP TRM WOG (2 75-3 0) 14 HD	33	41 121	1,357 00	0 6900	28 37	936 33
89504	CTH WT	CVP TRM WOG (3 0-3 25) 14 HD	7	44 186	309 30	0 6750	29 83	208 78
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNDR	32	10 000	320 00	1 6000	16 00	512 00
<b>Totals This Invoice</b>			<b>167</b>		<b>6,699 02</b>			<b>4,908 89</b>

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

# INVOICE

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03/15/2003	
Terms NET 7 DAYS	

**KOCH FOODS**  
*America's Chicken Specialist*

SHIP TO 972/906-8238 Fax 972/906-7709

FLEMING COMPANIES, INC.  
KANSAS CITY DIVISION  
5300 KANSAS AVENUE  
KANSAS CITY, KS 66106

SOLD TO 972/906-8238 Fax 972/906-7709

FLEMING CTP KANSAS CITY  
P O BOX 24650  
OKLAHOMA CITY, OK 73124-4650

NO DEDUCTIONS ALLOWED WITHOUT APPROVAL AT TIME OF ARRIVAL FROM AN OFFICER OF THE SELLING COMPANY ANY APPROVED DEDUCTIONS MUST BE ACCOMPANIED BY REQUESTED DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P.O Number	Ship Date	Broker
8	30901	WALKER	183295	328315	00804554KC	03/15/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
7352	CTH WT	CVP WOG (2 75-3 0) 16 HD	100	46 609	4,660 88	0 6900	32 16	3,216 01
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNDR	400	10 000	4,000 00	1 6000	16 00	6,400 00
<b>Totals This Invoice</b>			500		8,660 88			9,616 01

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

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**KOCH FOODS**  
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FLEMING COMPANIES, INC  
MEMPHIS/SOUTHAVEN DIVISION  
2929 STATELINE ROAD  
SOUTHAVEN, MS 38671

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FLEMING CTP MEMPHIS-SOUTHAVEN  
P O BOX 149  
SOUTHAVEN, MS 38671

NO DEDUCTIONS ALLOWED WITHOUT  
APPROVAL AT TIME OF ARRIVAL FROM  
AN OFFICER OF THE SELLING COMPANY  
ANY APPROVED DEDUCTIONS MUST BE  
ACCOMPANIED BY REQUESTED  
DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P O Number	Ship Date	Broker
8	32701	RALPH WALKER	183282/83	328570	54772	03/15/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
2980	CTH WT	CVP 8-PC TRM (3 0-3 25)	65	49 363	3,208 61	0 6900	34 06	2,213 94
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNR	32	10 000	320 00	1 6000	16 00	512 00
<b>Totals This Invoice</b>			97		3,528 61			2,725 94

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



MAIL CHECK TO  
**Koch Foods**  
 37429 Eagle Way  
 Chicago, IL 60678-1374

# INVOICE

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03/18/2003	

Terms NET 7 DAYS

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FLEMING COMPANIES, INC.  
 NASHVILLE DIVISION  
 500 SOUTH CARTWRIGHT STREET  
 GOODLETTSVILLE, TN 37072-0448

SOLD TO 972/906-8238 Fax 972/906-7709

FLEMING CTP NASHVILLE  
 P O BOX 24830  
 OKLAHOMA CITY, OK 73214-4830

NO DEDUCTIONS ALLOWED WITHOUT APPROVAL AT TIME OF ARRIVAL FROM AN OFFICER OF THE SELLING COMPANY ANY APPROVED DEDUCTIONS MUST BE ACCOMPANIED BY REQUESTED DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P O Number	Ship Date	Broker
8	31001	AMERICAN	183433	328087	484799NA	03/18/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNDR	460	10 000	4,600 00	1 6000	16 00	7,360 00
886121	2/5 LB	FLMG F/C BUFLO PRTY WNG	55	10 000	550 00	1 9000	19 00	1,045 00
Totals This Invoice.			515		5,150 00			8,405 00

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977





**KOCH FOODS**  
America's Chicken Specialist

MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

# INVOICE

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297143	1
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Terms NET 7 DAYS

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FLEMING COMPANIES, INC.  
MEMPHIS/SOUTHAVEN DIVISION  
2929 STATELINE ROAD  
SOUTHAVEN, MS 38671

SOLD TO 662/342-4100 Fax / -

FLEMING CTP MEMPHIS-SOUTHAVEN  
P. O. BOX 149  
SOUTHAVEN, MS 38671

NO DEDUCTIONS ALLOWED WITHOUT  
APPROVAL AT TIME OF ARRIVAL FROM  
AN OFFICER OF THE SELLING COMPANY  
ANY APPROVED DEDUCTIONS MUST BE  
ACCOMPANIED BY REQUESTED  
DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P.O. Number	Ship Date	Broker
8	32701	AMERICAN	183490	328804	54860	03/19/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
2980	CTH WT	CVP 8-PC TRM (3 0-3 25)	145	49 359	7,157 09	0 6900	34 06	4,938 39
89503	CTH WT	CVP TRM WOG (2 75-3 0) 14 HD	68	40 863	2,778 67	0 6900	28 20	1,917 28
89504	CTH WT	CVP TRM WOG (3 0-3 25) 14 HD	26	43 182	1,122 74	0 6750	29 15	757 85
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNDR	96	10 000	960 00	1 6000	16 00	1,536 00
<b>Totals This Invoice</b>			<u>335</u>		<u>12 018 50</u>			<u>9,149 52</u>

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



**KOCH FOODS**  
America's Chicken Specialist

MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

# INVOICE

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Terms NET 7 DAYS

SHIP TO 608/779-3802 Fax

FLEMING COMPANIES, INC  
LACROSSE DIVISION  
1637 ST. JAMES STREET  
LACROSSE, WI 54601

SOLD TO 405/670-7404 Fax

FLEMING CTP LACROSSE  
P O BOX 26680  
OKLAHOMA CITY, OK 73126-6680

NO DEDUCTIONS ALLOWED WITHOUT APPROVAL AT TIME OF ARRIVAL FROM AN OFFICER OF THE SELLING COMPANY ANY APPROVED DEDUCTIONS MUST BE ACCOMPANIED BY REQUESTED DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P.O Number	Ship Date	Broker
8	30501	BYRON LANG	183639	328991	00711417	03/21/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNR	500	10 000	5,000 00	1 6000	16 00	8,000 00
Totals This Invoice:			500		5,000 00			8 000 00

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



**KOCH FOODS**  
America's Chicken Specialist

MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

# INVOICE

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<b>Date:</b>	
03/24/2003	

Terms NET 7 DAYS

SHIP TO 972/906-8238 Fax 972/906-7709

FLEMING COMPANIES, INC  
NASHVILLE DIVISION  
500 SOUTH CARTWRIGHT STREET  
GOODLETTSVILLE, TN 37072-0448

SOLD TO 972/906-8238 Fax 972/906-7709

FLEMING CTP NASHVILLE  
P O BOX 24830  
OKLAHOMA CITY, OK 73214-4830

NO DEDUCTIONS ALLOWED WITHOUT  
APPROVAL AT TIME OF ARRIVAL FROM  
AN OFFICER OF THE SELLING COMPANY  
ANY APPROVED DEDUCTIONS MUST BE  
ACCOMPANIED BY REQUESTED  
DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P.O Number	Ship Date	Broker
8	31001	AMERICAN	183720	328803	541427NA	03/24/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNDR	320	10 000	3,200 00	1 6000	16 00	5,120 00
886121	2/5 LB	FLMG F/C BUFLO PRY WNG	9	10 000	90 00	1 9000	19 00	171 00
886141	2/5 LB	FLMG F/C HNY & GARLC PRY WNG	18	10 000	180 00	1 9000	19 00	342 00
Totals This Invoice			347		3,470 00			5,633 00

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



**KOCH FOODS**  
America's Chicken Specialist

MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

# INVOICE

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03/23/2003	

Terms NET 7 DAYS

SHIP TO 972/906-8247 Fax

FLEMING COMPANIES, INC  
MEMPHIS/SOUTHAVEN DIVISION  
2929 STATELINE ROAD  
SOUTHAVEN, MS 38671

SOLD TO 662/342-4100 Fax / -

FLEMING CTP MEMPHIS-SOUTHAVEN  
P O BOX 149  
SOUTHAVEN, MS 38671

NO DEDUCTIONS ALLOWED WITHOUT APPROVAL AT TIME OF ARRIVAL FROM AN OFFICER OF THE SELLING COMPANY ANY APPROVED DEDUCTIONS MUST BE ACCOMPANIED BY REQUESTED DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P O. Number	Ship Date	Broker
8	32701	ARLON GARDNER	183658	329065	0055050	03/23/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
2980	CTH WT	CVP 8-PC TRM (3 0-3 25)	64	48 995	3,135 68	0 6900	33 81	2,163 62
89503	CTH WT	CVP TRM WOG (2 75-3 0) 14 HD	18	40 829	734 92	0 6900	28 17	507 09
89504	CTH WT	CVP TRM WOG (3 0-3 25) 14 HD	5	43 556	217 78	0 6750	29 40	147 00
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNR	40	10 000	400 00	1 6000	16 00	640 00
<b>Totals This Invoice:</b>			<u>127</u>		<u>4 488 38</u>			<u>3,457 71</u>

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



**KOCH FOODS**  
America's Chicken Specialist

MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

# INVOICE

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03/26/2003	

Terms NET 7 DAYS

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FLEMING COMPANIES, INC  
MEMPHIS/SOUTHAVEN DIVISION  
2929 STATELINE ROAD  
SOUTHAVEN, MS 38671

SOLD TO 662/342-4100 Fax / -

FLEMING CTP MEMPHIS-SOUTHAVEN  
P O BOX 149  
SOUTHAVEN, MS 38671

NO DEDUCTIONS ALLOWED WITHOUT  
APPROVAL AT TIME OF ARRIVAL FROM  
AN OFFICER OF THE SELLING COMPANY  
ANY APPROVED DEDUCTIONS MUST BE  
ACCOMPANIED BY REQUESTED  
DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P.O Number	Ship Date	Broker
8	32701	RFX - GARY	183845	329252	0055137	03/26/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
2980	CTH WT	CVP 8-PC TRM (3 0-3 25)	80	49 481	3,958 47	0 6900	34 14	2,731 34
89503	CTH WT	CVP TRM WOG (2 75-3 0) 14 HD	28	40 170	1,124 75	0 6900	27 72	776 08
89504	CTH WT	CVP TRM WOG (3 0-3 25) 14 HD	6	42 970	257 82	0 6750	29 00	174 03
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNR	40	10 000	400 00	1 6000	16 00	640 00
<b>Totals This Invoice</b>			<u>154</u>		<u>5,741 04</u>			<u>4,321 45</u>

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977



**KOCH FOODS**  
America's Chicken Specialist

MAIL CHECK TO

**Koch Foods**  
37429 Eagle Way  
Chicago, IL 60678-1374

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297821	1
Date:	
03/28/2003	

Terms NET 7 DAYS

SHIP TO 972/906-8247 Fax

FLEMING COMPANIES, INC.  
MEMPHIS/SOUTHAVEN DIVISION  
2929 STATELINE ROAD  
SOUTHAVEN, MS 38671

SOLD TO 662/342-4100 Fax / -

FLEMING CTP MEMPHIS-SOUTHAVEN  
P. O BOX 149  
SOUTHAVEN, MS 38671

NO DEDUCTIONS ALLOWED WITHOUT APPROVAL AT TIME OF ARRIVAL FROM AN OFFICER OF THE SELLING COMPANY ANY APPROVED DEDUCTIONS MUST BE ACCOMPANIED BY REQUESTED DOCUMENTS

Warehouse	Customer Number	Ship Via	BOL	Order Number	P.O. Number	Ship Date	Broker
8	32701	ARLON GARDNER	184001	329598	0055313	03/28/2003	SCHULTZ MARKETING, INC

ITEM NUMBER	Pack Size	Item Description	Case Count	Lbs/Case	Pounds	Price/Pound	Case Price	Amount
2980	CTH WT	CVP 8-PC TRM (3 0-3 25)	115	49 125	5,649 39	0 6900	33 90	3,898 08
89503	CTH WT	CVP TRM WOG (2 75-3 0) 14 HD	40	40 941	1,637 64	0 6900	28 25	1,129 97
89504	CTH WT	CVP TRM WOG (3 0-3 25) 14 HD	20	44 349	886 98	0 6750	29 94	598 71
12181	2/5 LB	FLMG CAFE B'MILK PEPR TNDR	35	10 000	350 00	1 6000	16 00	560 00
Totals This Invoice.			210		8,524 01			6,186 76

*Thank You*

Phone 601/732-8911

Fax 601/732-2294

Watts 800/821-9977