

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

**PROOF OF CLAIM**



560675

Bar Date Ref # 2-NVM-19246

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**

Leidy's Inc  
266 Chherry Ln  
Souderton PA 18964

0354653560675

☐ 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.

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 (215) 723-4606

CREDITOR TAX I.D. #

23-1693158

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces or ☐ amends

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

**1 BASIS FOR CLAIM**

- ☒ Goods sold ☐ 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**

3/31/03 - 4/12/03

**3 IF COURT JUDGMENT, DATE OBTAINED**

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

\$ 95520.85 (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ 95520.85 (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

8/6/03

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

Karen L Brown

Karen L Brown

THIS SPACE FOR COURT USE ONLY

FILED

AUG 12 2003

BMC

Fleming Companies Claim



03672

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



# LEIDY'S INC.

PO BOX 64257  
 SOUDERTON, PENNSYLVANIA 18964-2819  
 COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page

1

SOLD TO  
 FLEMING COMPANIES  
 CTP/NORTH EAST MARYLAND  
 P O BOX 268858  
 OKLAHOMA CITY, OK 73128-8858  
 Phone# 610 935 5352  
 Order# 228429 Oper ID /Dr 1  
 PO # CM16381 Stop#  
 Sales Rep Butch Rosenberger

SHIP TO  
 FLEMING COMPANIES  
 CTP/NORTH EAST MARYLAND  
 P O BOX 268858  
 OKLAHOMA CITY, OK 73128-8858

Phone# 810 935 3332	Order# 228429	Oper ID /Dr1	CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
PO # CM16381	Stop#					
Sales Rep. Butch Rosenberger						
STOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11370	100	Leidy's Truck	Net 7 Days	04-11-03	04-12-03	109781

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
1	0	EA	1 00	RETURNED CHECK CHARGE	40 00	40 00
Reference Invoice # _____ Date _____						
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY, THIS WILL ALLEVIATE DUPLICATES THANK YOU !						
Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice.						

TOTAL CARTONS	TOTAL WEIGHT
1	1 00

X  
 RECEIVED BY \_\_\_\_\_

TOTAL	40 00
-------	-------

TRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE COMPANY IN SOUDERTON PA AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted by law will be assessed on Invoices unpaid after 30 days

voice for two years  
 in First Class Mail or  
 s of international mail  
 OVIDED with Certified  
 igned mail  
 - asked to provide pro  
 of the



**PREMIUM PORK PRODUCTS**

# LEIDY'S INC.

PO BOX 64257  
 SOUDERTON, PENNSYLVANIA 18964-2819

COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page 1

SOLD TO

FLEMING COMPANIES  
 CTP NORTH EAST MARYLAND  
 P O BOX 268858  
 OKLAHOMA CITY, OK 73126-8858

Phone# : 510 935 5352

Order# : 224073

PO # : 538525

Oper. ID: But/WOL

Step# : 10

SHIP TO

FLEMING FOODS  
 100 LUNS ROAD  
 NORTHEAST, MD 21901

S  
H  
I  
P  
T  
O

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	<input checked="" type="checkbox"/>		

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	9	Leidy's Truck	Net 30 Days	03-18-03	03-20-03	106604

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
4	4	CS	51.70	51003 Baby Back Ribs Vac Pak	3.0300*	162 71
25	25	CS	711.00	51008 Ribs Vac Pak	1.2900*	917 19

FLEMINGS COMPANIES, INC  
 MARYLAND DIVISION  
 CASES RECEIVED 29  
 CASES REFUSED 0  
 CASES SHORT 0  
 CASES OVER 0  
 RECEIVED BY Chet  
 DRIVER \_\_\_\_\_  
 DATE 3/20/03  
 CHEP RECEIVED \_\_\_\_\_  
 CHEP REFUSED \_\_\_\_\_  
 SEAL # \_\_\_\_\_

PALLETS DELIVERED \_\_\_\_\_

PALLETS PICKED UP \_\_\_\_\_

YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT. \*\*  
 CONTACT YOUR SALESPERSON FOR DETAILS!  
 PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY.  
 THIS WILL ALLEVIATE DUPLICATES. THANK YOU!

PLEASE NOTE OUR STATEMENT FORMAT-PERMIT REFORMATED SIDE WITH PAYMENT TO  
 INSURE PROPER CREDIT TO YOUR ACCOUNT.

Please issue payment from this invoice Statements issued by request For remit address see top of invoice

Sales Tax: % \$ 0 00

TOTAL CARTONS	TOTAL WEIGHT
29	764 7 1/2

X  
 RECEIVED BY

TOTAL	1,079.90
-------	----------

TRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
 PANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
 TAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted  
 by law will be assessed on Invoices unpaid after 30 days

Put in this box



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819

COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO

FLEMING COMPANIES

CIP, NORTH EAST MARYLAND

P O BOX 268818

OKLAHOMA CITY, OK 73126-3858

Phone# : 610 535 5352

Order# : 2240/1

PO # : 754115

Oper. ID: But/WOL

Stop# : 1

SHIP TO

FLEMING FOODS

100 LUMS ROAD

NORTHEAST, MD 21901

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	X		

TOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	20	Leidy's Truck	Net 7 Days	03-18-03	03-19-03	106506

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT / SHIPPED	DESCRIPTION	PRICE	AMOUNT
25	25	CS	716.50	51008 Pibe Vac Pak	1.2900*	924.29

FLEMING COMPANIES  
MARYLAND DIVISION

CASES RECEIVED 25

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY Chet G

DRIVER 3/19/03

DATE 3/19/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

PALLETS DELIVERED

PALLETS PICKED UP

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY.  
THIS WILL ALLEVIATE DUPLICATES. THANK YOU!

PLEASE NOTE OUR STATEMENT FORMAT-REMIT PERFORATED SIDE WITH PAYMENT TO  
INSURE PROPER CREDIT TO YOUR ACCOUNT.

Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice.

Sales Tax: \$ 0.00

TOTAL CARTONS	TOTAL WEIGHT
25	716.50

X  
RECEIVED BY

TOTAL 924.29

CONTRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
LEIDY'S INC. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY

A service charge of 1 1/2% (18% per annum) or maximum permitted  
by law will be assessed on Invoices unpaid after 30 days



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

P O BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page 1

SOLD TO  
FLEMING COMPANIES  
C/O/ROBIN EAST MARYLAND  
P O BOX 268856  
OKLAHOMA CITY, OK 73126-8856  
Phone# : 610 335 5352  
Order# : 221585  
PO # : PO 831992

SHIP TO  
FLEMING FOODS  
100 LUMS ROAD  
NORTHEAST, MD 21901

Oper. ID: Joh. WOL  
Stop# : 5

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	✓		

CUSTOMER NO.	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	21	Leidy's Truck	Net 7 Days	03-14-03	03-18-03	106303

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
1	1	CS	70.00	19288 Pork Scrapple 1*	1.0200*	72 10
2	2	CS	25.00	49017 Olin Leidy Thick Sliced Bacon 1 25#	2.2600*	56 50
4	4	CS	48.00	49026 Sliced Bacon 1* Pkg	2.3300*	111 84
3	3	CS	48.46	69190 Cntry Style Brisk Ham MJ 7/9	1.9100*	92 56

FLEMING COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 16

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY R. Shufflett

DATE 3-18-03

CHD RECEIVED \_\_\_\_\_

REFUSED \_\_\_\_\_

ALLEYS DELIVERED

PALLETS PICKED UP

YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT. \*\*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY  
THIS WILL ALLEVIATE DUPLICATES. THANK YOU!

PLEASE NOTE OUR STATEMENT FOR BALANCE DUE MUST BE SUBMITTED WITH PAYMENT TO  
ENSURE PROPER CREDIT TO YOUR ACCOUNT

Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice.

TOTAL CARTONS	TOTAL WEIGHT
16	151 46

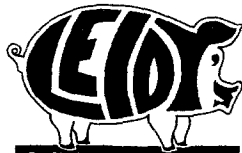
X  
RECEIVED BY

TOTAL 333 00

FACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
COMPANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
TO MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted  
by law will be assessed on invoices unpaid after 30 days



# LEIDY'S INC.

PO BOX 64257  
Souderton, Pennsylvania 18964-2819

COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page

1

SOLD TO

SOLD TO  
FLEMING COMPANIES  
C/O NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5352  
Order# : 222854  
PO # : 848757

SHIP TO

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 5

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	✓		

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	21	Leidy's Truck	Net 7 Days	03-17-03	03-18-03	106304

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
20	20	CS	307.10	69196 Tavern Ham	2 1700*	666 41

EXP. 6/26

FLEMING'S COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED	20
CASES REFUSED	0
CASES SHORT	0
CASES OVER	0
RECEIVED BY	R. Shultz
DATE	3-18-03
CHEP RECEIVED	
CHEP REFUSED	
STAL #	

PALLETS DELIVERED

PALLETS PICKED UP

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY.  
THIS WILL ALLEVIATE DUPLICATES. THANK YOU!

PLEASE NOTE OUR STATEMENT FORMAT-PERIT PERFORATED SIDE WITH PAYMENT TO  
INSURE PROPER CREDIT TO YOUR ACCOUNT.

ase issue payment from this invoice. Statements issued by request. For remit address see top of invoice

TOTAL CARTONS	TOTAL WEIGHT
20	307.10

X  
RECEIVED BY

TOTAL

666 41

TRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
MPANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY

A service charge of 1 1/2% (18% per annum) or maximum permitted  
by law will be assessed on Invoices unpaid after 30 days

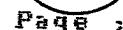
for two years



**P O BOX 64257**  
**SOUDERTON, PENNSYLVANIA 18964-2819**

COUNTRY STYLE PORK PRODUCTS

**PHONE (215) 723-4606, PHILA (215) 242-5860**



7

SOLD TO  
FLENNING COMPANIES  
CIP/NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5351  
Order# : 223175 Oper. I  
PO # : 807885

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, ND 21901

Oper. ID: Bat/WOL  
Stop# : 10

A service charge of 1½% (18% per annum) or maximum permitted by law will be assessed on Invoices unpaid after 30 days

ORIGINAL



# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819

COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
CTP/NORTH EAST MARYLAND  
P O BOX 268828  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5352  
Order# : 223176  
PO # : 538507

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 11

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

STOMER NO.	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	9	Leidy's Truck	Net 7 Days	03-11-03	03-13-03	105780

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
1	4	CS	48.60	51003 Baby Back Pibs Vac Pak	3.0300*	147.26
50	50	CS	1,526.10	51008 Ribs Vac Pak	1.2900*	1,968.67

FLEMINGS COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 54

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY [Signature]

DRIVER \_\_\_\_\_

DATE 3/13/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

SEAL # \_\_\_\_\_

ALLETS DELIVERED \_\_\_\_\_ PALLETS PICKED UP \_\_\_\_\_

YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY.  
THIS WILL ALLEVIATE DUPLICATES. THANK YOU!

PLEASE NOTE OUR STATEMENT FORMAT-PENIT PERFORATED SIDE WITH PAYMENT TO  
ENSURE PROPER CREDIT TO YOUR ACCOUNT.

se issue payment from this invoice Statements issued by request For remit address see top of invoice

TOTAL CARTONS	TOTAL WEIGHT
54	1,574.70

X  
RECEIVED BY

TOTAL	2,115.93
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ACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
UNY IN SOUDERTON, PA AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY

A service charge of 1 1/2% (18% per annum) or maximum permitted



1 First-Class Mail or P,  
of international mail  
IDED with Certified Mail  
ter Mail



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page -

1

SOLD TO  
**FLEMING COMPANIES**  
CTP/NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5352  
Order# : 222577 Oper. ID: But/WOL  
PO # : 784368 Stop# : 2

SHIP TO  
**FLEMING FOODS**  
100 LUNS ROAD  
NORTHEAST, MD 21901

FORMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	22	Leidy's Truck	Net 7 Days	03- 7-03	03-10-03	105333

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
184	18	CS	180.00	19288 Pork Scrapple 1#	1.0300*	185 40
14	1	CS	12.50	49017 Olin Leidy Thick Sliced Bacon 1 25#	2.2600*	28 25
10	1	CS	12.00	49026 Sliced Bacon 1# Pkg	2.3300*	27 96
20	2	CS	19.48	69139 1/4 Country Style Bnls Ham NJ	2.0600*	40 13

FLEMINGS COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 22

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY J White

DRIVER 3/10/03

DATE 3/10/03

C-REP RECEIVED 0

C-REP REFUSED 0

SEAL # 0

PALLETS DELIVERED 1

PALLETS PICKED UP 0

YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT.\*\*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY  
THIS WILL ALLEVIATE DUPLICATES. THANK YOU!

PLEASE NOTE OUR STATEMENT FORMAT- PERMIT PERFORATED SIDE WITH PAYMENT TO  
ENSURE PROPER CREDIT TO YOUR ACCOUNT.

Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice.

TOTAL CARTONS	TOTAL WEIGHT
22	225 98

X  
RECEIVED BY

TOTAL

281 74

TRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
COMPANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION.

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted  
by law will be assessed on Invoices unpaid after 30 days.



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

P O BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819

COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
CTP/NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5352  
Order# : 220800  
PO # : 538490

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 1

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	✓		

STOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	22	Leidy's Truck	Net 7 Days	02-24-03	03-10-03	105332

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
200	200	CS	9,096.20	22009 Bns Pork Loin Strap On Vac Pak	1.6000*	14,553.92
0	50	CS	0.00	51008 Ribs Vac Pak	1.2900*	0.00

FLEMINGS COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 200

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY J White

DRIVER \_\_\_\_\_

DATE 3/10/03

CHEF RECEIVED \_\_\_\_\_

CHEF REFUSED \_\_\_\_\_

PALLETS DELIVERED 5

PALLETS PICKED UP 0

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT.\*\*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY.  
THIS WILL ALLEVIATE DUPLICATES. THANK YOU!

PLEASE NOTE OUR STATEMENT FORMAT-REMIT PERFORATED SIDE WITH PAYMENT TO  
INSURE PROPER CREDIT TO YOUR ACCOUNT.

ase issue payment from this invoice. Statements issued by request. For remit address see top of invoice

TOTAL CARTONS	TOTAL WEIGHT
200	9,096.20

X

RECEIVED BY

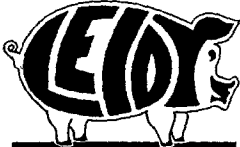
TOTAL

14,553.92

TRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
WPNY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted  
by law will be assessed on Invoices unpaid after 30 days



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
CTP/NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5152  
Order# : 222761  
PO # : 788576

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 5

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

P. CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	21	Leidy's Truck	Net 7 Days	03-7-03	03-11-03	105449

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
2	2	CS	27.18	19299 Braunschweiger Cello	1.0300*	28
20	20	CS	310.90	69211 1/2 Smo Pep Ham Deli Sty	1.9800*	615

See memo  
# 4323

FLEMINGS COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 20

CASES REFUSED 2 Short code

CASES SHORT 0

CASES OVER 0

RECEIVED BY [Signature]

DRIVER \* [Signature]

DATE 3/11/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

SEAL # \_\_\_\_\_

PALLETS DELIVERED \_\_\_\_\_ PALLETS PICKED UP \_\_\_\_\_

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT.\*\*  
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INSURE PROPER CREDIT TO YOUR ACCOUNT.

Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice.

TOTAL CARTONS	TOTAL WEIGHT
22	348.08

X  
RECEIVED BY \_\_\_\_\_

TOTAL	643.5
-------	-------

CONTRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
COMPANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
TO MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION.

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted by law will be assessed on late payment of invoices.



# LEIDY'S INC.

PO BOX 64257  
Souderton, Pennsylvania 18964-2819

COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
CTP/NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5352  
Order# : 222184  
PO # : 538520

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 6

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	21	Leidy's Truck	Net 7 Days	03-4-03	03-11-03	105450

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
84	100	CS	3,663.74	22009 Bnls Pork Loin Strap On Vac Pak	1.6000*	5,861.92
75	75	CS	2,111.10	51008 Pibs Vac Pak	1.2900*	2,723.32

FLEMINGS COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 159

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY [Signature]

DRIVER

DATE 3/11/03

CHEP RECEIVED

CHEP REFUSED

SEAL #

PALLETS DELIVERED

PALLETS PICKED UP

**\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\***  
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TOTAL CARTONS	TOTAL WEIGHT
159	5,774.84

X

RECEIVED BY

TOTAL

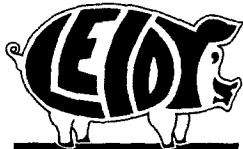
8,585.30

CONTRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE COMPANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY TO MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION.

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted by law will be assessed on Invoices unpaid after 30 days.

3603



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
Souderton, Pennsylvania 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
CTP/NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 810 935 5352  
Order# : 221946  
PO # : 753602

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 3

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

STOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	21	Leidy's Truck	Net 7 Days	03- 3-03	03- 5-03	104851

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
15	15	CS	215.30	69196 Tavern Ham	2.1400	460 74
20	20	CS	211.60	69211 1.2 Smo Pep Ham Deli Sty	2.2000	685 52

FLEMINGS COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 35

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY AKH

DRIVER \_\_\_\_\_

DATE 3/5/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

PALLETS DELIVERED \_\_\_\_\_ PALLETS PICKED UP \_\_\_\_\_

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TOTAL CARTONS	TOTAL WEIGHT
35	526.40

X  
RECEIVED BY

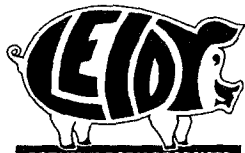
TOTAL 1,146 26

CONTRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
COMPANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
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ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted  
by law will be assessed on invoices unpaid after 30 days.

2-28-03



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819

COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



EST 9520

SOLD TO  
FLEMING'S COMPANIES, INC  
1000 WILSON BLVD  
FARMERS BRANCH  
OKLAHOMA CITY, OK 73114  
ATTN: JIMMY L. FLEMING  
C. LEIDY - 215-242-5860  
PO BOX 622728

SHIP TO  
FLEMING'S COMPANIES, INC  
1000 WILSON BLVD  
FARMERS BRANCH  
OKLAHOMA CITY, OK 73114

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	✓		

STOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
12570	4	FEDEX	Net 30 Days	2-13-03	2-13-03	102568

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
1	1		50	50 CASES OF 10 POUNDS EACH	119.50	5,975.00

**FLEMING'S COMPANIES, INC**  
**MARYLAND DIVISION**

CASES RECEIVED 50

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY CKH

DRIVER \_\_\_\_\_

DATE 2/13/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

SEAL # \_\_\_\_\_

Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice

TOTAL CARTONS	TOTAL WEIGHT
1	500

X

RECEIVED BY

TOTAL

INTRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE COMPANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY TO MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted by law will be assessed on Invoices unpaid after 30 days

or two years  
as Mail or Priority Ma  
Certificate



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page

1

SOLD TO  
FLEMING COMPANIES  
CTP/NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 435 5352  
Order# : 220799  
PU # : 538490

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 10

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	✓		

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	9	Leidy's Truck	Net 7 Days	02-24-03	02-26-03	104962

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
250	250	CS	10,767.40	22009 Bone Pork Loin Strip On	1.6000*	17,227.84
18	50	CS	1,562.90	51008 Ribs Vac Pak	1.2900*	2,016.14
11	11	CS	330.00	81028 Neckbones Full Cut	0.3400*	112.20

See memo #  
5377

FLEMING'S COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 309

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY J. White

DRIVER \_\_\_\_\_

DATE 3/6/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

SEAL # \_\_\_\_\_

ALLETS DELIVERED

ALLETS PICKED UP

YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT.\*\*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY.  
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PLEASE NOTE OUR STATEMENT FORMAT-REMIT PREPARED SIZE WITH PAYMENT TO  
INSURE PROPER CREDIT TO YOUR ACCOUNT.

Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice

TOTAL CARTONS	TOTAL WEIGHT
311	12,660.30

X  
RECEIVED BY

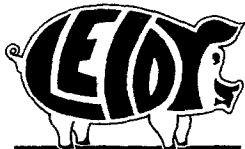
TOTAL	19,356.18
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TRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
PANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted  
by law will be assessed on Invoices unpaid after 30 days

For two years  
Class Mail or Priority Mail  
Additional mail  
in Certified



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
C/O NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5352  
Order# : 220798  
PO # : 538488

SHIP TO  
FLEMING FOODS  
100 LUMS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Step# : 10

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	21	Leidy's Truck	Net 7 Days	02-24-03	03- 5-03	104852

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
100	100	CS	4,591.70	2200# Bnls Pork Loin Strap On Vac Pak	1.6000*	7,346 72
25	25	CS	764.50	5100# Pibs Vac Pak	1.2900*	986 21

FLEMINGS COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 125  
CASES REFUSED 0  
CASES SHORT 0  
CASES OVER 0  
RECEIVED BY CKH  
DRIVER \_\_\_\_\_  
DATE 3/5/03  
CHECK RECEIVED \_\_\_\_\_  
CHECK REFUSED \_\_\_\_\_

PALLETS DELIVERED 5 PALLETS PICKED UP 5

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\*  
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TOTAL CARTONS	TOTAL WEIGHT
125	5,326.70

X  
RECEIVED BY

TOTAL	8,332 93
-------	----------

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ORIGINAL

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# LEIDY'S INC.

PO BOX 64257  
Souderton, Pennsylvania 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
CTP/NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5352  
Order# : 220797  
PO # : 538487

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 5

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	✓		

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	21	Leidy's Truck	Net 7 Days	02-24-03	03-4-03	104620

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
100	100	CS	4,163.20	22009 Bnls Fork Loin Strap On Vac Pak	1.6000*	6,661.1
25	25	CS	769.10	51008 Ribs Vac Pak	1.2900*	992.1
10	10	CS	300.00	81028 Neckbones Full Cut	0.3400*	102.0

Flemings Companies, Inc.  
MARYLAND DIVISION  
CASES RECEIVED 135  
CASES REFUSED \_\_\_\_\_  
CASES SHORT \_\_\_\_\_  
CASES OVER \_\_\_\_\_  
RECEIVED BY Don R. She  
DRIVER \_\_\_\_\_  
DATE 3/4/03  
CHECK RECEIVED \_\_\_\_\_  
CHECK REFUSED \_\_\_\_\_  
SEAL/PALLETS PICKED UP \_\_\_\_\_

PALLETS DELIVERED

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TOTAL CARTONS	TOTAL WEIGHT
135	5,232.30

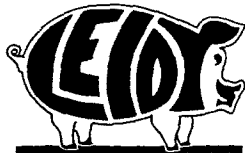
X  
RECEIVED BY

TOTAL	7 755.2
-------	---------

CONTRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
COMPANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
TO MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION.

ORIGINAL

A service charge of 1 1/4% (18% per annum) or maximum permitted  
by law will be assessed on Invoices unpaid after 30 days.



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
C/F/NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5352  
Order# : 221548  
PO # : 538501

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 1

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	7	Leidy's Truck	Net 7 Days	02-27-03	03- 3-03	104521

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
4	4	CS	61.00	51003 Baby Back Pibs Vac Pak 1 1/4-1 3/4#	2.8700*	175 07
20	20	CS	654.80	51008 Pibs Vac Pak	1.2600*	825 05

FLEMINGS COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 24

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY CKH

DRIVER \_\_\_\_\_

DATE 3/3/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

PALLETS DELIVERED \_\_\_\_\_

PALLETS PICKED UP \_\_\_\_\_

YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\*  
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TOTAL CARTONS	TOTAL WEIGHT
24	715.80

X

RECEIVED BY

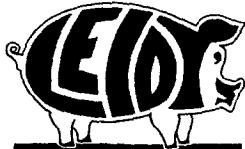
TOTAL

1,000 12

TRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
COMPANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
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ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted  
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# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819  
COUNTRY STYLE PORK PRODUCTS



Page : 1

PHONE (215) 723-4606, PHILA (215) 242-5860

SOLD TO

SHIP TO

**FLEMING COMPANIES**  
CTP/NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OF 73126-8858  
Phone# : 610 935 5352  
Order# : 221549  
PO # : 731949

**FLEMING FOODS**  
100 LUMS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 2

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578		Leidy's Truck	Net 7 Days	02-27-03	03- 3-03	104522

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
3	3	CS	24.00	19228 Smo Sausage Grillers Retail Pkg	1.8500	44 40
3	3	CS	32.30	19300 Braunschweiger Chubs	1.1100*	35 85
8	8	CS	93.00	49026 Sliced Bacon 1# Pkg	2.3800*	221 34
10	10	CS	120.00	49037 Maple/Pepper Glazd Bacon 75# Pkg	2.6400*	316 80
8	8	CS	96.00	49043 Maple Glazd Bacon 75# Pkg	2.6400*	253 44
1	1	CS	21.18	69146 1/2 Cntry St Bnls Ham NJ	1.9600*	41 51
1	1	CS	16.02	69173 1/2 E-Z Carve Ham	2.1800	34 92

PALLETS DELIVERED

PALLETS PICKED UP

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE PERFORMING ANY PRODUCT \*\*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
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PLEASE NOTE OUR STATEMENT FORMAT REMIT REFORMATED SIDE WITH PAYMENT TO  
ENSURE PROPER CREDIT TO YOUR ACCOUNT.

Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice.

TOTAL CARTONS	TOTAL WEIGHT
34	402 50

X  
RECEIVED BY

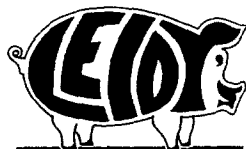
TOTAL	948 26
-------	--------

TRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
COMPANY IN SOUDERTON PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted  
by law will be assessed on invoices unpaid after 30 days

22703



PREMIUM PORK PRODUCTS

## LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819

COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
CTP/NORTH EAST MARYLAND  
P O BOX 260858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5352  
Order# : 220782  
PO # : 676497

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But/WOL  
Stop# : 6

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

STOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	21	Leidy's Truck	Net 7 Days	02-21-03	02-25-03	103800

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
9	9	CS	90.00	19288 Pork Scrapple 1#	1.0300S	92 70
5	5	CS	60.00	49026 Sliced Bacon 1# Pkg	2.3800S	142 80
12	12	CS	144.00	49043 Maple Glzd Bacon .75# Pkg	2.6400S	380 16
7	7	CS	105.00	49052 Maple & Pepper Bac Ends With natural Smoke Flavor and Caramel Color Added	0.6100	64 05

FLEMING COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED

33

CASES REFUSED

CASES SHORT

CASES OVER

RECEIVED BY

D. A. Her

DATE

2/25/03

ALLETS DELIVERED CASE RECEIVED ALLETS PICKED UP

CASE REFUSED

SEAL #

YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT.\*\*

CONTACT YOUR SALESPERSON FOR DETAILS!

PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY  
THIS WILL ALLEVIATE DUPLICATES. THANK YOU!PLEASE NOTE OUR STATEMENT FORMAT-PRINT PERFORATED SIDE WITH PAYMENT TO  
INSURE PROPER CREDIT TO YOUR ACCOUNT.

Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice.

TOTAL CARTONS	TOTAL WEIGHT
33	399.00

X

RECEIVED BY

TOTAL

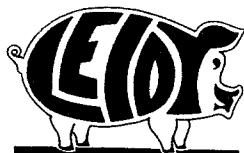
679 71

TRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE  
APANY IN SOUDERTON, PA. AND NO EMPLOYEE OR OTHER PERSON SHALL HAVE ANY AUTHORITY  
MAKE CONTRACT BINDING UPON THE COMPANY AT ANY OTHER LOCATION

ORIGINAL

A service charge of 1 1/2% (18% per annum) or maximum permitted  
by law will be assessed on Invoices unpaid after 30 days

327-03



PREMIUM PORK PRODUCTS

## LEIDY'S INC.

PO BOX 64257  
 SOUDERTON, PENNSYLVANIA 18964-2819  
 COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page

1

SOLD TO  
 FLEMING COMPANIES  
 CTP NORTH EAST MARYLAND  
 P O BOX 268858  
 OKLAHOMA CITY, OK 73126-8858  
 Phone# : 610 935 5352  
 Order# : 224931  
 PO # : 754118

SHIP TO  
 FLEMING FOODS  
 100 LUNS ROAD  
 NORTHEAST, MD 21901

Oper. ID: But. WO  
 Stop# - 10

CASH	CHARGE	ON ACCT	REC D ON ACCOUNT
	<i>10</i>		

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	21	Leidy's Truck	Net 7 Days	03-24-03	03-26-03	107295

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
60	60	CS	1,933.30	51008 Ribs Vac Pak	1.2900	2,493.96

FLEMINGS COMPANIES, INC  
 MARYLAND DIVISION

CASES RECEIVED 60CASES REFUSED 0CASES SHORT 0CASES OVER 0RECEIVED BY C. W. Th

DRIVER \_\_\_\_\_

DATE 3/26/03

CHCP RECEIVED \_\_\_\_\_

CHCP REFUSED \_\_\_\_\_

SEAL # \_\_\_\_\_

PALLETS DELIVERED \_\_\_\_\_

PALLETS PICKED UP \_\_\_\_\_

\*\*\*\*\*PLEASE REMIT TO NEW ADDRESS: PO BOX 64257, SOUDERTON, PA 18964\*\*\*\*\*

YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\*  
 CONTACT YOUR SALESPERSON FOR DETAILS!

PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY  
 THIS WILL ALLEVIATE DUPLICATES. THANK YOU!

PLEASE NOTE OUR STATEMENT FORMAT-REMIT PERFORATED SIDE WITH PAYMENT TO  
 INSURE PROPER CREDIT TO YOUR ACCOUNT.

Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice.

Sales Tax: % \$ 0.00

TOTAL CARTONS	TOTAL WEIGHT
60	1,933.30

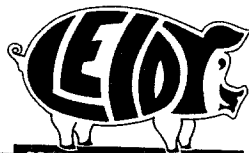
X  
 RECEIVED BY

TOTAL	2,493.96
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CONTRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE

A service charge of 1 1/2% (18% per annum) or maximum per mille

3-22-03



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
CTP/NORTH EAST MARYLAND  
P O BOX 268828  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 610 935 5152  
Order# - 224710  
PO # - 754104

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: But 'WOI  
Stop# -

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	<input checked="" type="checkbox"/>		

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	21	Leidy's Truck	Net 7 Day	03-21-03	03-25-03	107128

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
25	25	CS	741.70	51008 Pate Vac Pak	1.29004	956.79

**FLEMINGS COMPANIES, INC**  
**MARYLAND DIVISION**

CASES RECEIVED 25

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY Chris H

DRIVER \_\_\_\_\_

DATE 3/25/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

SEAL # \_\_\_\_\_

PALLETS DELIVERED

PALLETS PICKED UP

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\*  
CONTACT YOUR SALESPERSON FOR DETAILS;  
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY  
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PLEASE NOTE OUR STATEMENT FORMAT-PERMIT PERFORATED SIDE WITH PAYMENT TO  
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Please issue payment from this invoice Statements issued by request For remit address see top of invoice

Sales Tax: \$ 0.00

TOTAL CARTONS	TOTAL WEIGHT
25	741.70

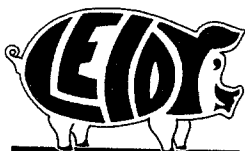
X  
RECEIVED BY

TOTAL	956.79
-------	--------

CONTRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE

A service charge of 1 1/2% (18% per annum) or maximum permitted

7/25/03



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page : 1

SOLD TO  
FLEMING COMPANIES  
CTP/GOVERN EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73126-8858  
Phone# : 810 325 5353  
Order# : 224372  
PO # : 866734

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: Job WOI  
Stop# :

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	71	Leidy's Truck	Net 7 Days	03-13-03	03-25-03	107129

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
82	82	CS	820.00	13188 Pork Scrapple 1#	1.03005	844.60
4	4	CS	50.00	49017 01in Leidy Thick Sliced Bacon 1 25#	2.26004	113.00
78	78	CS	936.00	49026 Sliced Bacon 1# Pkg	2.33005	2,180.88
50	50	CS	600.00	49065 Sliced Bacon Low Salt 1# Pkg	2.33005	1,165.00

FLEMINGS COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 214  
CASES REFUSED 0  
CASES SHORT 0  
CASES OVER 0  
RECEIVED BY [Signature]  
DRIVER 3/25/03  
DATE 3/25/03  
CHEP RECEIVED \_\_\_\_\_  
CHEP REFUSED \_\_\_\_\_  
SEAL # \_\_\_\_\_

PALLETS DELIVERED

PALLETS PICKED UP

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY  
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PLEASE NOTE OUR STATEMENT FORMAT-PERIT PERFORATED SIDE WITH PAYMENT TO  
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Sales Tax: \$ 0.00

TOTAL CARTONS	TOTAL WEIGHT
114	2,406.00

X  
RECEIVED BY

TOTAL	4,536.48
-------	----------

CONTRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE

A service charge of 1 1/4% (18% per annum) or maximum permitted

3-27-03



**LEIDY'S INC.**  
 PO BOX 64257  
 SOUDERTON, PENNSYLVANIA 18964-2819  
 COUNTRY STYLE PORK PRODUCTS



PHONE (215) 723-4606, PHILA (215) 242-5860

Page : 1

SOLD TO  
 FLEMING COMPANIES  
 CTF/NORTH EAST MARYLAND  
 P O BOX 368858  
 OPLANDMA CITY, OF 77126-8858  
 Phone# : 610 935 5353  
 Order# : 224554  
 PO # : 861922

SHIP TO  
 FLEMING FOODS  
 100 LUMB ROAD  
 NORTHEAST, MD 21901

Oper. ID: But. WOD  
 Stop# : 1

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	<input checked="" type="checkbox"/>		

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	7	Leidy's Truck	Net 7 Days	03-21-03	03-24-03	106953

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
25	25	CS	754.50	51008 Pibe Vac Pak	1.2900*	975.89

**FLEMINGS COMPANIES, INC**  
**MARYLAND DIVISION**

CASES RECEIVED 25

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY Chet

DRIVER \_\_\_\_\_

DATE 3/24/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

SLAL # \_\_\_\_\_

**PALLETS PICKED UP** \_\_\_\_\_

PALLETS DELIVERED

**\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\***  
 CONTACT YOUR SALESPERSON FOR DETAILS!  
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PLEASE NOTE OUR STATEMENT FORMAT-REMIT PERFORATED SIDE WITH PAYMENT TO  
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lease issue payment from this invoice. Statements issued by request For remit address see top of invoice Sales Tax: % \$ 0.00

TOTAL CARTONS	TOTAL WEIGHT
25	754.50

X  
 RECEIVED BY

TOTAL	
	975.89



3-26-03



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
 SOUDERTON, PENNSYLVANIA 18964-2819  
 COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page 1

SOLD TO  
 FLEMING COMPANIES  
 CTP, NORTH EAST MARYLAND  
 P O BOX 260858  
 OKLAHOMA CITY, OK 73126-0858  
 Phone# - 410 935 5352  
 Order# : 124433  
 PO # - 754121

SHIP TO  
 FLEMING FOODS  
 160 LUNS ROAD  
 NORTHEAST, MD 21901

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT
	<input checked="" type="checkbox"/>		

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	9	Leidy's Fresh	Net 7 Days	03-24-03	03-27-03	107440

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
60	60	CS	1,301.50	51008 Pibe Vac Pak	1.2900*	2,323.94

FLEMINGS COMPANIES, INC  
 MARYLAND DIVISION

CASES RECEIVED 60

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY Chet

DRIVER \_\_\_\_\_

DATE 3/27/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

SEAL # \_\_\_\_\_

PALLETS PICKED UP \_\_\_\_\_

PALLETS DELIVERED

PALLETS PICKED UP

\*\*\*\*\*PLEASE REMIT TO NEW ADDRESS: PO BOX 64257, SOUDEPTON, PA 18964\*\*\*\*\*

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*\*  
 CONTACT YOUR SALESPERSON FOR DETAILS:  
 PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY  
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Please issue payment from this invoice. Statements issued by request. For remit address see top of invoice.

Sales Tax: % \$ 0.00

TOTAL CARTONS	TOTAL WEIGHT
60	1,301.50

X  
 RECEIVED BY

TOTAL	
	2,323.94

CONTRACTS SHALL BE DEEMED TO BE ACCEPTED AND MADE AT THE PRINCIPAL OFFICES OF THE

A service charge of 1% (18% per annum) or maximum per mille

3/31/03



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
Souderton, Pennsylvania 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page 1

SOLD TO  
FLEMING COMPANIES  
C/O NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73124-8858  
Phone# : 610 935 5352  
Order# : 223588  
PO # : PO 201550

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: Bat/WOL  
Stop# - 11

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	2	Leidy's Truck	Net 7 Days	03-14-03	03-27-03	107441

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
50	50	CS	557.63	69139 1/4 Country Style Pn) = Ham Ht	1.3700*	1,098.47
60	60	CS	1,240.64	69146 1/2 Cntry St Brnls Ham NJ	1.8700*	2,320.00
328	328	CS	5,291.26	69190 Cntry Style Brnls Ham NJ	1.7200*	9,100.97

**FLEMINGS COMPANIES, INC**  
MARYLAND DIVISION

CASES RECEIVED 438

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY [Signature]

DRIVER \_\_\_\_\_

DATE 3/27/03

CHEP RECEIVED \_\_\_\_\_

CHEP REFUSED \_\_\_\_\_

PALLETS PICKED UP \_\_\_\_\_

SEAL # \_\_\_\_\_

PALLETS DELIVERED

PALLETS PICKED UP

\*\*\*\*\*PLEASE PRINT TO NEW ADDRESS: PO BOX 64257, SOUDERTON, PA 18964\*\*\*\*\*

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT.\*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
PLEASE DO NOT PROCESS A CORRECTION MEMO UNTIL YOU RECEIVE AN INVOICED COPY  
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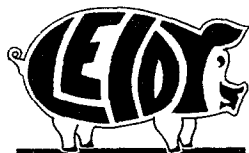
Sales Tax: \$ 0.00

TOTAL CARTONS	TOTAL WEIGHT
438	7,089.50

X  
RECEIVED BY

TOTAL 12,519.44

4-3-03



PREMIUM PORK PRODUCTS

# LEIDY'S INC.

PO BOX 64257  
SOUDERTON, PENNSYLVANIA 18964-2819  
COUNTRY STYLE PORK PRODUCTS

PHONE (215) 723-4606, PHILA (215) 242-5860



Page 1

SOLD TO  
FLEMING COMPANIES  
CIP NORTH EAST MARYLAND  
P O BOX 268858  
OKLAHOMA CITY, OK 73116-8858  
Phone# : 610 335 5352  
Order# : 225524  
PO # : 361910

SHIP TO  
FLEMING FOODS  
100 LUNS ROAD  
NORTHEAST, MD 21901

Oper. ID: G Y/WOL  
Stop# : 1

CASH	CHARGE	ON ACCT	REC'D ON ACCOUNT

CUSTOMER NO	SHIP ZONE	SHIP VIA	TERMS OF SALE	ORDER DATE	SHIPPED DATE	INVOICE NUMBER
11578	4	Leidy's Truck	Net 7 Days	03 27-03	03-31-03	107763

QTY SHIPPED	QTY ORDERED	UNIT MEAS	WEIGHT/SHIPPED	DESCRIPTION	PRICE	AMOUNT
2	4	CS	25.20	51003 Baby Back Pibs Vac Pak	3 1100*	78 37
20	30	CS	592.10	51008 Pibs Vac Pak	1.1900*	763 81

FLEMINGS COMPANIES, INC  
MARYLAND DIVISION

CASES RECEIVED 22  
CASES REFUSED 0  
CASES SHORT 0  
CASES OVER 0  
RECEIVED BY C. H. H.  
DRIVER                       
DATE 3/31/03  
CHECK RECEIVED                       
CHECK REFUSED                       
SEAL #                     

PALLETS DELIVERED

PALLETS PICKED UP

\*\*\*\*\*PLEASE FENIT TO NEW ADDRESS- PO BOX 64257, SOUDERTON, PA 18964\*\*\*\*\*

\*YOU MUST HAVE A RETURN AUTHORIZATION NUMBER BEFORE RETURNING ANY PRODUCT \*  
CONTACT YOUR SALESPERSON FOR DETAILS!  
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Please issue payment from this invoice Statements issued by request For remit address see top of invoice

Sales Tax: \$ 0 00

TOTAL CARTONS	TOTAL WEIGHT
22	617 30

X  
RECEIVED BY

TOTAL 842.18