

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

PROOF OF CLAIM



s135216

Scheduled Claim Ref # 2 F2-22842

YOUR CLAIM IS SCHEDULED AS

\$24 355 41 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

0354429415163

MEDINA BAKING & POWDER PRODUCT
1864 NW 22ND STREET
MIAMI FL 33142

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

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

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

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

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

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

Creditor Telephone Number ()

CREDITOR TAX ID #

59-1765098

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim

☐ 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 (date) to (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 30,112.54 (unsecured) \$ (secured) \$ (unsecured priority) \$ 30,112.54 (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

8-7-03

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).

Robert Martin President

THIS SPACE FOR COURT

FILED

AUG 12 2003

BMC

Fleming Companies Claim



03673

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

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

In re	)	Chapter 11
	)	
Fleming Companies, Inc et al , ¹	)	Case No 03-10945 (MFW)
Debtors	)	(Jointly Administered)

**NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST**

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the "Debtors") filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Court"). The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), all Persons and Entities, including, without limitation, individuals, partnerships, corporations, estates, trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a "Creditor" and collectively, "Creditors"), holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the "Claims") or interest in any of the Debtors (collectively, the "Interests") arising on or before April 1, 2003 (the "Petition Date"), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim") on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15, 2003 (the "General Bar Date"), or in the case of governmental units, by October 1, 2003, the "Governmental Unit Bar Date," by the Debtors' Official Notice and Claims Agent at the following address:

Bankruptcy Management Corporation ("BMC")
1330 East Franklin Avenue, El Segundo, CA 90245 (*for overnight mail or hand delivery*)
P O Box 900, El Segundo, CA 90245-0900 (*for regular mail*)
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the "Excluded Claims"):

- (a) Claims listed in the Debtors' Schedules of Assets and Liabilities (the "Schedules") filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as "contingent," "unliquidated" or "disputed," and which are not disputed by the creditor holding such claim as to nature, amount, or classification,
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
- (c) Claims previously allowed by, or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order,²
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors' chapter 11 cases,
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors,
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the "Indentures" and each such Indenture collectively with the Notes issued thereunder, the "Debt Instruments"), provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

¹ The Debtors are the following entities: Core-Mark International, Inc., Fleming Companies, Inc., ABCO Food Group, Inc., ABCO Markets, Inc., ABCO Realty Corp., ASI Office Automation, Inc., C/M Products, Inc., Core-Mark Interrelated Companies, Inc., Core-Mark Mid-Continent, Inc., Dunigan Fuels, Inc., Favar Concepts, Ltd., Fleming Foods Management Co., L.L.C., Fleming Foods of Texas, L.P., Fleming International, Ltd., Fleming Supermarkets of Florida, Inc., Fleming Transportation Service, Inc., Food 4 Less Beverage Company, Inc., Fuelserv, Inc., General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company, Inc., Minter-Weisman Co., Piggly Wiggly Company, Progressive Realty, Inc., Rainbow Food Group, Inc., Retail Investments, Inc., Retail Supermarkets, Inc., RFS Marketing Services, Inc., and Richmar Foods, Inc.

² The term "Final DIP Order" refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U.S.C. § 364 and Bankruptcy Rule 4001(c), (II) Use of Cash Collateral Pursuant to 11 U.S.C. § 363 and Bankruptcy Rules 4001(b) and (d), (III) Grant of Adequate Protection Pursuant to 11 U.S.C. §§ 361 and 363, and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U.S.C. §§ 105 and 364(c)(3) and Rule 4001(c).

STATEMENT
MEDINA BAKING & POWDER PRODUCTS Inc

1864 N W 22 St
 MIAMI FLORIDA 33142
 Phones MIAMI 545-5436 / 545 5437
 BROWARD 467 7480

Fleming
 3555 NW 77th Ave
 Miami FL

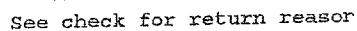
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

\$ 3011254

DATE	DESCRIPTION	CHARGES	y	CREDITS	BALANCE
AMOUNTS FORWARDED					
5-8-03	Inv 32152	132825			
6-4-03	Inv 33157	329175			
8-6-03	Inv 35467	40500			
3-11-03	Inv 43910	55315			
3-12-03	Inv 43965	381954			
3-19-03	Inv 44227	506502			
3-19-03	Inv 44228	49230			
3-25-03	Inv 44452	112075			
3-26-03	Inv 44502	504528			
2-1-03	Inv 28318	13020			2155124
4-4-03	Returned Check N. 23573753				856130
					3011254

MEDINA BAKING & POWDER PRODUCTS Inc
 1864 N W 22 St
 MIAMI FLORIDA 33142

PLEASE PAY
 LAST AMOUNT
 IN THIS COLUMN



450005496

124

101

MEDINA BAKING AND POWDER
MAIL STOP PB97
ATTENTION SAVITA BHOLA

EIP

Ret. Reason
Refer to Maker

Seq. No.
274567836

Amount
\$8 561 30

This advice contains 1 item(s) being returned to your account 450005496 for a total of \$8 561 30 plus a service fee of \$6 00

Totals

1

\$8 561 30

電話 9999 傳真 9999

45000549611

100000 10 10 10

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

Fleming

TEXAS COMMERCE
SAN ANGELO, TX

No 23573753 AG 64-88/ 1113

Box 26647 Oklahoma City OK 73126

Abstract

Date _____

Amount

03/27/03 \$*****8,561.30*

Pay

[illegible]

EIGHT THOUSAND FIVE HUNDRED SIXTY ONE DOLLARS AND 30/100

MEDINA BAKING & POWDER PRODUCTS
1864 NW 22ND STREET
MIAMI, FL 33142

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Unique Character Facsimile Signature

№ 23573753 № 111300880:06300036160 №

'0000856130'



DINA FLAVORS
And COLORS
The BEST
in The World

Medina Baking & Powder Products

Since 1925

1864 N W 22nd Street • Miami, FL 33142

Flour • Sugar • Flavors • Colors

Fruit Fillings • Dairy Products • Spices

Dried Fruits • Shortenings • Preservatives

Dade (305) 545-5436
Broward (954) 467-7480
Fax (305) 545-6847
www.medinabaking.com

09:37

INVOICE

DATE

NUMBER

PAGE

05/08/02 02032152

1

* C H A R G E *

FL4871

FLEMING

3555 N.W. 77TH AVE.

MIAMI

FL

SHIP
TO

SUPER VALUE DRY

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
163161	05/08/02	CA	20321		05/08/02	EX 11 DAYS
ITEM NO.	QTY:	DESCRIPTION	U M	UNIT PRICE	EXTENDED	
1-102	10	CHOC. CREAM CAKE BASE 50LBS	NAG	31.10	311.00	
2-604	5	CARROT CAKE BKRS PLUS 25LB	RAG	27.75	138.75	
1-101	30	CREAM CAKE BASE 50LBS	BHG	29.75	892.50	
				0.00	0.00	
				0.00	0.00	
				0.00	0.00	
		APPROX 2250 L2				
		CUBE 40				

within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the "goods") described is notice are being sold to buyer upon the following terms and conditions to-wit (1) title to the goods shall remain in seller until full payment is made by buyer and where such payment is made by check title to the goods shall remain in seller until the check is cashed (2) deferred or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) per annum until fully paid, and (3) buyer, upon default in the payment of the purchase price shall be liable for and shall pay all costs and charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods (or part of same) or in any action or proceeding brought or maintained by seller to collect the purchase price thereof

SUBTOTAL
SALES TAX
FREIGHT

1328.25
00
00
00

TOTAL

1728.00



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Broward (954) 467-7480
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10:58

INVOICE

DATE

NUMBER

PAGE

08/06/02 00035467

1

* C H A R G E *

FL4871

FLEMING

3555 N.W. 77TH AVE.

MIAMI

FL

S
H
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P
T
O

MIAMI				SHIP DATE		TERMS
ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA		
0187303	08/06/02	CA	643161			08/06/02 27 / 14 DAYS
ITEM NO.	QTY:	DESCRIPTION	U / M	UNIT PRICE	EXTENDED	
3-302	15	GLAZE & SHINE 40 LBS PL	PL	27.00	405.00	
			SUBTOTAL		405.00	

within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the "goods") described is notice are being sold to buyer upon the following terms and conditions to-wit (1) title to the goods shall remain in seller until full payment is made by buyer and where such payment is made by check title to the goods shall remain in seller until the checks are finally cashed (2) deferred or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent per annum until fully paid, and (3) buyer, upon default in the payment of the purchase price shall be liable for and shall pay all costs, expenses and charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods (or part of same) or in any action or proceeding brought or maintained by seller to collect the purchase price thereof.

SUBTOTAL
SALES TAX
FREIGHT

405.00
00
00
00

TOTAL

405.00



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MEDINA FLAVORS
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in The World

AT: MARIA

* CHARGE *

FL4871

FLEMING

3555 N.W. 77TH AVE.

MIAMI

FL

Date (305) 545-5436
Broward (954) 467-7480
Fax (305) 545 6847
www.medinabaking.com

13:10

INVOICE

DATE

NUMBER

PAGE

06/04/02 00033157 1

FOSTER'S FOOD FAIR
FROZEN PRODUCTS

SHIP TO

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
20184186	06/04/02	CA	20-95		06/04/02	2% /14 DAYS

ITEM NO.	QTY:	DESCRIPTION	U/M	UNIT PRICE	EXTENDED
2X-2342	7	SOFT HOT DOG 204/1.9 OZ	CS	19.10	133.70
2X-2343	15	SOFT HAMB BUN 180/2.5 OZ.	CS	19.25	288.75
2X-4168	1	GOLD HAMB BUN 180/2.5 OZ.	CS	22.65	22.65
2X-4169	1	GOLD HOT DOG BUN 180/20Z	CS	15.75	15.75
2X-2344	2	WHT HOT DOG BUN 204/1.80Z	CS	21.20	42.40
2X-2345	2	WHEAT HAMB BUN 190/2.50Z	CS	21.75	43.50
2Y-2329	5	FRENCH ITALIAN 24/190Z	CS	14.70	73.50
2X-2369	3	FRENCH WHEAT 24/19.50Z	CS	17.95	53.85
2Y-2400	3	SOUROUGH STICK 24/200Z	CS	17.95	53.85
2X-2203	6	WHITE BREAD 24/18.250Z	CS	14.85	89.10
2X-2378	1	MARBLE PYE 24/19 OZ	CS	20.80	20.80
2X-6251	1	CINN/RAISIN BISCUIT 120CT	CS	24.00	24.00
2X-6249	1	SOUTHERN BISCUIT 168X3.17	CS	31.00	31.00
2X-5353	2	CINNAMON ROLL 60/6.5 OZ	CS	27.95	55.90
2X-5257	7	DANISH TWIST 120X2.5 OZ	CS	32.10	224.70
2X-4825	10	BUTTER CROISS. XT LGSTRT	CS	43.85	438.50
2X-4440	1	ALMOND CROISSANT 96/3.30Z	CS	57.50	57.50
2C-503	1	*CHOCOLATE CROISSANT 96CT	CS	57.50	57.50
2X-5417	1	CHERRY TURNOVER 60/3.7 OZ	CS	27.65	27.65
2X-9018	6	OATMEAL RAISIN 216X1.50Z	CS	26.65	159.90
2X-9004	4	CHOC. CHIPCOOKIE 1.5 OZ	CS	26.65	106.60
2X-9022	3	SUGAR COOKIE 216 X 1.50X	CS	20.85	62.55
2X-9008	4	CHOC CHUNK CHIEF 216X1.50Z	CS	26.65	106.60
2X-9026	1	PNUT BTER REESE'S 216X1.5	CS	26.65	26.65
2Y-9024	3	ENGLISH TOFFEECOOKIE 216X1.5	CS	26.65	79.95
2X-9042	3	WHITECHOCMACADENIA 216X1.5	CS	26.95	80.85
2Y-9042	1	CARAMEL COFFEECAKE 12 PK	CS	28.10	28.10
RL-105	6	CUBAN BREAD 50/15 OZ.	CS	19.50	117.00
RL-105	4	CUBAN SWA ROLL 150.7 OZ.	CS	33.25	133.00
2X-8006	3	APPLE MUFFIN BATTER 12 PK	CS	27.15	81.45
2X-8022	4	BANANA NUT BATTER 12 PK	CS	27.15	108.60

Bill

6/5/02

he within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the "goods") described in this notice are being sold to buyer upon the following terms and conditions, to-wit (1) title to the goods shall remain in seller until full payment of the purchase price by buyer and where such payment is made by check title to the goods shall remain in seller until the checks are fully paid and (2) deferred or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent per annum until fully paid and (3) buyer upon default in the payment of the purchase price, shall be liable for and shall pay all costs, expenses and charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods (or any part of same), or in any action or proceeding brought or maintained by seller to collect the purchase price thereof.

SUBTOTAL
SALES TAX
FREIGHT



Medina Baking & Powder Products

Since 1925

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 Fruit Fillings • Dairy Products • Spices
 Dried Fruits • Shortenings • Preservatives

AEDINA FLAVORS
 And COLORS
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 in The World

ATT: MR. CIA

Date (305) 545-5436
 Broward (954) 467-7480
 Fax (305) 545-6847
 www.medinabaking.com

INVOICE

DATE	NUMBER	PAGE
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06/04/02 00033157 E

SOLD TO

FL4871
 FLEMING
 3555 N.W. 77TH AVE.
 MIAMI FL

SHIP TO

FOSTER'S FOOD FAIR
 FROZEN PRODUCTS

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0184386	06/04/02	CA	20395		06/04/02	2X /14 DAYS

ITEM NO.	QTY:	DESCRIPTION	U M	UNIT PRICE	EXTENDED
A-8027	3	FLUZZBERRY BATTER 18 LB	CS	27.15	81.45
XX-8066	2	RAISIN BRAN BATTER 18 LB	CS	27.15	54.30
IE-202	1	**WHOLE EGGS BELLE MEADE	PL	16.50	66.00
2U-101	2	CUATRO LECHES 12X6 OZ.	CS	14.50	29.00
2U-102	1	CUATRO LECHES 12X24 OZ.	CS	43.00	43.00
FL-501	1	FLAN 12X4 OZ.	CS	7.95	7.95
FL-502	1	FLAN 12X25 OZ.	CS	38.75	38.75
CF-101	1	COCONUT FLAN 12X4 OZ.	CS	8.75	8.75
CF-104	1	COCONUT FLAN 12X4 OZ.	CS	39.95	39.95
RI-401	1	RICE PUDDING 12X5 OZ.	CS	6.95	6.95
RI-402	1	RICE PUDDING 12X16 OZ.	CS	16.95	16.95
FL-101	2	TRES LECHES 12X5 OZ.	CS	9.95	19.90
FL-102	1	TRES LECHES 12X30 OZ.	CS	32.95	32.95
		APPROX 5600 LB		0.00	0.00
		CUBE 218.32		0.00	0.00

2 of 2 Billed

6/5/02

The within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the "goods") described in this notice are being sold to buyer upon the following terms and conditions, to-wit: (1) title to the goods shall remain in seller until full payment of the purchase price by buyer; and where such payment is made by check, title to the goods shall remain in seller until the checks are finally cashed; (2) deferred or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent per annum until fully paid; and (3) buyer upon default in the payment of the purchase price shall be liable for and shall pay all costs, expenses and charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods (or part of same) or in any action or proceeding brought or maintained by seller to collect the purchase price thereof.

SUBTOTAL
 SALES TAX
 FREIGHT

3291.75
 .00
 .00
 .00



Medina Flavors
And Colors
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Medina Baking & Powder Products

Since 1925
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Fruit Fillings • Dairy Products • Spices
Dried Fruits • Shortenings • Preservatives

Dade (305) 545-5436
Broward (954) 467-7480
Fax (305) 545-6847
www.medinabaking.com

13:06

INVOICE

DATE	NUMBER	PAGE
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03/12/03 00043965 1

* CHARGE *

FL4871
FLEMING
3555 N.W. 77TH AVE.
MIAMI FL

SHIP TO

FOSTER'S FOOD FAIR
FROZEN PRODUCTS

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
00198151	03/12/03	CA	30860		03/12/03	2% / 14 DAYS

ITEM NO.	QTY.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED
2X-2342	14	SOFT HOT DOG 204/1.9 OZ	CS	13.35	186.90
2X-2343	10	SOFT HAMB BUN 180/2.5 OZ.	CS	13.35	133.50
2X-4168	2	GOLD HAMB BUN 180/2.5 OZ.	CS	18.39	36.78
2X-4169	2	GOLD HOT DOG BUN 180/2.0Z	CS	12.24	24.48
2X-2345	2	WHEAT HAMB BUN 180/2.50Z	CS	13.35	26.70
2X-2335	6	KAISER ROLLS 156/2.750Z	CS	12.95	77.70
2X-2327	4	WHEATKAISER ROLL 156/2.75	CS	13.35	53.40
2X-2328	6	ONION ROLL 156/2.75 OZ	CS	20.75	124.50
2X-2309	4	FRENCH ITALIAN 24/19OZ	CS	10.15	40.60
2X-2309	4	FRENCH ITALIAN 24/19.5OZ	CS	14.16	56.64
2X-2303	10	WHITE BREED 24/18.25OZ	CS	11.37	113.70
2X-3547	3	ENGLISH TOASTING 20/200Z	CS	11.50	34.50
2X-477	2	SUN DRIED TOMATO 18/20 OZ	CS	17.98	35.96
2X-2378	2	MARPLE RYE 24/19 OZ	CS	17.00	34.00
2X-3973	8	DINNER ROLL 368/1.25 OZ	CS	16.38	131.04
2X-3975	12	HONEY DINNER ROLL 368/1.25	CS	17.38	208.56
2X-6251	2	CINNY/RAISIN BISCUIT 120CT	CS	21.20	42.40
2X-4829	12	X-LRG CROISSANT 90/3.75**	CS	30.75	369.00
2X-4440	1	ALMOND CROISSANT 96/3.80Z	CS	38.00	38.00
2C-503	1	*CHOCOLATE CROISSANT 96CT	CS	38.00	38.00
2X-4447	1	*CREAMCHZ CROISSANT 96/3.8	CS	38.00	38.00
2C-502	1	*STRAWBERRY/CC CROIS 96CT	CS	38.00	38.00
2X-5415	2	APPLE TURNOVER 60/3.7 OZ	CS	17.56	35.12
2X-9018	8	OATMEAL RSN 216X1.5 OZ***	CS	22.00	176.00
2X-9004	6	CHOC. CHIP COOKIE 1.5 OZ	CS	37.00	222.00
2X-9006	6	CHOC. CHUNK CKIE 216X1.5OZ	CS	22.00	132.00
2X-9042	6	WHITECHOC MACADEMIA 216X1.5	CS	23.00	138.00
2X-3040	1	APPLE COFFEECAKE 12 PK	CS	19.90	19.90
2X-3043	1	CHEESE COFFEECAKE 12 PK	CS	19.90	19.90
2X-3047	1	RASPBERRY COFFEECAKE 12PK	CS	19.90	19.90
2X-12040	30	PRE-FRIED DONUT 48X30Z CS	CS	9.75	292.50

within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the "goods") described
his notice are being sold to buyer upon the following terms and conditions, to-wit (1) title to the goods shall remain in seller until full payment
he purchase price by buyer and where such payment is made by check, title to the goods shall remain in seller until the checks are finally paid
deferred or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent
annum until fully paid and (3) buyer, upon default in the payment of the purchase price, shall be liable for and shall pay all costs, expenses
(including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods for any part of
he, or in any action or proceeding brought or maintained by seller to collect the purchase price thereof.

SUBTOTAL
SALES TAX
FREIGHT

TOTAL



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NUMBER

PAGE

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FL4871-
FLEMING
3555 N.W. 77TH AVE.
MIAMI FL

SHIP TO

FOSTER'S FOOD FAIR
FROZEN PRODUCTS

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0198151	03/12/03	CA	308E0		03/12/03	2% / 14 DAYS

ITEM NO.	QTY.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED
-101	1	*GUAVA PASTRY 150/3 OZ.	CS	42.35	42.35
-102	1	*GUAVA/CHZ PASTRY 120/30Z	CS	33.50	33.50
-103	1	*COCONUT PASTRY 150/30ZP	CS	42.35	42.35
-104	1	*MEAT PASTRY 175/30Z.	CS	49.50	49.50
-105	8	*CUBAN BREAD 50/15 OZ.***	CS	19.50	156.00
-106	6	*CUBAN SUB ROLL 150/7 OZ.	CS	33.25	199.50
X-8006	2	APPLE MUFFIN BATTER 18LB	CS	18.90	37.80
X-8022	1	BANANA NUT BATTER 10 LB	CS	18.90	18.90
X-8027	3	BLUEBERRY BATTER 18 LB	CS	18.90	56.70
X-8050	3	CRANBERRY BATTER 18 LB	CS	18.90	56.70
X-8066	1	RAISIN BRAN BATTER 18 LB	CS	18.90	18.90
E-202	10	**WHOLE EGGS BELLE MEADE APPROX 6233 LB CUBE 254	PL	16.95	169.50
				0.00	0.00
				0.00	0.00

within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein, the "goods") described notice are being sold to buyer upon the following terms and conditions: to-wit (1) title to the goods shall remain in seller until full payment purchase price by buyer, and where such payment is made by check, title to the goods shall remain in seller until the checks are finally paid, deferred or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent annum until fully paid and (3) buyer, upon default in the payment of the purchase price, shall be liable for and shall pay all costs, expenses charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods for any part of or in any action or proceeding brought or maintained by seller to collect the purchase price thereof.

SUBTOTAL
SALES TAX
FREIGHT

3815.50
3/12/03
3815.50



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1

* C H A R G E *

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MIAMI

FL

SHIP
TO

FOSTER'S FOOD FAIR
GRAND CAYMAN
FROZEN PRODUCTS

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0198569	03/19/03	CA	30885		03/19/03	2% / 14 DAYS

ITEM NO.	QTY.	DESCRIPTION	U / M	UNIT PRICE	EXTENDED
X-2342	12	SOFT HOT DOG 204/1.9 OZ	CS	13.35	160.20
X-2343	10	SOFT HAMB BUN 180/2.5 OZ.	CS	13.35	133.50
X-4168	3	GOLD HAMB BUN 180/2.5 OZ.	CS	18.39	55.17
X-4169	3	GOLD HOT DOG BUN 180/20Z	CS	12.24	36.72
X-2344	5	WHT HOT DOG BUN 204/1.80Z	CS	14.48	72.40
X-2345	5	WHEAT HAMB BUN 180/2.50Z	CS	13.35	66.75
X-2335	12	KAISER ROLLS 156/2.750Z	CS	12.95	155.40
X-2327	2	WHEATKAISER POLL 156/2.75	CS	13.35	26.70
X-2356	12	HOAGIE/STEAKROLL 96/3.50Z	CS	15.70	188.40
X-3928	4	ONION ROLL 156/2.75 OZ	CS	20.75	83.00
X-2309	12	FRENCH ITALIAN 24/190Z	CS	14.15	169.80
X-2369	6	FRENCH WHEAT 24/19.50Z	CS	14.16	84.96
X-3400	2	SOURODOUGH STICK 24/200Z	CS	16.16	32.32
X-2302	12	WHITE BREAD 24/18.250Z	CS	11.37	136.44
X-2305	6	RAISIN LOAF 24/18.5 OZ	CS	23.68	142.08
X-2547	6	ENGLISH TOASTING 20/200Z	CS	11.50	69.00
X-4777	2	SUN DRIED TOMATO 18/20 OZ	CS	17.98	35.96
X-2310	2	PUMPERNICKEL 24/19 OZ	CS	13.25	26.50
X-2311	2	RYE WITH SEEDS 24/19 OZ	CS	13.25	26.50
X-2312	2	RYE WITHOUT SEEDS 24/190Z	CS	17.08	34.16
X-2378	2	MARBLE RYE 24/19 OZ	CS	16.38	32.76
X-3973	6	DINNER ROLL 368/1.25 OZ	CS	17.38	104.28
X-3975	12	HONEY DINNER ROLL 368/1.25	CS	27.90	334.80
X-6249	2	SOUTHERN BISCUIT 168X3.17	CS	18.76	37.52
X-5353	2	CINNAMON ROLL 60/6.5 OZ	CS	16.49	32.98
Y-5341	2	CINNAMON ROLL 140/2.5 OZ	CS	30.75	61.50
X-4829	12	X-LRG CROISSANT 90/3.75**	CS	38.00	456.00
X-4440	2	ALMOND CROISSANT 96/3.80Z	CS	38.00	76.00
C-502	2	*CHOCOLATE CROISSANT 96CT	CS	38.00	76.00
X-4447	2	*CREAMCHZ CROISSANT 96/2.8	CS	38.00	76.00
C-502	2	*STRAWBERRY/CC CROIS 96CT	CS	38.00	76.00

within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the "goods") described notice are being sold to buyer upon the following terms and conditions, to-wit (1) title to the goods shall remain in seller until full payment purchase price by buyer and where such payment is made by check title to the goods shall remain in seller until the checks are finally paid or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent num until fully paid and (3) buyer, upon default in the payment of the purchase price, shall be liable for and shall pay all costs, expenses charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods for any part of), or in any action or proceeding brought or maintained by seller to collect the purchase price thereof.

SUBTOTAL
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FL4871
FLEMING
3555 N.W. 77TH AVE.
MIAMI FL

SHIP
TO

FOSTER'S FOOD FAIR
GRAND CAYMAN
FROZEN PRODUCTS

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0198569	03/19/03	CA	30885		03/19/03	2% /14 DAYS

ITEM NO.	QTY.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED
X-5415	3	APPLE TURNOVER 60/3.7 OZ	CS	17.56	52.68
X-5417	2	CHERRY TURNOVER 60/3.7 OZ	CS	20.92	41.84
X-9018	6	OATMEAL RSN 216X1.5 OZ***	CS	22.00	132.00
X-9004	6	CHOC. CHIP COOKIE 1.5 OZ	CS	22.00	132.00
X-9006	6	CHOC. CHUNK CKIE 216X1.5OZ	CS	22.00	132.00
X-9026	2	PNUT BTER REESE'S 1.5***	CS	22.00	44.00
X-9024	4	ENGLISH TOFFEECKIES 216X1.5	CS	22.00	88.00
X-9042	6	WHITECHOCMACADEMIA 216X1.5	CS	23.00	138.00
X-3040	1	APPLE COFFEECAKE 12 PK	CS	19.90	19.90
X-3042	1	CARAMEL COFFEECAKE 12 PK	CS	19.90	19.90
X-3045	1	CHERRY CHZ COFFEECAKE	CS	19.90	19.90
X-3043	2	CHEESE COFFEECAKE 12 PK	CS	19.90	39.80
X-3047	1	RASPBERRY COFFEECAKE 12PK	CS	19.90	19.90
X-3048	1	STRAWBERRY/CHZ COFFEECAKE	CS	19.90	19.90
X-2166	3	SOUR CREAM DONUT 144X2OZ.	CS	23.85	71.55
L-101	1	*GUAVA PASTRY 150/3 OZ.	CS	42.35	42.35
L-102	1	*GUAVA/CHZ PASTRY 120/3OZ	CS	33.50	33.50
L-103	1	*COCONUT PASTRY 150/3OZP	CS	42.35	42.35
L-104	1	*MEAT PASTRY 175/ 3OZ.	CS	49.50	49.50
L-105	9	*CUBAN BREAD 50/15 OZ.***	CS	20.50	184.50
L-106	6	*CUBAN SUB ROLL 150/7 OZ.	CS	33.25	199.50
X-8939	2	BLUEBERRY MINIMUFFIN 288	CS	53.00	106.00
X-8936	1	CHOC. CHIP MINIMUFFIN 288	CS	56.25	56.25
X-8947	2	COMBO MINI MUFFIN 288X.90	CS	56.25	112.50
X-8027	3	BLUEBERRY BATTER 18 LB	CS	18.90	56.70
X-8066	3	RAISIN BRAN BATTER-18 LB	CS	18.90	56.70
B-401	2	*FROZEN BLUEBERRIES 30LBS	CS	32.95	65.90
R-401	2	CREAM CUSTARD 12X 5OZ.	CS	7.95	15.90
U-101	2	CUATRO LECHES 12X6 OZ.	CS	14.95	29.90
U-102	1	CUATRO LECHES 12X24 OZ.	CS	43.75	43.75
L-501	2	FLAN 12X4 OZ.	CS	8.50	17.00

within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the "goods") described
s notice are being sold to buyer upon the following terms and conditions, to-wit (1) title to the goods shall remain in seller until full payment
e purchase price by buyer and where such payment is made by check, title to the goods shall remain in seller until the checks are finally paid
deferred or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent
unum until fully paid, and (3) buyer upon default in the payment of the purchase price shall be liable for and shall pay all costs, expenses
charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods (or any part of
a), or in any action or proceeding brought or maintained by seller to collect the purchase price thereof

SUBTOTAL
SALES TAX
FREIGHT

TOTAL



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SHIP TO

FOSTER'S FOOD FAIR
GRAND CAYMAN
FROZEN PRODUCTS

FL4871
FLEMING
3555 N.W. 77TH AVE.
MIAMI FL

DER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
198569	03/19/03	CA	30885		03/19/03	2% /14 DAYS

ITEM NO.	QTY.	DESCRIPTION	U / M	UNIT PRICE	EXTENDED
-502	1	FLAN 12X25 OZ.	CS	39.25	39.25
-101	2	COCONUT FLAN 12X4 OZ.	CS	9.50	19.00
-104	1	COCONUT FLAN 12 X 25OZ	CS	40.50	40.50
-401	1	RICE PUDDING 12X5 OZ.	CS	7.50	7.50
-101	2	TRES LECHES 12X5 OZ.	CS	10.50	21.00
-101	1	TRES LECHES 12X20 OZ.	CS	33.50	33.50
-102		APPROX 6598 LB		0.00	0.00
		CUBE 225.54		0.00	0.00

Handwritten signature: [Signature]

Handwritten date: 3/19/03

Handwritten circled number: 4

in named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the "goods") described
are being sold to buyer upon the following terms and conditions to-wit (1) title to the goods shall remain in seller until full payment
price by buyer and where such payment is made by check, title to the goods shall remain in seller until the checks are finally paid
red or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent
until fully paid and (3) buyer upon default in the payment of the purchase price, shall be liable for and shall pay all costs expenses
including attorney's fees incurred by seller in connection with the protection of or securing possession of the goods for any part of
in any action or proceeding brought or maintained by seller to collect the purchase price thereof

SUBTOTAL
SALES TAX
FREIGHT

5065.02

.00

.00

.00

TOTAL

5065.02

Handwritten signature and date 3/19/03 with a circled number 4.



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DATE

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1

* CHARGE *

FL4871

FLEMING

3555 N.W. 77TH AVE.

MIAMI

FL

SOLD TO

SHIP TO

FOSTER'S FOOD FAIR
GRAND CAYMAN
DRY PRODUCTS

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
00198516	03/19/03	CA	30886		03/19/03	2% / 14 DAYS

ITEM NO.	QTY.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED
FL-102	1	ALL VEG.FRY 50 LBS	CS	17.50	17.50
RP-301	4	REDI-PAK PINEAPPLE 12X2LBH	CS	17.95	71.80
RP-701	4	HH REDI PAK CRM CHS 12X2LB	CS	35.25	141.00
30-202	6	VEGETABLE OIL 2-17-1/2LBS	CSE	14.50	87.00
3P-302	2	SLICED PINEAPPLE CASE 6#10	CS	27.50	55.00
4B-221	4	BANANA ICING (HH) 6 # JAR	JAR	8.50	34.00
JR-204	1	GUAVA JELLYROLL 4LOAVES	CS	21.50	21.50
JR-202	1	CHOCO JELLY ROLL LOAVES	CS	21.50	21.50
JR-301	1	PINEAPPLE JELLYROLL LOAVE	CS	21.50	21.50
JR-203	1	STRAW JELLYROLL LOAVES 4CT	CS	21.50	21.50
		APPROX 690 LB	CS	0.00	0.00
		CUBE 4	APP	0.00	0.00

Handwritten signature: J. J. J. J. J.

Handwritten date: 3/19/03

By acceptance of delivery, the buyer acknowledges and agrees that the goods and/or commodities (herein the "goods") described herein are being sold to buyer upon the following terms and conditions: to-wit (1) title to the goods shall remain in seller until full payment of the purchase price by buyer and where such payment is made by check, title to the goods shall remain in seller until the checks are finally paid; (2) deferred or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent annum until fully paid; and (3) buyer, upon default in the payment of the purchase price, shall be liable for and shall pay all costs, expenses, and charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods (or any part of the goods), or in any action or proceeding brought or maintained by seller to collect the purchase price thereof.

SUBTOTAL
SALES TAX
FREIGHT

492.30

TOTAL



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DATE NUMBER PAGE

03/25/03 00044452 1

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FLEMING
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MIAMI

FL

SHIP
TO

FOSTER'S FOOD FAIR
DRY PRODUCTS

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0198843	03/25/03	CA	30916		03/25/03	2% /14 DAYS

ITEM NO.	QTY.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED
S-302	6	GLAZE & SHINE 40 LBS PL	PL	28.50	171.00
S-215	2	ICIN EASY (HH) 45 LBS PL	PL	33.25	66.50
B-701	1	STICKY BUN SMEAR 685 50LB	PL	39.50	39.50
O-101	2	HONEE GLAZE 22 LBS. PAIL	PAL	17.00	34.00
S-201	2	SESAME SEEDS 10 LBS.	BOX	9.25	18.50
P-301	2	REDI-PAKSTRAWBERRY 12X2HH	CS	17.95	35.90
P-301	2	REDI-PAK PINEAPPLE 12X2LBHH	CS	17.95	35.90
P-301	2	REDI-PAK RED RASPBERRY CS	CS	17.25	17.25
P-501	1	HH REDI PAK CRM CH512X2LB	CS	35.25	141.00
R-701	4	REDI PAK APPLE TURN12X2LB	CS	19.50	78.00
P-801	4	REDI PAK BLUEBERRY 12X2LB	CS	26.25	105.00
P-901	1	RTU STRU-ZEE CRUMB 30LB	CS	24.85	24.85
T-301	2	VEGETABLE OIL 2-17-172LBS	CSE	14.50	29.00
O-202	4	SLICED PINEAPPLE CASE6#10	CS	27.50	110.00
P-302	2	BANANA ICING (HH) 6 JAR	JAR	8.50	17.00
B-221	4	PAN RELEASE CRISCO 6X210Z	CS	24.75	99.00
R-701	4	GUAVA JELLYROLL 4LOAVES	CS	21.50	86.00
R-204	1	CHOCO JELLY ROLL LOAVES	CS	21.50	21.50
R-202	1	PINEAPPLE JELLYROLL LOAVE	CS	21.50	21.50
R-301	1	STRAW JELLYROLL LOAVES4CT	CS	21.50	21.50
R-203	2	TUTTI FRUTTI 10 LBS.	CSE	14.00	28.00
F-101	2	COARSE SUGAR 50 LBS	BAG	25.75	51.50
S-701	1	APPROX 1348 LB		0.00	0.00
		CUBE B		0.00	0.00

1 Pallet
9/26/03

within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the goods) described
s notice are being sold to buyer upon the following terms and conditions to-wit (1) title to the goods shall remain in seller until full payment
a purchase price by buyer and where such payment is made by check, title to the goods shall remain in seller until the checks are finally paid
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num until fully paid and (3) buyer upon default in the payment of the purchase price shall be liable for and shall pay all costs, expenses
charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods (or any part of
), or in any action or proceeding brought or maintained by seller to collect the purchase price thereof

SUBTOTAL 1120.75
SALES TAX .00
FREIGHT .00
TOTAL 1120.75



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13:10 INVOICE

DATE	NUMBER	PAGE
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03/26/03 00044502 1

* CHARGE *

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MIAMI

FL

SHIP TO

FOSTER'S FOOD FAIR
FROZEN PRODUCTS
GRAND CAYMAN

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0198842	03/26/03	CA	30915		03/26/03	2% /14 DAYS

ITEM NO.	QTY.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED
X-2342	15	SOFT HOT DOG 204/1.9 OZ	CS	13.35	200.25
X-2343	12	SOFT HAMB BUN 180/2.5 OZ.	CS	13.35	160.20
X-4168	3	GOLD HAMB BUN 180/2.5 OZ.	CS	18.39	55.17
X-4169	3	GOLD HOT DOG BUN 180/20Z	CS	12.24	36.72
X-2344	5	WHT HOT DOG BUN 204/1.80Z	CS	14.48	72.40
X-2345	2	WHEAT HAMB BUN 180/2.50Z	CS	13.35	26.70
X-2335	6	KAISER ROLLS 156/2.750Z	CS	12.95	77.70
X-2325	1	VIENNA ROLLS 216/2.6 OZ	CS	13.98	13.98
X-3977	1	FRENCH ROLL 232/2.060Z	CS	18.63	18.63
X-2356	10	HOAGIE/STEAKROLL 96/3.50Z	CS	15.70	157.00
X-3926	2	HOAGIE/STEAKROLL 96/3.50Z	CS	20.75	41.50
X-3309	12	FRENCH ITALIAN 24/190Z	CS	10.15	121.80
X-2369	2	FRENCH WHEAT 24/19.50Z	CS	14.16	28.32
X-2400	2	SOURDOUGH STICK 24/200Z	CS	16.16	32.32
X-2303	16	WHITE BREAD 24/18.250Z	CS	11.37	181.92
X-2305	6	RAISIN LOAF 24/18.5 OZ	CS	23.68	142.08
X-3547	2	ENGLISH TOASTING 20/200Z	CS	11.50	23.00
X-4777	2	SUN DRIED TOMATO 18/20 OZ	CS	17.98	35.96
X-2310	2	PUMPERNICKEL 24/19 OZ	CS	13.25	26.50
X-2311	2	RYE WITH SEEDS 24/19 OZ	CS	13.25	26.50
X-2312	2	RYE WITHOUT SEEDS 24/190Z	CS	17.08	34.16
X-2378	2	MARBLE RYE 24/19 OZ	CS	16.38	32.76
X-3973	12	DINNER ROLL 368/1.25 OZ	CS	17.38	208.56
X-3975	12	HONEY DINNER ROLL 368/1.25	CS	21.20	254.40
X-6251	1	CINN/RAISIN BISCUIT 120CT	CS	27.90	27.90
X-6249	1	SOUTHERN BISCUIT 160X3.17	CS	16.49	16.49
X-5341	6	CINNAMON ROLL 140/2.5 OZ	CS	38.00	228.00
X-4440	1	ALMOND CROISSANT 96/3.80Z	CS	38.00	38.00
C-503	1	*CHOCOLATE CROISSANT 96CT	CS	38.00	38.00
X-4447	1	*CREAMCHZ CROISSANT 96/3.8	CS	38.00	38.00
C-502	1	*STRAWBERRY/CC CROIS 96CT	CS	38.00	38.00

2-5 pallets 03/26/03

within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the "goods") described is notice are being sold to buyer upon the following terms and conditions: to-wit (1) title to the goods shall remain in seller until full payment is purchase price by buyer and where such payment is made by check, title to the goods shall remain in seller until the checks are finally paid; e deferred or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent annum until fully paid and (3) buyer, upon default in the payment of the purchase price, shall be liable for and shall pay all costs, expenses charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods (or any part of s), or in any action or proceeding brought or maintained by seller to collect the purchase price thereof.

SUBTOTAL
SALES TAX
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TOTAL



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Fruit Fillings • Dairy Products • Spices

Dried Fruits • Shortenings • Preservatives

Date
Broward
Fax

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(954) 467-7480
(305) 545-6847

www.medinabaking.com

INVOICE

DATE

NUMBER

PAGE

03/26/03 00044502

2

SHIP TO

FOSTER'S FOOD FAIR
FROZEN PRODUCTS
GRAND CAYMAN

FL4871

FLEMING

3555 N.W. 77TH AVE.

MIAMI

FL

MIAMI				SHIP DATE		TERMS	
ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA			
1198842	03/26/03	CA	30915			03/26/03	2% /14 DAYS
ITEM NO.	QTY.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED		
-5415	2	APPLE TURNOVER 60/3.7 OZ	CS	17.56	35.12		
-5417	2	CHERRY TURNOVER 60/3.7 OZ	CS	20.92	41.84		
-5554	3	APPLE STRUDELSTIK 96/2.75	CS	19.95	59.85		
-9018	6	OATMEAL RSN 216X1.5 OZ***	CS	22.00	132.00		
-9004	6	CHOC. CHIPCOOKIE 1.5 OZ	CS	22.00	132.00		
-9006	6	CHOC. CHUNK CKIE216X1.5OZ	CS	22.00	132.00		
-9026	2	PNUT BTER REESE'S 1.5***	CS	22.00	44.00		
-9024	3	ENGLISH TOFFEECKIE216X1.5	CS	22.00	66.00		
-9042	6	WHITECHOLMACADEMIA216X1.5	CS	23.00	138.00		
-3040	1	APPLE COFFEECAKE 12 PK	CS	19.90	19.90		
-3042	1	CARAMEL COFFEECAKE 12 PK	CS	19.90	19.90		
-3045	2	CHERRY/CHZ COFFEECAKE	CS	19.90	39.80		
-3047	1	RASPBERRY COFFEECAKE 12PK	CS	19.90	19.90		
-3048	1	STRAWBERRY/CHZ COFFEECAKE	CS	8.95	805.50		
-12840	90	PRE-FRIED DONUT 48X30Z CS	CS	23.85	71.55		
-2166	3	SOUR CREAM DONUT 144X20Z.	CS	20.50	164.00		
-105	8	*CUBAN BREAD 50/15 OZ.***	CS	33.25	199.50		
-106	6	*CUBAN SUB ROLL 150/7 OZ.	CS	53.00	106.00		
-8939	2	BLUEBERRY MINIMUFFIN 288	CS	53.00	53.00		
-8943	1	LEMON POPPY MINIMUFFIN288	CS	56.25	56.25		
-8936	1	CHOC. CHIP MINIMUFFIN 288	CS	56.25	112.50		
-8947	2	COMBO MINI MUFFIN 288X.90	PL	16.95	169.50		
-202	10	**WHOLE EGGS BELLE MEADE	CS	15.50	31.00		
-801	2	*FROZENIQFCRANBERRIES10LB	CS	32.95	131.80		
-402	4	FROZEN BLUEBERRIES 20 LB	CS	0.00	0.00		
		APPROX 7906 LB		0.00	0.00		
		CUBE 369.13					

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SUBTOTAL
SALES TAX
FREIGHT

5045.28

TOTAL

5045.28



EDINA FLAVORS
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Fax (305) 545-6847
www.medinabaking.com

13:43

INVOICE

DATE	NUMBER	PAGE
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02/01/02 28318 1

CHANGE IN PACKING 120 PIE
ERROR IN PRICING IN 14 CS
OF DANISH TWIST PX-5257

SHIP TO

DEBIT NOTE

FL4871
FLEMING
3555 N.W. 77TH AVE.

MIAMI

FL

MIAMI				SHIP DATE		TERMS	
ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA			
0170620	02/01/02	CA				02/01/02	2% / 14 DAYS
ITEM NO.	QTY:	DESCRIPTION		U/M	UNIT PRICE	EXTENDED	
	14	PX-5257D IFFERENCE IN PRICE			9.30	130.20	
				</			

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SUBTOTAL
SALES TAX
FREIGHT

TOTAL

130.20

130.20



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Broward (954) 467-7480
Fax (305) 545-6847
www.medinabaking.com

10:13

INVOICE

DATE	NUMBER	PAGE
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03/11/03 00043910 1

SHIP TO
FOSTER'S FOOD FAIR
DRY PRODUCTS

* C H A R G E *

FL4871
FLEMING
3555 N.W. 77TH AVE.

MIAMI

FL

ORDER NO. NO.	ORDER DATE	SLMN.	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
0198150	03/11/03	CA	30861		03/11/03	2% / 14 DAYS

ITEM NO.	QTY.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED
S-302	5	GLAZE & SHINE 40 LBS PL	PL	28.50	142.50
D-104	2	HONEE GLAZE 22 LBS. PAIL	PAL	17.00	34.00
P-701	2	HH REDI PAK CRM CHS12X2LB	CS	33.95	67.90
M-601	1	COCONUT MACARRON MIX	CS	42.25	42.25
Q-202	6	VEGETABLE OIL 2-17-1/2LBS	CSE	14.50	87.00
P-302	2	SLICED PINEAPPLE CASE6#10	CS	27.50	55.00
IB-221	2	BANANA ICING (HH) 6 # JAR	JAR	8.50	17.00
R-204	1	GUAVA JELLYROLL 4LOAVES	CS	21.50	21.50
R-202	1	CHOCO JELLY ROLL LOAVES	CS	21.50	21.50
R-301	1	PINEAPPLE JELLYROLL LOAVE	CS	21.50	21.50
R-203	2	STRAW JELLYROLL LOAVES4CT	CS	21.50	43.00
		APPROX 731 LB		0.00	0.00
		CUBE 5		0.00	0.00

Handwritten signature and date 3/12/03

within named buyer by acceptance of delivery acknowledges and agrees that the goods and/or commodities (herein the "goods") described as notice are being sold to buyer upon the following terms and conditions to-wit (1) title to the goods shall remain in seller until full payment of the purchase price by buyer and where such payment is made by check, title to the goods shall remain in seller until the checks are finally paid, deferred or delinquent payments of the purchase price by buyer shall accrue interest from the date payable at the rate of fifteen (15%) percent annum until fully paid, and (3) buyer, upon default in the payment of the purchase price, shall be liable for and shall pay all costs, expenses and charges (including attorney's fees) incurred by seller in connection with the protection of or securing possession of the goods (or any part of them) or in any action or proceeding brought or maintained by seller to collect the purchase price thereof.

SUBTOTAL
SALES TAX
FREIGHT

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