

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

**PROOF OF CLAIM**



s122195

Scheduled Claim Ref # 1-F2-16651

**YOUR CLAIM IS SCHEDULED AS**

\$14 319 92 UNSECURED

In re  
**Core-Mark International, Inc**

Case Number  
**03-10944**

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

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

**Name of Creditor and Address**  
  
POWERS CANDY & NUT CO  
P O BOX 6525  
SPOKANE WA 99217

0354429423807

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 (509) **489-1955**

CREDITOR TAX I.D. #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

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

**2 DATE DEBT WAS INCURRED**      **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**      \$ **25,297.03**      \$ \_\_\_\_\_      \$ **25,297.03**  
 (unsecured)      (secured)      (unsecured priority)      (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.  
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5 SECURED CLAIM**  
 Check this box if your claim is secured by collateral (including a right of setoff).  
 Brief description of collateral:  
 Real Estate  
 Motor Vehicle  
 Other \_\_\_\_\_  
 Value of collateral \$ \_\_\_\_\_  
 Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ \_\_\_\_\_

**6 UNSECURED PRIORITY CLAIM**  
 Check this box if you have an unsecured priority claim.  
 Specify the priority of the claim:  
 Wages, salaries, or commissions (up to \$4,650\*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)  
 Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)  
 Up to \$2,100\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6)  
 Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)  
 Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)  
 Other. Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_  
Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

**FILED**  
**AUG 12 2003**

DATE SIGNED  
**8-8-03**

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

**BMC**  
Fleming Companies Claim  
 03676

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

**POWERS CANDY**



**& NUT COMPANY**

*Since 1948, Quality, Freshness & Value from*

*People Who Specialize in Candy and Nuts*

**Summary of Proof of Claim filed August 8, 2003**

Account	Invoice #	Date	Amount Not Paid
Fleming Convenience – Salt Lake			
	229806	March 10, 2003	\$1,368 66 – Paid by check 904083248 dated 3-24-03 Check returned as Acct was closed
	229956	March 14, 2003	\$1,870 00
	230064	March 20, 2003	\$3,104 66
	230191	March 27, 2003	\$2,807 20

Fleming Convenience – Spokane

230065	March 20, 2003	\$16,146 51
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Total Claim

\$25,297 03

Filed by

*Robert Thayer*  
Robert Thayer

Controller

For

Powers Candy & Nut Co



**POWERS CANDY & NUT CO**  
 PO BOX 6525 • SPOKANE, WASHINGTON USA 99217-0909

**INVOICE**

224710  
 SEE INVOICE NO BELOW  
 UPC MANUFACTURER  
 CODE # 41373

PHONE (509) 489-1955  
 TOLL FREE (800) 727-9121  
 FAX (509) 489-8609  
 e-mail powers@powerscandy.com  
 Web site powerscandy.com



FLORIAN CONY MIHNE SALT LAKE  
 115 E 2000  
 SALT LAKE CITY UT 84119-0517



OPT MARI INT SALT LAKE CITY  
 115 E 2000 WEST  
 SALT LAKE CITY UT 84119

DETACH AND RETURN  
 WITH REMITTANCE ADVICE

ORDER NO.	PURCHASE ORDER NO.	TERMS	CUSTOMER NO.	INVOICE DATE	INVOICE NO.			
0540160	71-1044970	110 N 30	0801275	03/10/07	0229804 IN			
SHIP DATE	SHIP BY	SALES ASSOCIATE NO.	SOLD BY					
03/10/07	MOLEWAY	0027	DIFED	03/13/07				
STOCK NO.	ORDERED	SHIPPED	PLEASE REORDER	DESCRIPTION	PRICE	UNITS	ALLOWANCE	NET

11	4	4		0 CRAN/APPLE/MIXED w TRAIL 4 02	8.65	12EA		14.00
17	8	8		0 FIESTA TRAIL MIX TRAIL 4 5 07	6.65	12EA		59.20
21	24	24		0 ISLAND CRUNCH W/ST TRAIL 1 5 02	0.65	12EA		20.60
18	58	58		0 ORIGINAL WESTERN TRAIL 4 5 02	6.65	12EA		588.20
15	22	22		0 MTSCHLOS NATURAL DRY FR 02	5.41	12EA		267.22
13	12	12		0 PEANUT-BUTTER PEPPERC 4 02	7.42	8 EA		89.04
29	4	4		0 PEANUT-BUTTER WESTN TRAIL 4 02	6.65	12EA		24.60
12	8	8		0 RICE CRACKER & NUTS wTR 4 5 02	8.65	12EA		59.20
11	8	8		0 TROPICAL FRUIT & NUT 4 5 07	8.65	12EA		60.20

Attached  
 Invoice  
 letter explaining Returned Check  
 Cancelled check  
 Bank Notice of NSF Check  
 Bill of Lading  
 Purchase Order  
 Proof of Delivery

--TOTAL-- 158 158 ORIG W/ 659 SHIP W/ 659 INVOICE TOTAL 1367.66

**Bob Thayer**

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**From** "Bob Thayer" <bthayer@powerscandy.com>  
**To** <jbryant@core-mark.com>  
**Sent** Monday, April 14, 2003 5:10 PM  
**Subject** Check # 904083248 returned not for redeposit

Jutta Bryant  
Core-Mark International, Inc  
395 Oyster Point Blvd Suite 415  
South San Francisco, CA 94080

Dear Jutta,

On April 07, 2003 Powers Candy & Nut Co had returned to us **Core-Mark International Inc check # 904083248 in the amount of \$1,341.29**. Core-Mark had issued the check on March 24, 2003, and we deposited it on March 27, 2003. The payment was for our Invoice # 229806 dated March 10, 2003 to the Salt Lake Branch in the amount of \$1,368.66. You took cash discount for payment within 10 days of \$27.37 on this check. The check was marked **DO NOT REDEPOSIT**.

**Please include this \$1,368.66 with the other Powers invoices for repayment of the pre-petition obligations.**

Bob Thayer  
Controller

4/14/2003

Front of Check

CORE-MARK INTERNATIONAL INC.

Check N<sup>o</sup> 904083248

CORE-MARK

895 Oyster Point  
Suite 215  
So. San Francisco, CA

JPMORGAN CHASE BANK  
6040 TARBELL ROAD  
SYRACUSE, NY 13206

DATE 2003-12-31

Days From Date

\*\*\*\*\*1,341.29

Pay to the  
Order of

POWERS CANDY & NUT CO  
P.O. BOX 6525  
SPOKANE, WA 99217

RETURN TO MAKER  
DO NOT REDEPOSIT

TREASURER

125.24

904083248

1309379

09668

0000134129

Back of Check

03/31/03 XP 5RTR2 002

0213-0500-1

BANK OF AMERICA NA CHI

081000021 03043 90 P01

021309379

021309379 03/27/03

04022003

BANK OF AMERICA NA CHI  
1250000244 E7218 90 P10

03/27/03

PAY TO THE ORDER OF  
NORTH SPOKANE BRANCH  
SEATTLE FIRST NATIONAL BANK  
SPOKANE, WASHINGTON  
FOR DEPOSIT ONLY  
POWERS CANDY & NUT CO  
18562017



Commercial Account Service Center 1 800 253 0783  
 TTY/TDD users may call 1 800 684 8250

1 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

APRIL 2, 2003

POWERS CANDY & NUT CO HILLYAR  
 PO BOX 6525  
 SPOKANE WA 99217

CHECKING ACCOUNT  
 # 18562017

Please be advised that the checks listed below which were deposited to your account have been returned to us unpaid. Your account has been charged for the total amount of the enclosed items. If you have any questions regarding this notice or the status of your account, please call one of the numbers listed above. To clarify the reason a check was returned unpaid, it may be helpful for you to contact the person who wrote the check. Returned item fees apply and will be included in your monthly analysis.

DETAILED LISTING OF RETURNED CHECKS

<u>\$AMOUNT</u>	<u>ORIGINAL DEPOSIT DATE</u>	<u>ORIGINAL DEPOSIT \$AMOUNT</u>	<u>REFERENCE NUMBERS</u>	<u>REASON RETURNED</u>
1,341.29	03/27/03	3,256.06	51182211/07869621	REFER TO MAKER

APR 07 2003

1,341.29 TOTAL \$AMOUNT OF CHECKS RETURNED  
 1 TOTAL NUMBER OF CHECKS ENCLOSED

CONSIGNEE TO CORE MARK INT'L SALT LAKE CITY  
3130 SOUTH 1030 WEST

DATE SHIPPED SALT LAKE CITY UT 84119

SOLD TO WILLIAMS CONVENT STORE SALT LAKE CITY  
PO BOX 128547 SALT LAKE CITY UT 84126-0547

SHIPPING INSTRUCTIONS

03/13/03

DELIVERY DATE

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY  
FROM



POWERS CANDY & NUT CO  
AT 6061 N FREYA • SPOKANE WA 99217

SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of app of lading if this shipment is to be delive consignor without recourse on the cons carrier shall sign the following statement  
The carrier shall not make delivery of ment without payment of freight and all charges  
POWERS CANDY & NUT

(Signature of Consignor)

If charges are to be prepaid write or stamp "To be Prepaid"

PURCHASE ORDER #  
71-1044970

PREP

ORDER NUMBER  
0540150

ORDER DATE 02/28/03	REQUEST SHIP DATE 03/10/03	SHIP VIA MOLERWAY	CUSTOMER NUMBER 0801275	SOLD BY 0027 DIRECT
------------------------	-------------------------------	----------------------	----------------------------	---------------------------

LINE NO.	ORDERED	SHIPPING ADJUSTMENTS	ITEM NUMBER	DESCRIPTION	UNIT	CASE WT.	GROSS WT.
1	8		1411	TROPICAL FRUIT & NUT 4.75 OZ	12EA	5	3
2	8		1412	RICE CRACKER & NUTS WTR 4 5 OZ	12EA	4	3
3	22		1415	PISTACHIOS NATURAL DRY/R 3 OZ	12EA	3	7
4	8		1417	FIESTA TRAIL MIX WTRAIL 4 5 OZ	12EA	4	3
5	68		1418	ORIGINAL WESTERN TRAIL 4.125OZ	12EA	4	28
6	4		1419	PNUT-BUTTER WESTRN TRAIL 4 OZ	12EA	4	16
7	24		1420	ISLAND CRUNCH WEST TRAIL 4:5 OZ	12EA	4	109
8	4		1421	CRAN/APPLE/RAISIN W TRAIL 4 OZ	12EA	4	16
9	12		61535	PNUT-BUTTER PREPRICED 3 OZ	6 EA	4	53
10	0						

CARRIER MUST CALL 48 HRS IN ADVANCE

FOR DELIVERY APPT (801) 972-3833

65.59

MOWY PRO # 992-597467-8

CASE COUNT REQUIRED

3/11/03  
210-220  
19 WSP

158	PAGE TOTAL PACKAGES	FILLED BY DP	TOTAL PACKAGES	TOTAL GROSS WEIGHT	PAGE TOTAL GROSS WEIGHT
158	TOTAL ORDERED PACKAGES	CHECKED BY JHB	158	659	659

DELIVERY APPOINTMENT REQUIRED PHONE  
IF NOT DELIVERED BY  
CONTACT POWERS CANDY AT (509) 489-1955

CLASS OR RATE 60  
POWERS CANDY & NUT CO PER  
PERMANENT POST OFFICE ADDRESS OF SHIPPER PO BOX 6525 • SPOKANE WA 99217 090  
CARRIER PER DATE 3-10-03

Jane

**Fleming**

**FLEMING CONVENIENCE**

**PURCHASE ORDER**

REGISTER #

SHIP TO		VENDOR		ORDER DATE	509-489-1955		PAGE 1 OF 1						
SALT LAKE CITY 3130 SOUTH 1030 WEST SALT LAKE CITY UT 84119 USA		071 POWERS CANDY & NUT P O BOX 6525  SPOKANE WA 99217 DAN HIERNONYMUS		ARRIVAL DATE 2003-03-13 Thursday	509-489-8609		PURCHASE ORDER # 71-1044970						
PURCHASED BY		VENDOR #	SUB #	BUYER #	DISCOUNT BRACKET 2 000 % 10 Days		WEIGHT 643						
CS RCVD		05832		00	711		CASES 158						
QUANTITY ORDERED	PACKING UNIT	SKU CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	ORDERED CASES	4/9	WAREHOUSE LOCATION
4	CS	41373 01421	30627	POWERS CRAN/APL/RAISIN TRAIL MIX	12/4 Z	1	4		8.65	<del>9.93</del>	35 72	E	2-070303
8	CS	41373 01417	32672	POWERS FIESTA TRAIL MIX	12/4 5 Z	1	8			<del>8.93</del>	71 44	E	2-070502
24	CS	41373 01420	30635	POWERS ISLAND CRUNCH TRAIL MIX	12/4 5 Z	1	24			<del>8.93</del>	214 32	E	2-150505
68	CS	41373 01418	30643	POWERS ORIGINAL TRAIL MIX	12/4 13Z	1	68			<del>8.93</del>	607 24	E	17-224103
22	CS	41373 01415	169557	POWERS PISTACHIOS	12-3 Z	1	22		9.41	<del>9.62</del>	211.64	E	2-150202
12	CS	41373 01535	338046	POWERS P Nut BTR & JLY PP	\$1 99 6/9 Z	1	12		7.42	<del>7.72</del>	92 64		17-251703
4	CS	41373 01419	30650	POWERS P Nut BTR & JLY TRAIL MIX	12/4 Z	1	4		8.65	<del>8.93</del>	35 72	E	2-050204
8	CS	41373 01412	30668	POWERS RICE CRACKR&NUT TRAIL MIX	12/4 5 Z	1	8			<del>8.93</del>	71.44	E	2-510405
8	CS	41373 01411	32698	POWERS TROPICAL FRUIT TRAIL MIX	12/4 75Z	1	8			<del>8.93</del>	71 44	E	2-320304
				***** ##ORDER SENT VIA FAX##									
-----		158				158		00		00		1411 60	

500-999 pound  
price bracket  
Received 2/28/03  
Debbie

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER. NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY DEFENSE OR LOSS INCURRED THEREIN FROM THE PART OF THE BUYER.



# **Fleming** FACSIMILE

FLEMING CONVENIENCE

To Fax 15094898609

Date ■ 2/27/03 Time ■ 16 02 12 Pages ■ 2 Including cover

To ■ DAN HIERNONYMUS Fax # ■ 509 489-8609 Phone # ■ 509 489-1955

Company ■ POWERS CANDY & NUT

Address ■ P O BOX 6525 SPOKANE WA 99217

From ■ CARLA BOYINGTON Fax # ■ 801 972-4188 Phone # ■ 801 972-3833

Re ■ Purchase Order# 71 - 1044970

Memo ■

PLEASE FAX CONFIRMATIONS TO JARED 801-972-4188  
SHIPPER IS RESPONSIBLE FOR ANY CHARGES INCURRED IN MAKING DOCK APPTS  
DOCK APPOINTMENTS MUST BE MADE 48 HOURS PRIOR TO DELIVERY  
CORE-MARK WILL NOT BE HELD RESPONSIBLE FOR FEES INCURRED FOR SORTING  
EFFECTIVE IMMEDIATELY, PLEASE INCLUDE ATTN KIM CHRISTENSEN ON ALL  
BILLING SENT TO CORE-MARK SALT LAKE CITY THANK YOU

From Core-Mark International, Inc

Date 02/27/03 06:15PM Page 1 of 2

From 406 256 7684 To RENEE Page 1/4 Date 5/15/03 2 12.50 PM

Called left message

UNITED-0202

CORE MARK INTL

3130 S 1030 W  
SALT LAKE CITY

UT 84119



7 Delivered  
9:30 3-12

DATE AVAILABLE

PAGE 1

POWERS CANDY & NUT CO

6061 N FREYA  
SPOKANE

WA 99207-6542

CENTRAL OFFICE P O BOX 87100, BILLINGS MT 59107-7100 (406) 256-7725

SHIPPER'S NUMBER  
20540160

DATE  
03/10/03

PRO NUMBER  
992-597457-8

ORIGIN C/L	PRO NUMBER	DATE	INTERCHANGE POINT	BYD C/L	C.O.D.	MOWY REVENUE	PAYABLE	RECEIVABLE
		00						

# PIECES	DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
1	PLT STC 158 PKGS MISC CANDY PRODUCT 6.5% FUEL SURCHARGE CONTRACT DELIVERY DATE: 03/13/03 PO# 711044970 PROTECT FROM EXTREME TEMPERATURES	659		
	TOTAL	659		

\*\* Thank You For Shipping MOLERWAY \*\*  
Are you satisfied with MOLERWAY'S service?  Yes  No

PREPAID

S/W OR BANNED PALLET(S) INTACT ON DELIVERY BROKEN DOWN CONTAINS 58 CS.

3/11/03  
RECEIVED IN GOOD CONDITION EXCEPT AS OTHERWISE NOTED  
3/11/03

TRAILER # U157	DRIVER INITIALS TDM	TIME IN 8:40	TIME OUT 9:21
TALLY 1	STOP # 2	DATE 3-12-03	

KLS KLS DELIVERY RECEIPT  
GLK



**POWERS CANDY & NUT CO**  
 PO BOX 6525 • SPOKANE, WASHINGTON USA 99217-0909

**INVOICE**

224862

PHONE (509) 489-1955  
 TOLL FREE (800) 727-9121  
 FAX (509) 489-8609  
 e-mail powers@powerscandy.com  
 Web site powerscandy.com

SEE INVOICE NO BELOW  
 UPC MANUFACTURER  
 CODE # 41373

5075

LEMON CONVI... WALT LAKE  
 P.O. BOX 76747  
 WALT LAKE CITY UT 84120 0747

5075

CORE MARK INT'L WALT LAKE CITY  
 7534 SOUTH 1030 WEST  
 WALT LAKE UT 84116

DETACH AND RETURN  
 WITH REMITTANCE ADVICE

ORDER NO.	PURCHASE ORDER NO.	TERMS	CUSTOMER NO.	INVOICE DATE	INVOICE NO.				
9540338	71-1946800	2 10 N 30	0801275	01/14/07	0229456-1N				
SHIP DATE	SHIP BY	SALES ASSOCIATE NO.	SOLD BY						
03/14/07	MULERWA-	007	DIRECT						
STOCK NO	ORDERED	SHIPPED	DESCRIPTION	PRICE	UNITS	ALLOWANCE	NET		
21	24	24	0 CRAN APPLE RAISIN W TRAIL 4 OZ	6.50	12EA		204.00		
17	28	28	0 FIESTA TRAIL MIX W/RAIL 4.5 OZ	6.50	12EA		238.00		
20	44	44	0 ISLAND CRUNCH WEST TRAIL 4.5 OZ	8.50	12EA		378.00		
18	08	08	0 ORIGINAL WESTERN TRAIL 4.125 OZ	8.50	12EA		570.00		
19	4	4	0 PNU-BUTTER WESTERN TRAIL 4 OZ	8.50	12EA		34.00		
27	20	20	0 RICE CRACKER & NUTS WFP 4.5 OZ	6.50	12EA		170.00		
11	32	32	0 TROPICAL FRUIT & NUT 4.75 OZ	6.50	12EA		272.00		
-- TOTAL --		220	220	ORD WT	956	SHIP WT	956	INVOICE TOTAL	1 070 00

*Attached  
 Invoice  
 Bill of Lading  
 Purchase Order  
 Proof of Delivery*

ITEMS SHORT ARE CANCELLED WE DO NOT BACK-ORDER PLEASE RE-ORDER ITEMS SHORT

CUSTOMER COPY 1

Jared

**Fleming**

**FLEMING CONVENIENCE**

**PURCHASE ORDER**

REGISTER #

SHIP TO		VENDOR		ORDER DATE	2003-03-05	509-489-1955	PAGE 1 OF 1	
SALT LAKE CITY 3130 SOUTH 1030 WEST SALT LAKE CITY UT 84119 USA		071 POWERS CANDY & NUT P O BOX 6525  SPOKANE WA 99217 DAN HIERNONYMUS		ARRIVAL DATE	2003-03-19 Wednesday	509-489-8609	PURCHASE ORDER # 71-1046800	
PURCHASED BY		VENDOR #	SUB #	BUYER #	DISCOUNT BRACKET		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING LISTS.	
		05832	00	711	2 000 % 10 Days		STANDING ORDER #	
CS ECVD	WEIGHT		CU VOL	CASES				
	936			220				

QUANTITY ORDERED	PURCH UNIT	INC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNITS	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	U/E	WAREHOUSE LOCATION
24	CS	41373 01421	30627	POWERS CRAN/APL/RAISIN TRAIL MIX	12/4 Z	1	24			8.50	214.32	E	2-070303
28	CS	41373 01417	32672	POWERS FIESTA TRAIL MIX	12/4 5 Z	1	28			8.50	250.04	E	2-070502
44	CS	41373 01420	30635	POWERS ISLAND CRUNCH TRAIL MIX	12/4 5 Z	1	44			8.50	392.92	E	2-150505
68	CS	41373 01418	30643	POWERS ORIGINAL TRAIL MIX	12/4 13Z	1	68			8.50	607.24	E	17-224103
4	CS	41373 01419	30650	POWERS Pnut BTR & JLY TRAIL MIX	12/4 Z	1	4			8.50	35.72	E	2-050204
20	CS	41373 01412	30668	POWERS RICE CRACK&NUT TRAIL MIX	12/4 5 Z	1	20			8.50	178.60	E	2-510405
32	CS	41373 01411	32698	POWERS TROPICAL FRUIT TRAIL MIX	12/4 75Z	1	32			8.50	285.76	E	2-320304
				***** ##ORDER SENT VIA FAX##									
							220	00	00	1964.60			

1000# pricing  
Received 3/5/03  
Debbie

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER. NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXCESSIVE COST INCURRED THROUGH ERROR ON THE PART OF THE CARRIER.

To Fax 15094898609

From Core-Mark International, Inc

Date 03/05/03 06:15PM Page 2 of 2

# Fleming FACSIMILE

FLEMING CONVENIENCE

Date ■ 3/05/03 Time ■ 13 54 34 Pages ■ 2 Including cover

To ■ DAN HIERNONYMUS Fax # ■ 509 489-8609 Phone # ■ 509 489-1955

Company ■ POWERS CANDY & NUT

Address ■ P O BOX 6525 SPOKANE WA 99217

From ■ CARLA BOYINGTON Fax # ■ 801 972-4188 Phone # ■ 801 972-3833

Re ■ Purchase Order# 71 - 1046800

Memo ■

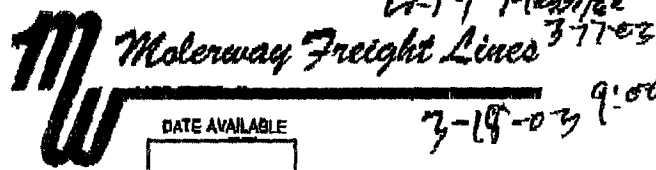
PLEASE FAX CONFIRMATIONS TO JARED 801-972-4188  
 SHIPPER IS RESPONSIBLE FOR ANY CHARGES INCURRED IN MAKING DOCK APPTS  
 DOCK APPOINTMENTS MUST BE MADE 48 HOURS PRIOR TO DELIVERY  
 CORE-MARK WILL NOT BE HELD RESPONSIBLE FOR FEES INCURRED FOR SORTING  
 EFFECTIVE IMMEDIATELY, PLEASE INCLUDE ATTN KIM CHRISTENSEN ON ALL  
 BILLING SENT TO CORE-MARK SALT LAKE CITY THANK YOU



CORE MARK INTL

3130 S 1030 W  
SALT LAKE CITY

UT 84119



DATE AVAILABLE

3-18-03 9:00

PAGE 1

POWERS CANDY & NUT CO

6061 N FREYA  
SPOKANE

WA 99207-654

CENTRAL OFFICE P O BOX 37100 BILLINGS, MT 59107-7100 (406) 256-772

SCAC MOW

SHIPPER'S NUMBER  
20540335

DATE  
03/14/03

PRO NUMBER  
992-597541-0

ORIGIN C/L	PRO NUMBER	DATE	INTERCHANGE POINT	BYD C/L	C.O.D.	MOWY REVENUE	PAYABLE	RECEIVABLE
		00						
# PIECES	1		PLT STC 220 PKGS MISC CANDY			WEIGHT 956	RATE 1,000	TOTAL CHARGES
			6.5% FUEL SURCHARGE					
			CONTRACT					
			PROTECT FROM EXTREME TEMPERATURES					
			DUE DATE: 03/19/03					
			PO# 711046800					
						TOTAL	956	
			** Thank You For Shipping MOLERWAY **					
			Are you satisfied with MOLERWAY'S service? _ Yes _ No					PREPAID

BY [Signature] DATE 3-18-03

RECEIVED IN GOOD CONDITION EXCEPT AS OTHERWISE NOTED  
3/14/03

TRAILER #	9185
DRIVER INITIALS	CS
TALLY	1
STOP #	1
DATE	3/18/03
TIME IN	10:50
TIME OUT	

KLS KLS DELIVERY RECEIPT



**POWERS CANDY & NUT CO**  
 PO BOX 6525 • SPOKANE, WASHINGTON USA 99217-0909

**INVOICE**

PAGE **224972**

PHONE (509) 489-1955  
 TOLL FREE (800) 727-9121  
 FAX (509) 489-8609  
 e-mail powers@powerscandy.com  
 Web site powerscandy.com

SEE INVOICE NO BELOW  
 UPC MANUFACTURER  
 CODE # 41373

800  
 867

FLEMING CONVENIENCE SALT LAKE  
 P.O. BOX 25347  
 SALT LAKE CITY UT 84126-0547

800  
 867

COPE MARK INT'L SALT LAKE CITY,  
 2130 SOUTH 1030 WEST  
 SALT LAKE CITY UT 84119

DETACH AND RETURN  
 WITH REMITTANCE ADVICE

ORDER NO.	PURCHASE ORDER NO.	TERMS	CUSTOMER NO.	INVOICE DATE	INVOICE NO.
0540414	71-104871P	1/10 N 30	0801275	01/20/03	0230064 1P
SHIP DATE	SHIP BY	SALES ASSOCIATE NO.	SOLD BY		
03/20/03	MOLFRUGH	0027	DIRECT		
STOCK NO.	ORDERED	SHIPPED	PLEASE REORDER	DESCRIPTION	PRICE

STOCK NO.	ORDERED	SHIPPED	PLEASE REORDER	DESCRIPTION	PRICE	UNITS	ALLOWANCE	NET
21	44	41		0 CRAN-APPLE/RAISIN w TRAIL 4 OZ	8.50	12EA		
11	36	36		0 FIESTA TRAIL MIX w TRAIL 4.5 OZ	8.50	12EA		374.00
120	44	44		0 ISLAND CRUNCH W/ST TRAIL 4.5 OZ	8.50	12EA		306.00
116	146	146		0 ORIGINAL WESTERN TRAIL 4.5 OZ	8.50	12EA		314.00
111	44	44		0 RICE CRACKER & NUTS W/ 4.5 OZ	8.50	12EA		1 258.00
110	1	-		0 PEANUTS C/S PERFECT 10 OZ	8.50	6 EA		374.00
111	44	44		0 TROPICAL FRUIT & NUT 4.75 OZ	8.50	12EA		44.00
								374.00

*Attached  
 Invoice  
 Bill of Lading  
 Purchase Order  
 Proof of Delivery*

--TOTAL-- 367 367 ORD WT 1590 SHIP WT 1590 INVOICE TOTAL 3,104.66

ITEMS SHORT ARE CANCELLED WE DO NOT BACK-ORDER PLEASE RE-ORDER ITEMS SHORT

CUSTOMER COPY 1



CONSIGNEE TO  
**CORE MARK INT'L SALT LAKE CITY**  
**3130 SOUTH 1030 WEST**

DATE SHIPPED  
**SALT LAKE CITY UT 84119**

SOLD TO  
**FLEMING CONVENIENCE SALT LAKE**  
**P.O. BOX 26547**  
**SALT LAKE CITY UT 84126-0547**

SHIPPING INSTRUCTIONS

**03/25/03**

DELIVERY DATE:

ORDER DATE <b>03/12/03</b>	REQUEST SHIP DATE <b>03/20/03</b>	SHIP VIA <b>MOLERWAY</b>	CUSTOMER NUMBER <b>0801275</b>	SOLD BY <b>0027</b>	ORDER NUMBER <b>0540414</b>
			PURCHASE ORDER # <b>71-1048710</b>		PREPARED

LINE NO.	ORDERED	SHIPPING ADJUSTMENTS	ITEM NUMBER	DESCRIPTION	UNIT	CASE WT.	GROSS WT.
1	(44)		1411	TROPICAL FRUIT & NUT 4.75 OZ	12EA	5	20
2	(44)		1412	RICE CRACKER & NUTS WTR 4.5 OZ	12EA	4	19
3	(36)		1417	FIESTA TRAIL MIX WTRAIL 4.5 OZ	12EA	4	16
4	(148)		1418	ORIGINAL WESTERN TRAIL 4.125OZ	12EA	4	629
5	(44)		1420	ISLAND CRUNCH WEST TRAIL 4.5 OZ	12EA	4	193
6	(44)		1421	CRAN/APPLE/RAISIN W TRAIL 4 OZ	12EA	4	176
7	(7)		61604	PEANUTS C/S PPRICE 10 OZ	6 EA	5	33
8	0						

**CARRIER MUST CALL 48 HRS IN ADVANCE FOR DELIVERY APPOINTMENT (801) 972-3833**

*Handwritten:* 3/20/03 2 PLS 135.64

MOWY PRO # 992-598361-2

**CASE COUNT REQUIRED**

367	PAGE TOTAL PACKAGES	FILLED BY DP	TOTAL PACKAGES	TOTAL GROSS WEIGHT	PAGE TOTAL GROSS WEIGHT	1590
367	TOTAL ORDERED PACKAGES	CHECKED BY JAA	367	1590	TOTAL ORDERED GROSS WEIGHT	1590
DELIVERY APPOINTMENT REQUIRED PHONE _____			CLASS OR RATE 60			
IF NOT DELIVERED BY _____			POWERS CANDY & NUT CO PER			
CONTACT POWERS CANDY AT (509) 489-1955			PERMANENT POST OFFICE ADDRESS OF SHIPPER PO BOX 6525 SPOKANE WA 99217 0909			
			CARRIER PER			

Jared

**Fleming**

**FLEMING CONVENIENCE**

**PURCHASE ORDER**

REGISTER #

SHIP TO SALT LAKE CITY 3130 SOUTH 1030 WEST SALT LAKE CITY UT 84119 USA		VENDOR 071 POWERS CANDY & NUT P O BOX 6525 SPOKANE WA 99217 DAN HIERNONYMUS		ORDER DATE 2003-03-11	509-489-1955	PAGE 1 OF 1
PURCHASED BY		VENDOR # 05832	SUB # 00	BEVER # 711	ARRIVAL DATE 2003-03-25 Tuesday	509-489-8609
CS RCVD		DISCOUNT BRACKET 2.000 % 10 Days			PURCHASE ORDER # 71-1048710	
FOE		FOE			THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING SLIPS.	
WEIGHT 1555		CU VOL. 367			STANDING ORDER #	

QUANTITY ORDERED	PURCH UNIT	WFO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL PRICE ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCE	UNIT COST	ORDERED COST	E/R	WAREHOUSE LOCATION
44	CS	41373*01421	30627	POWERS CRAN/APL/RAISIN TRAIL MIX	12/4 Z	1	44		8 50	<del>8.93</del>	392 92	E	2-070303
36	CS	41373 01417	32672	POWERS FIESTA TRAIL MIX	12/4 5 Z	1	36			<del>8.93</del>	321 48	E	2-070502
44	CS	41373 01420	30635	POWERS ISLAND CRUNCH TRAIL MIX	12/4 5 Z	1	44			<del>8.93</del>	392 92	E	2-150505
148	CS	41373 01418	30643	POWERS ORIGINAL TRAIL MIX	12/4 13Z	1	148			<del>8.92</del>	1321 64	E	17-224103
44	CS	41373 01412	30668	POWERS RICE CRACKR&NUT TRAIL MIX	12/4 5 Z	1	44			<del>8.93</del>	392 92	E	2-510405
7	CS	41373 01604	338087	POWERS ROASTED PNUTS PP\$1	6/10 Z	1	7		6.38	<del>6.90</del>	47 60		17-252203
44	CS	41373 01411	32698	POWERS TROPICAL FRUIT TRAIL MIX	12/4 75Z	1	44		8 50	<del>8.93</del>	392 92	E	2-450105
				***** ##ORDER SENT VIA FAX##									
-----							367	00	00	-----		3262 40	

Received  
3/12/03  
Debbie

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER  
 NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY DYNAMEX OR LOW INCURRED THROUGH ERRORS ON THE PART OF THE SHIPPER.

# Fleming. FACSIMILE

FLEMING CONVENIENCE

Date ■ 3/11/03 Time ■ 12 20 09 Pages ■ 2 Including cover

To ■ DAN HIERNONYMUS Fax # ■ 509\* 489-8609 Phone # ■ 509 489-1955

Company ■ POWERS CANDY & NUT

Address ■ P O BOX 6525 SPOKANE WA 99217

From ■ CARLA BOYINGTON Fax # ■ 801 972-4188 Phone # ■ 801 972-3833

Re ■ Purchase Order# 71 - 1048710

Memo ■

PLEASE FAX CONFIRMATIONS TO JARED 801-972-4188  
SHIPPER IS RESPONSIBLE FOR ANY CHARGES INCURRED IN MAKING DOCK APPTS  
DOCK APPOINTMENTS MUST BE MADE 48 HOURS PRIOR TO DELIVERY  
CORE-MARK WILL NOT BE HELD RESPONSIBLE FOR FEES INCURRED FOR SORTING  
EFFECTIVE IMMEDIATELY, PLEASE INCLUDE ATTN KIM CHRISTENSEN ON ALL  
BILLING SENT TO CORE-MARK SALT LAKE CITY THANK YOU





**POWERS CANDY & NUT CO.**  
 PO BOX 6525 • SPOKANE, WASHINGTON USA 99217-0909

**INVOICE**

PAGE **225102**

PHONE (509) 489-1955  
 TOLL FREE (800) 727-9121  
 FAX (509) 489-8609  
 e-mail powers@powerscandy.com  
 Web site powerscandy.com

SEE INVOICE NO BELOW  
 UPC MANUFACTURER  
 CODE # 41373

50  
 01  
 01

FLEMING CONVENIENCE CENTER  
 700 BO. 2504  
 SALT LAKE CITY UT 84126 0547

50  
 01  
 01

CORE MARK INTL SALT LAKE CITY  
 5100 SOUTH 1830 WEST  
 SALT LAKE CITY UT 84119

DETACH AND RETURN  
 WITH REMITTANCE ADVICE

ORDER NO.	PURCHASE ORDER NO.	TERMS	CUSTOMER NO.	INVOICE DATE	INVOICE NO.	
0540497	71-1050070	2/10 N 30	0601275	07/27/03	023019J-1N	
SHIP DATE	SHIP BY	SALES ASSOCIATE NO.	SOLD BY			
11/27/03	MOLERWAY	0027	DIRECT			
STOCKING	ORDERED	SHIPPED	PRICE	UNITS	ALLOWANCE	NET

21	24	24	0 CRPN/APPLE/RAIL IN W TRAIL 4 OZ	8.50	12EA	201.00
17	22	22	0 FIESTE TRAIL MI WTRAIL 4.5 OZ	8.50	12EA	187.50
20	40	40	0 ISLAND CRUNCH WEST TRAIL 4.5 OZ	8.50	12EA	140.00
18	120	120	0 ORIGINAL WESTERN TRAIL 4.125 OZ	8.50	12EA	1,020.00
15	24	24	0 PIATACION'S NATURAL DRY/P 3 OZ	9.30	12EA	227.20
19	22	22	0 PNUT-BUTTER WESTERN TRAIL 4 OZ	8.50	12EA	187.00
12	28	28	0 RICE CRACKER & NUTS WTR 4.5 OZ	6.50	12EA	238.00
11	48	48	0 TROPICAL FRUIT & NUT 4.75 OZ	8.50	12EA	408.00
	0	0		.00		.00

CARRIER MUST CALL 48 HRS IN ADVANCE FOR  
 DELIVERY APPOINTMENT (801) 972-3833

*Attached  
 Invoice  
 Bill of Lading  
 Purchase Order  
 Proof of Delivery*

--TOTAL--      328      328      ORD WT      1794      SHIP WT      1194      INVOICE TOTAL      2,807.20

CONSIGNED TO

CORE MARK INT'L SALT LAKE CITY  
3130 SOUTH 1030 WEST

DATE SHIPPED

SALT LAKE CITY UT 84119

SOLD TO

PLENING CONVENIENCE - SALT LAKE  
P.O. BOX 26547

SALT LAKE CITY UT 84126-0647

SHIPPING INSTRUCTIONS

04/01/03

DELIVERY DATE:

The pop rly d e lbed below i pp tgo d de e pt or d (co tents no dli) of nt i p k g e u k w j m a k d c ign  
d silmed ar dic ted below which said ca i (ll word ca rier b lingunde food th o ghod thic i cta m a inga yp son c po atory i p s  
o th pr perty nd r the tract agr es to carry to its usual pi c f d lly ry at said desti eto f on its oule otherwise to d lver to e othe ca i  
I to said d n alion it i m lually agr ed a to ach nrt of f lora y of said property ove Ho y portion of said outa i destina d as i  
p ty at any time int eated in all any of said pr ne by that every orvic to sup p rto med he e mder half be b) I i f the te m a d sditio  
U rto m D mestic Sl aight Bll f Lad g f North (1) U r m f aight Clie ill fion in eff ct on the d te h r f i th i a Ho e f i wate gm e  
th appl apl mot a le of applic tion te r i th is t amoto ca le shipm i Shipm he by certifi e that he is famli with lth terr d pdt  
the l ab i fered i g i d i g u s to b k th f North the d said f i nor la f i wate h gov thei p n i f i th sh d n  
te m and dli a h eby gr d to by th App and ac pt d to him f a d h i g s

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICAT L IL  
FROM



POWERS CANDY & NUT CO  
AT 6061 N FREYA SPOKANE WA 99217

SPECIAL INSTRUCTIONS

Subject to Section 7 of cond l ons of ap  
of lading if this shipment is to be deliv  
consignee without recourse on the con  
signor shall sign the following statement  
The consi shall not make delivery o  
me I without payment of freight and all o  
charges  
POWERS CANDY & NU

(Signature of Consignor)

If charges are to be prepaid write or stem  
"to be Prepaid"

PURCHASE ORDER #

71-1050870

PREF

ORDER NUMBER

0540497

ORDER DATE	REQUEST SHIP DATE	SHIP VIA	CUSTOMER NUMBER	SOLD BY	
03/19/03	03/27/03	MOLERWAY	0801275	0027	DIRECT

LINE NO.	ORDERED	SHIPPING ADJUSTMENTS	ITEM NUMBER	DESCRIPTION	UNIT	CASE WT.	GROSS W
1	48		1411	TROPICAL FRUIT & NUT 4.75 OZ	12EA	6	22
2	28		1412	RICE CRACKER & NUTS WTR 4.5 OZ	12EA	4	12
3	24		1415	PISTACHIOS NATURAL DRY/R 3 OZ	12EA	3	7
4	22		1417	FIESTA TRAIL MIX WTRAIL 4.5 OZ	12EA	4	9
5	120		1418	ORIGINAL WESTERN TRAIL 4.125 OZ	12EA	4	510
6	22		1419	PNUT-BUTTER WESTRN TRAIL 4 OZ	12EA	4	80
7	40		1420	ISLAND CRUNCH WEST TRAL 4.5 OZ	12EA	4	175
8	24		1421	CRAN/APPLE/RAISIN W TRAIL 4 OZ	12EA	4	90
9	0						

CARRIER MUST CALL 48 HRS IN ADVANCE FOR  
DELIVERY APPOINTMENT (801) 972-3833

118.92

CASE COUNT REQUIRED

328	PAGE TOTAL PACKAGES	FILLED BY DP	TOTAL PACKAGES	TOTAL GROSS WEIGHT	PAGE TOTAL GROSS WEIGHT	1394
328	TOTAL ORDERED PACKAGES	CHECKED BY JA	328	1394	TOTAL ORDERED GROSS WEIGHT	1394

DELIVERY APPOINTMENT REQUIRED, PHONE  
IF NOT DELIVERED BY  
CONTACT POWERS CANDY AT (509) 489-1955

CLASS OR RATE 60  
POWERS CANDY & NUT CO PER  
PERMANENT POST OFFICE ADDRESS OF SHIPPER PO BOX 6525 SPOKANE WA 99217 090  
CARR MOWY  
PRO # 992-598778-7 215-225 DATE 3-27-03

Jared

**Fleming**

**FLEMING CONVENIENCE**

**PURCHASE ORDER**

REGISTER #

SHIP TO		VENDOR			ORDER DATE	509-489-1955		PAGE 1 OF 1					
SALT LAKE CITY 3130 SOUTH 1030 WEST SALT LAKE CITY UT 84119 USA		071	POWERS CANDY & NUT P O BOX 6525 SPOKANE WA 99217 DAN HIERNONYMUS		2003-03-18	2003-04-01 Tuesday		509-489-8609					
PURCHASED BY		VENDOR #	SUB #	BUYER #	DISCOUNT BRACKET		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING SLIP.						
		05832	00	711	2 000 % 10 Days		STANDING ORDER #						
CS RCVD					JOB		WEIGHT		CU VOL	CASES			
							1361			328			
QUANTITY ORDERED	PURCH UNIT	WFO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	BILL UNITS ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/E	WAREHOUSE LOCATION
24	CS	41373 01421	30627	POWERS CRAN/APL/RAISIN TRAIL MIX	12/4 Z	1	24		8.50	<del>8.93</del>	214.32	E	2-070303
22	CS	41373 01417	32672	POWERS FIESTA TRAIL MIX	12/4 5 Z	1	22			<del>8.93</del>	196.46	E	2-070502
40	CS	41373 01420	30635	POWERS ISLAND CRUNCH TRAIL MIX	12/4 5 Z	1	40			<del>8.93</del>	357.20	E	2-150505
120	CS	41373 01418	30643	POWERS ORIGINAL TRAIL MIX	12/4 13Z	1	120			<del>8.93</del>	1071.60	E	17-224103
24	CS	41373 01415	169557	POWERS PISTACHIOS	12-3 Z	1	24		9.30	<del>9.62</del>	230.88	E	2-150202
22	CS	41373 01419	30650	POWERS P NUT BTTR & JLY TRAIL MIX	12/4 Z	1	22		8.50	<del>8.93</del>	196.46	E	2-050204
28	CS	41373 01412	30668	POWERS RICE CRACK&NUT TRAIL MIX	12/4 5 Z	1	28			<del>8.93</del>	250.04	E	2-510405
48	CS	41373 01411	32698	POWERS TROPICAL FRUIT TRAIL MIX	12/4 75Z	1	48			<del>8.93</del>	428.64	E	2-450105
				***** ##ORDER SENT VIA FAX##									
328						328		00	00		2945.60		

1006# price bracket  
Received 3/19/03  
Debbie

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER. NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXPENSE OR FOR INCREASED THROUGH FREIGHT ON THE DATE OF THE ORDER.

# Fleming. FACSIMILE

FLEMING CONVENIENCE

Date ■ 3/18/03 Time ■ 9 19 23 Pages ■ 2 Including cover

To ■ DAN HIERNONYMUS Fax # ■ 509 489-8609 Phone # ■ 509 489-1955

Company ■ POWERS CANDY & NUT

Address ■ P O BOX 6525 SPOKANE WA 99217

From ■ CARLA BOYINGTON Fax # ■ 801 972-4188 Phone # ■ 801 972-3833

Re ■ Purchase Order# 71 - 1050870

Memo ■

PLEASE FAX CONFIRMATIONS TO JARED 801-972-4188  
SHIPPER IS RESPONSIBLE FOR ANY CHARGES INCURRED IN MAKING DOCK APPTS  
DOCK APPOINTMENTS MUST BE MADE 48 HOURS PRIOR TO DELIVERY  
CORE-MARK WILL NOT BE HELD RESPONSIBLE FOR FEES INCURRED FOR SORTING  
EFFECTIVE IMMEDIATELY, PLEASE INCLUDE ATTN KIM CHRISTENSEN ON ALL  
BILLING SENT TO CORE-MARK SALT LAKE CITY THANK YOU

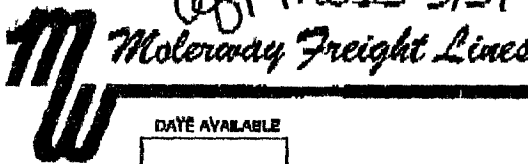


From 406 256 7684 To RENEE Page 4/4 Date 5/15/03 2 12 52 PM

CORE MARK INTL

3130 S 1030 W  
SALT LAKE CITY

UT 84119



DATE AVAILABLE

PAGE 1

POWERS CANDY & NUT CO

6061 N FREYA  
SPOKANE

WA 99207-65420540497

CENTRAL OFFICE, P O BOX 87100, BILLINGS MT 59107-7100 (406) 256-7725

SHIPPER'S NUMBER

DATE

PRO NUMBER

WA 99207-65420540497

03/27/03

992-598778-7

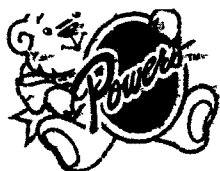
IGIN CL	PRO NUMBER	DATE	INTERCHANGE POINT	BYD CL	C.O.D	MOWY REVENUE	PAYABLE	RECEIVABLE
		00						
# PIECES	DESCRIPTION					WEIGHT	RATE	TOTAL CHARGES
2	PLTS STC 328 PKGS OF MISC CANDY PRODUCTS 6% FUEL SURCHARGE CONTRACT PROTECT FROM EXTREME TEMPERATURES DELIVERY DUE DATE: 04/01/03 PO# 711050870					1,394		
	TOTAL					1,394		
	** Thank You For Shipping MOLERWAY ** Are you satisfied with MOLERWAY'S service? _ Yes _ No							PREPAID

SAW OR Banded PALLET(S) INTACT-ON-DELIVERY BROKEN DOWN CONTAINS 320 PCS  
DATE 7/4/03

TRAILER	<u>2d27</u>		
DRIVER INITIALS	<u>IDM</u>	TIME IN	<u>830</u>
		TIME OUT	<u>932</u>
TALLY	<u>2</u>	STOP #	<u>3</u>
		DATE	<u>4-1-03</u>

RECEIVED IN GOOD CONDITION EXCEPT AS OTHERWISE NOTED  
3/27/03

DELIVERY RECEIPT  
KLS KLS GLK



**POWERS CANDY & NUT CO**  
 PO BOX 6525 - SPOKANE, WASHINGTON USA 99217-0909

**INVOICE**

PAGE **224974**

PHONE (509) 489-1955  
 TOLL FREE (800) 727-9121  
 FAX (509) 489-8609  
 e-mail powers@powerscandy.com  
 Web site powerscandy.com

SEE INVOICE NO BELOW  
 UPC MANUFACTURER  
 CODE # 41373

FLEMING CONVENIENCE SPOKANE  
 PO BOX 11838  
 SPOKANE WA 99211 1838

CURE-MARK INTERNATIONAL INC  
 3800 N. SULLIVAN RD #35A  
 SPOKANE WA 99216

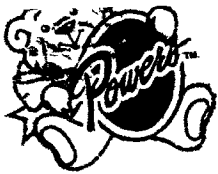
DETACH AND RETURN  
 WITH REMITTANCE ADVICE

ORDER NO	PURCHASE ORDER NO	TERMS	CUSTOMER NO	INVOICE DATE	INVOICE NO			
0540382	53-0848750	2 10 N 10 *	0009001	07/20/03	0250065-1			
SHIP DATE	SHIP TO	SALES ASSOCIATE NO	SOLD BY					
07/20/03	SPOKANE TRANSF	0015	POWERS		07/24/03			
STOCKING	ORDERED	SHIPPED	PLEASE REORDER	DESCRIPTION	PRICE	UNITS	ALLOWANCE	NET

1419	32	32		0 PNUT-BUTTER WELFRN TRAIL 4 OZ	8.41	12EA		269.12
06006	88	88		0 PUMPKIN SEEDS-PEPITAG PP 6OZ	6.29	5 EA		553.52
07535	44	44		1 RICE CRACKERS & NUTS PP 3 OZ	7.15	6 EA		314.00
1412	48	48		0 RICE CRACKER & NUTS WTR 4 5 OZ	3.41	12EA		409.44
01004	44	44		3 PEANUTS 3 5 PRICE 10 OZ	6.29	6 EA		276.54
01044	22	22		1 SALT WATER TAFFY PRICED 7 OZ	6.29	6 EA		108.24
00510	36	36		3 SUNFLOWER KERNEL PRICE 12 OZ	6.29	6 EA		415.44
01042	22	22		1 TROPICAL FRUIT PREPARED 8 OZ	6.29	5 EA		138.35
00538	66	66		0 TROPICAL FRUIT & NUTS PP 10 OZ	7.15	6 EA		471.00
1411	12	32		0 TROPICAL FRUIT & NUT 4.75 OZ	8.41	12EA		264.12
1400	22	22		1 CAJONET WHOLE 120 COUNT 3 OZ	9.58	12EA		212.96

*Attached is  
 Invoice  
 Bill of Lading  
 Purchase Order  
 Proof of Delivery*

--TOTAL-- 2 51 225 021 0908 418 418 464 INVOICE TOTAL 16 140.5



**POWERS CANDY & NUT CO**  
 PO BOX 6525 • SPOKANE, WASHINGTON USA 99217-0909

**INVOICE**

PAGE **224973**  
 SEE INVOICE NO. BELOW  
 UPC MANUFACTURER  
 CODE # 41373

PHONE (509) 489-1955  
 TOLL FREE (800) 727-9121  
 FAX (509) 489-8609  
 e-mail powers@powerscandy.com  
 Web site powerscandy.com



MEMING CONVENIENCE - SPOKANE  
 PO BOX 11838  
 SPOKANE WA 99211-1838



CORE-MARK INTERNATIONAL INC  
 5208 N SULLIVAN RD #25A  
 SPOKANE WA 99216

DETACH AND RETURN  
 WITH REMITTANCE ADVICE

ORDER NO	PURCHASE ORDER NO	TERMS	CUSTOMER NO	INVOICE DATE	INVOICE NO			
0540382	53-0848750	2/10 N 30	0509002	03/20/03	0730055-1*			
SHIP DATE	SHIP BY	SALES ASSOCIATE NO	SOLD BY					
03/20/03	SPOKANE TRANSF	0015	POWERS					
STOCK NO	ORDERED	SHIPPED	PLEASE REORDER	DESCRIPTION	PRICE	UNITS	ALLOWANCE	NET

01540	110	110		0 ADOBE HEAT (PREPARED) 9 OZ	7.15	6 EA		786.50
1422	22	22		0 ADOBE HEAT WESTERN TRAIL 4 OZ	8.41	12EA		205.02
01617	22	22		0 APRICOTS (PREPARED) 7 OZ	5.39	6 EA		130.38
01613	44	44		0 BANANA CHIPS (PREPARED) 8 OZ	6.29	6 EA		275.00
01602	44	44		0 BUTTER TOFFEE NUTS PREP 9 OZ	6.29	6 EA		276.76
01626	110	110		0 CANNON BEAR PREPARED 12 OZ	6.79	6 EA		391.00
1421	32	32		0 CRAN/APPLE RAISIN W TRAIL 4 OZ	5.41	12EA		269.12
01543	110	110		0 CRAN/APPLE RAISIN PREPARED 9 OZ	7.15	6 EA		786.50
01507	132	132		0 FIESTA MIX (PREPARED) 9 OZ	7.15	6 EA		942.80
1417	36	36		0 FIESTA TRAIL MIX W TRAIL 4.5 OZ	8.41	12EA		807.36
01634	44	44		0 GUMMI PEACH RINGS PREPARED 8 OZ	5.29	6 EA		276.76
01630	110	110		0 GUMMI WORMS (PREPARED) 9 OZ	6.29	6 EA		391.00
01605	44	44		0 PEANUTS HOT SPICY PREPARED 10 OZ	5.29	6 EA		276.76
01638	110	110		0 ISLAND CRUNCH (PREPARED) 9 OZ	7.15	6 EA		786.50
1420	48	48		0 ISLAND CRUNCH WEST TRAIL 4.5 OZ	8.41	12EA		403.68
01640	22	22		0 JOLLY RANCHER (PREPARED) 7 OZ	5.29	6 EA		130.38
01646	36	36		0 LICORICE MIX (PREPARED) 9 OZ	5.29	6 EA		415.14
068	15	15		0 LONDON LICORICE 7 OZ	10.39	12EA		155.85
01614	44	44		0 MIXED NUT 50% NUT FF 5 OZ	5.29	6 EA		276.76
01648	14	14		0 ORANGE SLICES PREPARED 14 OZ	5.29	6 EA		276.76
01528	264	264		0 ORIGINAL WALK (PREPARED) 9 OZ	7.15	6 EA		1887.00
418	144	144		0 ORIGINAL WESTERN TRAIL 125OZ	7.41	12EA		1067.04
1415	44	44		0 TASTY TREATS (PREPARED) 9 OZ	7.23	12EA		600.12
01635	44	44		0 PEANUT BUTTER PREPARED 9 OZ	7.15	6 EA		716.50

--TOTAL--

OPD W

OPD W

SEE NEXT PAGE



CONSIGNED TO **CORE-MARK INTERNATIONAL INC**  
**3808 N. SULLIVAN RD #35A**

DATE SHIPPED **SPOKANE WA 99216**

SOLD TO **FLEMING CONVENIENCE - SPOKANE**  
**PO BOX 11838**

**SPOKANE WA 99211-1838**

SHIPPING INSTRUCTIONS

**03/24/03**

DELIVERY DATE:

ORDER DATE <b>03/10/03</b>	REQUEST SHIP DATE <b>03/20/03</b>	SHIP VIA <b>SPOKANE TRANSF</b>	CUSTOMER NUMBER <b>0509002</b>	SOLD BY <b>0015 POWERS</b>	PURCHASE ORDER # <b>53-0848750</b>	ORDER NUMBER <b>0540382</b>
-------------------------------	--------------------------------------	-----------------------------------	-----------------------------------	-------------------------------	---------------------------------------	--------------------------------

MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY  
**FROM**



**POWERS CANDY & NUT CO**  
**AT 6061 N FREYA SPOKANE WA 99217**

SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of application of lading if the shipment is to be delivered consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of the ment without payment of freight and all other charges  
**POWERS CANDY & NUT CO**

(Signature of Consignor)  
 If the goods are to be prepaid with or stamp  
 To be prepaid

**PREPAID**

LINE NO.	ORDERED	SHIPPING ADJUSTMENTS	ITEM NUMBER	DESCRIPTION	UNIT	CASE WT.	GROSS WT.
1	22		1400	CASHEWS WHOLE 320 COUNT 3 OZ	12EA	3	72
2	32		1411	TROPICAL FRUIT & NUT 4.75 OZ	12EA	5	152
3	48		1412	RICE CRACKER & NUTS WTR 4.5 OZ	12EA	4	210
4	44		1415	PISTACHIOS NATURAL DRY/R 3 OZ	12EA	3	143
5	96		1417	FIESTA TRAIL MIX WTRAIL 4.5 OZ	12EA	4	420
6	144		1418	ORIGINAL WESTERN TRAIL 4.125OZ	12EA	4	612
7	32		1419	PNUT-BUTTER WESTRN TRAIL 4 OZ	12EA	4	128
8	48		1420	ISLAND CRUNCH WEST TRAL 4.5 OZ	12EA	4	210
9	32		1421	CRAN/APPLE/RAISIN W TRAIL 4 OZ	12EA	4	128
10	22		1422	ADOBE HEAT WESTERN TRAIL 4 OZ	12EA	4	88
11	264		61528	ORIGINAL WTRL (PREPRICED) 9 OZ	6 EA	4	1162
12	66		61530	TROPICAL FRUIT & NUTS PP 10 OZ	6 EA	5	314
13	44		61533	RICE CRACKERS & NUTS PP 9 OZ	6 EA	4	194
14	44		61535	PNUT-BUTTER PREPRICED 9 OZ	6 EA	4	194
15	132		61537	FIESTA MIX (PREPRICED) 9 OZ	6 EA	4	581
16	110		61538	ISLAND CRUNCH (PREPRICED) 9 OZ	6 EA	4	484

**CASE COUNT REQUIRED**

1180	PAGE TOTAL PACKAGES	FILLED BY	TOTAL PACKAGES	TOTAL GROSS WEIGHT	PAGE TOTAL GROSS WEIGHT	5091
	TOTAL ORDERED PACKAGES	CHECKED BY			TOTAL ORDERED GROSS WEIGHT	
DELIVERY APPOINTMENT REQUIRED PHONE _____			CLASS OR RATE 60			
IF NOT DELIVERED BY _____			POWERS CANDY & NUT CO PER _____			
CONTACT POWERS CANDY AT (509) 489-1955			PERMANENT POST OFFICE ADDRESS OF SHIPPER PO BOX 6525 • SPOKANE WA 99217 0909			
			CARRIER PER _____			

PAGE 1

ORIGINAL COPY

PALLETS

DATE

UNDESIGNED TO

CORE-MARK INTERNATIONAL INC  
3808 N. SULLIVAN RD #35A

SPOKANE WA 99216

DATE SHIPPED

The proper tydes hbed below l ppa tg odod e opta nted (c l t and co dit ic l i pa kg k w m k d ig ed d stined i di i d below whi h said on ri (the wo dca le hat g nd stoned th o ghout h ac i l i amo l i ga y p s no cepto allon i po i th p rope ly unde th o tro 0 agre to c ryl lta sual plac of deli ry lta id deat lion k it ut oth rwaict deli eto a oth ca r t ni oote to said d situation, it i mutually ag eed nsto ach ca le of il or any of said p ope rty ove all or any portio of said rou t desti allon a d ast p rly at a y tim i t rsted in all or ny i aid p rope ly that ev ry servico to b p r m d the unde shall be subd ct to all the t ma s d Co dition i i U i f m d m stl St eight BR of Lad i g s t rth (1) Uniform F eight Cl asitc lio in it c t onth d le h e r o f i f h e r i f o a l l w a t shi p m L o (2) i f appl i b m to a l e r c l in all o t (1) i f i n l i a l i m o l e s h i p m e n t S h i p p h b y c r i t t e t h t e s a n d w i t h a t t h e m a s d o d i l l o t h a i d b i t o f l a d i g i n l u d i n g t h e o t h b a c k t h e r o f c t f o r t h t h t e s i f f a l l o n l e h w h i h g t h t p i o o t h i p m e n t d i t h t a d o o d i t i o n a l e b y g r e e d t o b y t h e s h i p a d p r e d i h i m a f d h i s i g n s

MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY  
FROM

**Powers**

POWERS CANDY & NUT CO  
AT 6061 N FREYA SPOKANE WA 99217

SOLD TO

FLEMING CONVENIENCE - SPOKANE  
PO BOX 11838

SPOKANE WA 99211-1838

SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applic of lading if this shipment is to be delivered consigned without recourse on the consign consignor shall sign the following statement The carrier shall not make delivery of th ment without payment of freight and all other charges  
POWERS CANDY & NUT C

(Signature of Consignor)

If the ge are to be p epaid write or stamp ho To be P epaid

PURCHASE ORDER #  
53-0848750

PREPA

ORDER NUMBER  
0540382


SHIPPING INSTRUCTIONS

03/24/03

DELIVERY DATE:

ORDER DATE 03/10/03	REQUEST SHIP DATE 03/20/03	SHIP VIA SPOKANE TRANSF	CUSTOMER NUMBER 0509002	SOLD BY POWERS	0015
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LINE NO.	ORDERED	SHIPPING ADJUSTMENTS	ITEM NUMBER	DESCRIPTION	UNIT	CASE WT.	GROSS WT.
1	22		61644	SALT WATER TAFFY PPRICED 7 OZ	6 EA	4	80
2	66		61646	LICORICE MIX (PREPRICED) 9 OZ	6 EA	4	289
3	44		61648	ORANGE SLICES PREPRICED 14 OZ	6 EA	6	275
<b>CASE COUNT REQUIRED</b>							644

  
SPO 576300 8  
SPOKANE TRANSFER & STORAGE COMPANY  
We Go THE EXTRA MILE!  
1-800 544-2616

112.35

132	PAGE TOTAL PACKAGES	FILLED BY DP	TOTAL PACKAGES	TOTAL GROSS WEIGHT	PAGE TOTAL GROSS WEIGHT	644
2251	TOTAL ORDERED PACKAGES	CHECKED BY	2251	9898	TOTAL ORDERED GROSS WEIGHT	9898

DELIVERY APPOINTMENT REQUIRED PHONE \_\_\_\_\_  
NOT DELIVERED BY \_\_\_\_\_  
CONTACT POWERS CANDY AT (509) 489-1955

CLASS OR RATE 60  
POWERS CANDY & NUT CO PER  
PERMANENT POST OFFICE ADDRESS OF SHIPPER PO BOX 6525 • SPOKANE WA 99217 0909  
CARRIER PER *DabReinbold* 3-20-03 *9898* DATE 3-20-03

AGE • 3 ORIGINAL COPY PALLETS: 9 Pcs.

# Fleming

## FLEMING CONVENIENCE

### PURCHASE ORDER

REGISTER #

SHIP TO SPOKANE #2 3808 N SULLIVAN RD #35A SPOKANE WA 99216 USA		VENDOR 053 POWERS CANDY & NUT CO DAN HIERONYMUS SPOKANE WA 99217 ORDER DESK		ORDER DATE 2003-03-10	509-489-1955	PAGE 1 OF 3
PURCHASED BY		VENDOR # 05832	SUB # 00	BUYER # 532	ARRIVAL DATE 2003-03-24 Monday	509-489-8609
CS RCVD		DISCOUNT BRACKET 2.000% 10 Days		PURCHASE ORDER # 53-0848750		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES. BILL OF LADING, SHIPPING CONTAINERS AND PACKING LIST.
QUANTITY ORDERED		DISCOUNT		STANDING ORDER #		WEIGHT 9862
PURCHASER UNIT		CASE		OTHER ALLOWANCES		CU VOL 2251

QUANTITY ORDERED	PURCHASER UNIT	WFO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE	SELL ENTER ORDER#	QTY INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	4/8	WAREHOUSE LOCATION
110	CS	41373 01589	338061	POWERS ADOBE HEAT PP\$1 99		1	110			7 15	786 50		35-171703
22	CS	41373 01422	344218	POWERS ADOBE HEAT TRAIL MIX	6/9 Z	1	22						
22	CS	41373 01615	338145	POWERS APRICOTS PP\$1 99	12/4 Z	1	22		8.41	<del>8.50</del>	187 00		35-180804
44	CS	41373 01613	338137	POWERS BANANA CHIPS PP\$1 99	6/7 Z	1	44			6 29	138 38		35-170703
44	CS	41373 01602	338079	POWERS BTTR TOFFE PNUTS PP\$1 99	6/8 Z	1	44			6 29	276 76		35-180703
110	CS	41373 01626	338152	POWERS CINN BEARS PP\$1 99	6/9 Z	1	110			6 29	276 76		35-171504
32	CS	41373 01421	30627	POWERS CRAN/APL/RAISIN TRAIL MIX	6/12 Z	1	32		8.41	<del>8.50</del>	691 90		35-171701
110	CS	41373 01543	338012	POWERS CRAN/APPLE/RAISIN PP\$1 99	12/4 Z	1	110			<del>8.50</del>	272 00		35-172004
132	CS	41373 01537	338053	POWERS FIESTA MIX PP\$1 99	6/9 Z	1	132			7 15	786 50		35-172504
96	CS	41373 01417	32672	POWERS FIESTA TRAIL MIX	6/9 Z	1	96		8.41	<del>8.50</del>	943 80		35-171702
44	CS	41373 01634	338160	POWERS GUMMI PEACH RINGS PP\$1 99	12/4 5 Z	1	44			<del>8.50</del>	816 00		35-181603
110	CS	41373 01630	338178	POWERS GUMMI WORMS PP\$1 99	6/8 Z	1	110			6 29	276 76		35-170904
44	CS	41373 01605	338111	POWERS HOT & SPICY PNUTS PP\$1 99	6/9 Z	1	44			6 29	691 90		35-171301
110	CS	41373 01538	338020	POWERS ISLAND CRUNCH PP\$1 99	6/10 Z	1	110			6 29	276 76		35-171104
48	CS	41373 01420	30635	POWERS ISLAND CRUNCH TRAIL MIX	6/9 Z	1	48			7 15	786 50		35-172801
22	CS	41373 01640	338194	POWERS JOLLY RANCHERS PP\$1 99	12/4 5 Z	1	22		8.41	<del>8.50</del>	408 00		35-172104
					6/7 Z	1				6 29	138 38		35-171204

\*\*\*\*\*  
##ORDER SENT VIA FAX##

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXCESS OR LATE DELIVERED THROUGH ERRORS ON THE PART OF THE SELLER.

REGISTER #

**Fleming**

**FLEMING CONVENIENCE**

**PURCHASE ORDER**

10 Fax 15094898609

SHIP TO SPOKANE #2 3808 N SULLIVAN RD #35A SPOKANE WA 99216 USA		VENDOR 053 POWERS CANDY & NUT CO DAN HIERONYMUS SPOKANE WA 99217 ORDER DESK		ORDER DATE 2003-03-10	509-489-1955	PAGE 2 of 3
PURCHASED BY		VENDOR # 05832	SUB # 00	BUYER # 532	ARRIVAL DATE 2003-03-24 Monday	509-489-8609
CS RCVD		DISCOUNT BRACKET 2 000 % 10 Days			PURCHASE ORDER # 53-0848750	
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES. BILL OF LADING, SHIPPING CONTAINERS AND PACKING SLIP.		STANDING ORDER #				

QUANTITY ORDERED	PURCH UNIT	WFO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNIT ORDERED	ONE INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/E	SHIP LOCATION
66	CS	41373 01646	338202	POWERS LICORICE MIX PP\$1.99	6/9 Z	1	66			6 29	415 14		35-170403
15	CS	41373 00565	292896	POWERS LONDON LICORICE	12/7Z	1	15		10.59	<del>10 80</del>	162 00		38-150806
44	CS	41373 01614	338129	POWERS MIXED NUTS/PNUTS PP\$1.99	6/6 5 Z	1	44			6 29	276 76		35-170903
44	CS	41373 01648	338210	POWERS ORANGE SLICES PP\$1.99	6/14 Z	1	44			6 29	276 76		35-181204
264	CS	41373 01528	337980	POWERS ORIG TRAIL MIX PP\$1.99	6/9 Z	1	264			7 15	1887 60		35-172702
144	CS	41373 01418	30643	POWERS ORIGINAL TRAIL MIX	12/4 13Z	1	144		8 41	<del>8 50</del>	1224 00		35-171101
44	CS	41373 01415	169557	POWERS PISTACHIOS	12-3 Z	1	44		9 23	<del>9 30</del>	409 20		35-172303
44	CS	41373 01535	338046	POWERS P Nut BTTR & JLY PP\$1.99	6/9 Z	1	44			7 15	314 60		35-171903
32	CS	41373 01419	30650	POWERS P Nut BTTR & JLY TRAIL MIX	12/4 Z	1	32		8 41	<del>8 50</del>	272 00		35-172503
88	CS	41373 01606	338095	POWERS PUMPKIN SEEDS PP\$1.99	6/6 Z	1	88			6 29	553 52		35-171404
44	CS	41373 01533	338038	POWERS RICE CRACKR&NUT PP\$1.99	6/9 Z	1	44			7 15	314 60		35-171901
48	CS	41373 01412	30668	POWERS RICE CRACKR&NUT TRAIL MIX	12/4 5 Z	1	48		8 41	<del>8 50</del>	408 00		35-172704
44	CS	41373 01604	338087	POWERS ROASTED P NUTS PP\$1.99	6/10 Z	1	44			6 29	276 76		35-171503
22	CS	41373 01644	338228	POWERS SALT WATER TAFFY PP\$1.99	6/7 Z	1	22			6 29	138 38		35-170804
66	CS	41373 01610	338103	POWERS SUNFLWR KERNELS PP\$1.99	6/12 Z	1	66			6 29	415 14		35-171804
22	CS	41373 01642	338236	POWERS TOOTSIE TREATS PP\$1.99	6/8 Z	1	22			6 29	138 38		35-171403
66	CS	41373 01530	338004	POWERS TROP FRUIT & NUT PP\$1.99	6/10 Z	1	66			7 15	471 90		35-172103

From (oro Mank Information), Inc

Date 03/10/03 12:09PM Page 3 of 4

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXCESSIVE FREIGHT INCURRED THROUGH FORCE OF THE MARKET.



# Fleming

## FLEMING CONVENIENCE

### PURCHASE ORDER

REGISTER #

SHIP TO		VENDOR		ORDER DATE	2003-03-10	509-489-1955	PAGE 3 OF 3					
SPOKANE #2 3808 N SULLIVAN RD #35A SPOKANE WA 99216 USA		053 POWERS CANDY & NUT CO DAN HIERONYMUS SPOKANE WA 99217 ORDER DESK		ARRIVAL DATE	2003-03-24 Monday	509-489-8609	PURCHASE ORDER # 53-0848750					
PURCHASED BY		VENDOR #	SUB #	BUYER #	FOB		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING SLIPS.					
		05832	00	532			STANDING ORDER #					
CS RCVD		WEIGHT		CS VOL		CASES						
		9862				2251						
QUANTITY ORD INCD	PURCH UNIT	WG CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL PRICE ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCE	UNIT COST	EXTENDED COST	WHS LOCATION
32	CS	41373 01411	32698	POWERS TROPICAL FRUIT TRAIL MIX	12/4 75Z	1	32		8.41	8.50	272.00	35-182603
22	CS	41373 01400	292870	POWERS WHOLE CASHEWS	12/3 Z	1	22		9.68	10.61	233.42	39-154310
-----							2251	00	00		16214.06	

*Received 3/10/03  
Debbie*

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER  
 NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY EXCESS OF TIME EXPENSES INCURRED ON THE PART OF THE BUYER.

# Fleming. FACSIMILE

FLEMING CONVENIENCE

Date ■: 3/10/03 Time ■: 11 57 39 Pages ■: 4 Including cover

To ■: ORDER DESK Fax # ■: 509 489-8609 Phone # ■: 509 489-1955

Company ■: POWERS CANDY & NUT CO

Address ■: DAN HIERONYMUS 6061 N FREYA SPOKANE WA 99217

From ■: DAVE BOYER Fax # ■: 509 535-6204 Phone # ■: 509 535-9768

Re ■: Purchase Order# 53 - 0848750

Memo ■:

PLEASE FAX CONFIRMATION INCLUDING ANY PRICING AND ALLOWANCE  
DISCREPANCIES TO (240) 384-8992  
ORDER MUST ARRIVE ON OR BEFORE ARRIVAL DATE ON PURCHASE ORDER  
ANY LATE ORDERS ARE SUBJECT TO \$250 00 LATE CHARGE  
PRODUCT MUST ARRIVE ON PALLETS  
FREE GOODS WILL BE DISCOUNTED AT REGULAR TERMS  
CARRIER MUST MAKE AN APPOINTMENT AT LEAST 48 HOURS IN ADVANCE  
MISSED APPOINTMENTS ARE SUBJECT TO \$250 00 FEE

DELIVERY RECEIPT DOT REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN 15 DAYS



**SPOKANE TRANSFER & STORAGE CO.** SPOK

PO BOX 3181 • SPOKANE, WA 99220-3181  
(509) 535-7636

ICC 71718

DR DATE 03/20/03

FREIGHT BILL NO SPO 576300

PAGE 1 OF 1

*Duggie's*  
CORE MARK INT'L INC  
3808 N SULLIVAN RD #35A

SPOKANE WA 99216

POWECA  
POWERS CANDY & NUT CO  
PO BOX 6525

POWCAN  
POWERS CANDY & NUT  
6061 N FREYA

SPOKANE WA 99217-0909

SPOKANE WA 99217

SHIPPER'S NO 0540382	PURCHASE ORDER NO 00-000000	DEST TERM LO	BI KM	TH 1	EXCP	PLACARD	PREPAID
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ADVANCE	SPOK	BEYOND
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PIECES	NM	DESCRIPTION	KEY WORD	WEIGHT (LBS)	RATE	AMOUNT
2,251		PKGS MISC CANDY ON 9 PLTS	CL 50	9.898		
		RATED AS	AS WGT	10.000		
2,251		TEMPORARY FUEL SURCHARGE	S-08			
		TOTALS	PPD	9.898		
		<i>122 Received # 61537</i>				
		<i>SOULD BE 90Z. - SHIPPED 4,50Z.</i>				
<i>THANK YOU FOR STAYING WITH SPOKANE TRANSFER &amp; STORAGE CO.</i>						
<i>(2179) 1-24-02 Howlett</i>						

SHIPPER	LOCATION	ON UNIT	NO. PCS	DELIVERY DRIVER	DATE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	DATE	NO. PCS
	2		No 7606	<i>Bill J. [Signature]</i>	2-24-02		11 51AM 2003	3

DELIVERY RECEIPT REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN 15 DAYS



**SPOKANE TRANSFER & STORAGE CO.** SPOK

PO BOX 3181 • SPOKANE, WA 99220-3181  
(509) 535-7636

ICC 71718

DR DATE 03/25/03

FREIGHT BILL NO SPO 576300A

PAGE 1 OF 1

CONSIGNEE

POWCAN  
POWERS CANDY & NUT  
6061 N FREYA

SPOKANE

WA 99217

BILL TO

POWCA  
POWERS CANDY & NUT CO  
PO BOX 6525

SHIPPER

CORMAR  
CORE MARK DISTRIBUTOR  
1015 N DYER RD

SPOKANE WA 99217-0909

SPOKANE

WA 99211

SHIPPER'S NO 0540382	PURCHASE ORDER NO 53-0848750	DEST TERM LO	BI MS	TH 1	EXCP	PLACARD	COLLECT
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ADVANCE	SPOK	BEYOND	25.10
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PIECES	HM	DESCRIPTION	KEY WORD	WEIGHT (LBS)	RATE	AMOUNT
132		PKGS "REFUSED" MISC CANDY ...RETURN TO POWERS CANDY PER DEBBIE...	CL 50	581	4.00	23.24
132		TEMPORARY FUEL SURCHARGE TOTAL FRT CHGS PAY THIS AMT	S-08 COL	581		1.86 25.10

THANK YOU FOR SHIPPING SPOKANE TRANSFER & STORAGE CO.

STRIPPER	LOCATION	ON UNIT	NO PCE	DELIVERY DRIVER K Collins	DATE 3/25/03	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	DATE 3/25/03	NO P
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MAY 15 2003 11 51 AM SPOKANE TRANSFER & STORAGE CO.