

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



S131618

In re
Fleming Companies, Inc

Case Number
03-10945

Scheduled Claim Ref # 2-F2-19244
YOUR CLAIM IS SCHEDULED AS

\$128 472 53 UNSECURED

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

☐ 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

Name of Creditor and Address

0354429380602

BAUMER FOODS INC
PO BOX 54692
NEW ORLEANS LA 70154

Creditor Telephone Number **(504) 487-5762**

And changed

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 TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces or ☐ amends if this claim

a previously filed claim dated _____

1 BASIS FOR CLAIM

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

Your social security number _____

Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ **136,822.32** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **136,822.32** (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

FILED

AUG 11 2003

BMC

Fleming Companies Claim



03925

DATE SIGNED

8/6/03

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

Forrester del V.P.F. Finance

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

Cust Num	Cust Name	Invoice Num	Date	Amount
000382	Fleming Northeast Division	61331	3/8/03	3,913 92
000382	Fleming Northeast Division	61332	3/8/03	2,598 24
000382	Fleming Northeast Division	62103	3/31/03	5,163 24
000382	Fleming Northeast Division	62104	3/31/03	2,270 52
000382	Total			13,945 92
000639	Fleming Companies, Inc	61949	3/27/03	780 00
000639	Total			780 00
000719	Fleming Garland	60958	2/27/03	116 64
000719	Fleming Garland	61950	3/27/03	1,688 40
000719	Fleming Garland	63182		187 20
000719	Total			1,992 24
000943	Fleming Tulsa	61590	3/15/03	4,132 86
000943	Fleming Tulsa	61616	3/18/03	647 52
000943	Total			4,780 38
13082	Fleming Foods	61970	3/27/03	190 08
13082	Total			190 08
13223	Fleming Companies	61971	3/27/03	617 38
13223	Fleming Companies	61972	3/27/03	638 80
13223	Fleming Companies	62144	3/31/03	689 96
13223	Fleming Companies	62145	3/31/03	638 80
13223	Total			2,584 94
13294	Fleming Companies	61974	3/27/03	2,622 60
13294	Fleming Companies	61975	3/27/03	1,072 16
13294	Fleming Companies	61976	3/27/03	422 40
13294	Fleming Companies	61977	3/27/03	1,271 52
13294	Total			5,388 68
13491	Fleming Companies	61307	3/7/03	1,416 24
13491	Fleming Companies	61929	3/26/03	570 24
13491	Fleming Companies	61930	3/26/03	2,136 00
13491	Fleming Companies	62048	3/28/03	1,658 64
13491	Total			5,781 12
14123	Fleming Companies	61597	3/15/03	4,627 20
14123	Fleming Companies	61598	3/15/03	529 92
14123	Fleming Companies	62050	3/28/03	3,375 18
14123	Fleming Companies	62051	3/28/03	2,224 80
14123		62898		795 00
14123	Total			11,552 10
14124	Fleming Companies	61665	3/18/03	10,401 76
14124	Fleming Companies	61666	3/18/03	358 20
14124	Fleming Companies	61869	3/25/03	1,009 94
14124	Fleming Companies	61870	3/25/03	3,742 04
14124	Total			15,511 94
14177	CTP Nashville Division	61979	3/27/03	5,176 84
14177	CTP Nashville Division	61980	3/27/03	273 78
14177	CTP Nashville Division	61981	3/27/03	2,077 90
14177	CTP Nashville Division	61982	3/27/03	742 38
14177	CTP Nashville Division	62148	3/31/03	4,490 86
14177	CTP Nashville Division	62149	3/31/03	1,679 49
14177	Total			14,441 25
14396	Fleming Companies	61545	3/14/03	763 60

14396 Fleming Companies	61546	3/14/03	2,033 37
14396 Fleming Companies	61984	3/27/03	636 00
14396 Fleming Companies	61985	3/27/03	206 77
14396 Total			3,639 74
14551 Fleming Companies	61547	3/14/03	1,621 44
14551 Fleming Companies	61986	3/27/03	811 44
14551 Total			2,432 88
15603 Fleming Waukesha	36439	3/29/01	198 26
15603 Fleming Waukesha	61708	3/19/03	1,337 83
15603 Total			1,536 09
30969 Fleming Companies, Inc	61555	3/14/03	1,540 08
30969 Fleming Companies, Inc	61993	3/27/03	2,815 20
30969 Total			4,355 28
31000 Fleming Massillon	61797	3/22/03	5,813 04
31000 Total			5,813 04
31096 Fleming Co	61408	3/11/03	1,412 64
31096 Fleming Co	61409	3/11/03	4,131 44
31096 Fleming Co	61556	3/14/03	422 40
31096 Fleming Co	61557	3/14/03	505 44
31096 Fleming Co	61558	3/14/03	5,321 04
31096 Fleming Co	61711	3/19/03	5,280 00
31096 Fleming Co	61937	3/26/03	662 40
31096 Fleming Co	61938	3/26/03	6,030 00
31096 Fleming Co	R01803	4/30/03	(211 20)
31096 Fleming Co	61994	3/27/03	844 80
31096 Total			24,398 96
56473 Fleming Companies, Inc	61491	3/13/03	2,530 85
56473 Fleming Companies, Inc	61492	3/13/03	961 20
56473 Fleming Companies, Inc	62164	3/31/03	3,358 16
56473 Fleming Companies, Inc	62165	3/31/03	1,583 26
56473 Total			8,433 47
67585 Fleming Foods-Scrivner	61459	3/12/03	2,394 48
67585 Fleming Foods-Scrivner	61460	3/12/03	1,195 74
67585 Fleming Foods-Scrivner	61887	3/25/03	1,713 84
67585 Fleming Foods-Scrivner	61941	3/26/03	606 00
67585 Fleming Foods-Scrivner	62167	3/31/03	965 76
67585 Fleming Foods-Scrivner	25568200	10/25/02	(336 57)
67585 Fleming Foods-Scrivner	62207	4/2/03	965 76
67585 Total			7,505 01
99453 Scrivner Group	61946	3/26/03	1,759 20
99453 Total			1,759 20
Grand Total			136,822 32



BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE NEW ORLEANS, LA 70119-6797
504-482 5761

SOLD TO FLEMING COMPANIES
CTP/MIAMI
P O BOX 24820
OKLAHOMA CITY, OK 73124

SHIP TO FLEMING COMPANIES
3555 N. W. 77TH AVE
MIAMI, FL 33152

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14123	3/28/2003	062051
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
000238	3/27/2003	059114

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO.
100129 DAYMON & ASSOCIATES	PRIVATE LABEL	EJGP-0000007527
TERMS	FOB	SHIPPED VIA
2.00% 10 NET 30	00	CHR B/L#0303-3270
WAREHOUSE REL	CUSTOMER ORDER NO.	
2CHEP	069896-MM	

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
60	560	HOT SAUCE BEST YET 24/6 OZ	42187-40696	6.36	381.60
69	573	SOY SAUCE BEST YET 12/10 OZ	42187-40497	7.91	546.48
69	574	WONC SAUCE BEST YET 12/10 OZ	42187-40496	7.62	527.98
54	575	STEAK SAUCE BEST YET 12/10 OZ	42187-40477	14.20	766.80

252	TOTAL UNITS SHIP	CSR---JGP	REMIT TO: BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT	2724.80
TOTAL WEIGHT	4244.1			CASH DISCOUNT IF EARNED	44.50
				AMOUNT DUE IF PAID BY	4/7/2003 2180.30

242831

BAUMER FOODS INC.

"Crystal"

4301 19 TULANE AVE NEW ORLEANS LA 70119-6797
504-482 5761

PAGE 1

SOLD TO
FILMINT, CO
P O BOX 24810
OKLAHOMA CITY, OK 73124

SHIP TO
FLFMIN, m SOUTHAVEN
2929 STATE LINE RD
SOUTHAVEN, MS 38671

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
31096	3/19/2003	061711
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
56471	3/18/2003	058782

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
100129 DAYMON & ASSOCIATES	PRIVATE LABEL	EJGP-0000007302
TERMS	FOB	SHIPPED VIA
2 00% 10 NET 30	00	SAIA B/L#0303-3226
		7PLTS
		CUSTOMER ORDER NO
		885253-ME

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
880	735	HOT SAUCE RAINBOW 24/6 OZ	11205-00214	6.00	5280.00

880	TOTAL UNITS SHIP	CSR---JGP	REMIT TO	BAUMER FOODS, INC.	INVOICE TOTAL AMOUNT	5280.00
TOTAL WEIGHT	17072		P O BOX 54692	NEW ORLEANS, LA 70154 4692	CASH DISCOUNT IF EARNED	105.60
					AMOUNT DUE IF PAID BY	
					3/29/2003	5174.40

BEST BUSINESS FORMS & SUPPLIES INC (804) 733 7090

BAUMER FOODS INC.

"Crystal"

4301-19 TULANE AVE NEW ORLEANS, LA 70119 6797
504-482 5761

PAGE 1

SOLD TO FLEMING CO
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO FLEMING SOUTHAVEN
2929 STATELINE RD
SOUTHAVEN, MS 38671

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
31096	3/26/2003	061937
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
56479	3/25/2003	058993

***** DO NOT MAIL TO CUSTOMER *****

BROKER		TYPE SALE		REFERENCE NO	
700743 ACOSTA SALES - MEMPHIS		RETAIL		EJGP-0000007501	
TERMS	FOB	SHIPPED VIA	WAREHOUSE REL	CUSTOMER ORDER NO	
2.00% 10 NET 30	00	SAIA B/L #0303-3267	IPLT	014171-ME	

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
69	31	PEPPERS CRYSTAL 12/6 OZ	48400-00031	9 60	662 40

TOTAL UNITS SHIP 69	CSR---JGP	REMIT TO BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT	662.40
TOTAL WEIGHT 738 3			CASH DISCOUNT IF EARNED	13.25
			AMOUNT DUE IF PAID BY	4/5/2003 649.15

Total Amount of this Order 662 40
Total Weight of this order 738

Total Cases on this Order: 69
Customer Service Representative: JGP

BAUMER FOODS INC.

"Crystal"

4301 19 TULANE AVE NEW ORLEANS, LA 70119 6797
504-482 5761

PAGE 1

SOLD TO
FLEMING CO
P O BOX 24810
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING CO SOUTHAVEN
2729 STATELINE RD
SOUTHAVEN, MS 38671

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
31096	3/26/2003	061938
SHIP TO NO.	SHIP DATE	SHIPMENT NO
56471	3/25/2003	058994

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
100129 DAYMON & ASSOCIATES	PRIVATE LABEL	EJGP-0000007502
TERMS	FOB	SHIPPED VIA
2.00% 10 NET 30	00	SAIA B/L #0303-3267
		5PLTS
		014172-ME

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
40	559	HOT SAUCE BEST YET 12/12 OZ	42187-40701	6.04	241.60
60	573	SOY SAUCE BEST YET 12/10 OZ	42187-40477	7.30	438.00
150	574	WORLD SAUCE BEST YET 12/10 OZ	42187-40476	7.54	1131.00
172	575	STEAK SAUCE BEST YET 12/10 OZ	42187-40479	13.96	2403.12
80	935	HOT SAUCE RAINBOW 24/6 OZ	11205-00214	6.00	480.00

TOTAL UNITS SHIP	590	387---JGP	REMIT TO	BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS LA 70154-4692	INVOICE TOTAL AMOUNT	5070.00
TOTAL WEIGHT	27550				CASH DISCOUNT IF EARNED	120.60
					AMOUNT DUE IF PAID BY	4/5/2003 5309.40

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BEST BUSINESS FORMS & SUPPLIES INC (504) 733 7000

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BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE NEW ORLEANS LA 70119 6797
504-482 5761

FLEMING CO
SOLD TO P O BOX 24810
OKLAHOMA CITY, OK 73124

SHIP TO FLEMING CO SOUTHA'VEN
2009 STATE LINE RD
SOUTHA'VEN MS 38671

CUSTOMER NO	INVOICE DATE	INVOICE NUMBER
31096	3/14/2003	061558
SHIP TO NO	SHIP DATE	SHIPMENT NO
56471	3/13/2003	058643

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL		REFERENCE NO EJGP-0000007272	
TERMS 2.00% 10 NET 30		FOB 00	SHIPPED VIA SOUTH B/L#0303-3207	WAREHOUSE REL 6PLTS	CUSTOMER ORDER NO 875606-ME
QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
80	557	HOT SAUCE BEST YET 12/12 OZ	42187-40701	6.04	483.20
120	577	SOY SAUCE BEST YET 12/10 OZ	42187-40497	7.80	936.00
128	574	WOSC SAUCE BEST YET 12/10 OZ	42187-40496	7.56	1047.28
176	575	STEAK SAUCE BEST YET 12/10 OZ	42187-40475	12.56	1878.56
160	971	HOT SAUCE RAINBOW 24 & OZ	11205-00214	6.00	960.00
G34		TOTAL UNITS SHIP	CSR---JGP		REMIT TO. BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154-4692
TOTAL WEIGHT		10756	INVOICE TOTAL AMOUNT		5321.04
			CASH DISCOUNT IF EARNED		106.42
			AMOUNT DUE IF PAID BY		3/24/2003 5214.62

26799

BEST BUSINESS FORMS & SUPPLIES INC (504) 733-7090

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BAUMER FOODS INC.

"Crystal"

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4301 19 TULANE AVE NEW ORLEANS, LA 70119 6797
504-482 5761

SOLD TO FLEMING CO
P O BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO FLEMING - SOUTHAVEN
2929 STATELINE RD
SOUTHAVEN, MS 38671

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
31096	3/14/2003	061557
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
56479	3/13/2003	058644

***** DO NOT MAIL TO CUSTOMER *****

BROKER 700743 ACOSTA SALES - MEMPHIS	TYPE SALE RETAIL	REFERENCE NO EJGP-0000007271
TERMS 2.00% 10 NET 30	F.O.B. 00	SHIPPED VIA SOUTHEAST/L#0303-3207
	WAREHOUSE REL 1PLT	CUSTOMER ORDER NO 875605-ME

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
54	10	HOT SAUCE CRYSTAL 12/12 OZ	48400-00010	9 36	505 44

54	TOTAL UNITS SHIP	CSR--JGP	REMIT TO	BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT	505 44
TOTAL WEIGHT	550 4				CASH DISCOUNT EARNED	10 11
					AMOUNT DUE IF PAID BY	3/24/2003 495 33

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BEST BUSINESS FORMS & SUPPLIES INC (800) 733-7090

BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE NEW ORLEANS LA 70119-6797
504-482 5751

SOLD TO FLEMING CO
P O BOX 24810
OKLAHOMA CITY, OK 73124

SHIP TO FLEMING, SOUTHAVEN
2725 STATE LINE RD
SOUTHAVEN, MS 38671

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
31096	3/11/2003	061409
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
56471	3/10/2003	058476

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
100129 DAYMON & ASSOCIATES	PRIVATE LABEL	EJGP-0000007074
TERMS	FOB	SHIPPED VIA
2 007 10 NET 30	00	SAIA B/L#0303-3178
	WAREHOUSE REL.	CUSTOMER ORDER NO.
	SPLTS	841715-ME

QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
40	555	HOT SAUCE BEST YET 12/12 OZ	42187-40701	6.04	241.60
40	555	SO. SAUCE BEST YET 12/10 OZ	42187-40497	7.80	468.00
112	555	WFC SAUCE BEST YET 12/10 OZ	42187-40496	7.54	1043.28
112	555	STEAK SAUCE BEST YET 12/10 OZ	42187-40479	17.76	1898.56
80	975	HOT SAUCE RAINBOW 24.6 OZ	41203-00214	6.00	480.00

454	TOTAL UNITS SHIP	CSR---JGP	REMIT TO	BAUMER FOODS, INC.	INVOICE TOTAL AMOUNT	4171.44
TOTAL WEIGHT	510.2			P O BOX 54692 NEW ORLEANS, LA 70154 4692	CASH DISCOUNT IF EARNED	87.62
					AMOUNT DUE IF PAID BY	3/21/2003 4048.82

26729
BEST BUSINESS FORMS & SUPPLIES INC (504) 733 7090

BAUMER FOODS INC.

"Crystal"

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4301-19 TULANE AVE NEW ORLEANS LA 70119 6797
504-482 5761

SOLD TO FLEMING CO
P.O. BOX 54810
OKLAHOMA CITY, OK 73124

HIP TO FLEMING, SOUTHAVEN
2929 STATELINE RD
SOUTHAVEN, MS 38671

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
31096	3/11/2003	061408
SHIP TO NO	SHIP DATE	SHIPMENT NO.
56479	3/10/2003	058475

***** DO NOT MAIL TO CUSTOMER *****

BROKER 700743 ACOSTA SALES - MEMPHIS TYPE SALE RETAIL REFERENCE NO EJGP-0000007072

TERMS 2.00% 10 NET 30 F.O.B. 00 SHIPPED VIA SAIA B/L#0303-3178 WAREHOUSE REL. 2PLTS CUSTOMER ORDER NO 841714-ME

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
54	10	HOT SAUCE CRYSTAL 12/12 OZ	48400-00010	9.36	505.44
120	21	HOT SAUCE FIREY 24/6 OZ	48400-00023	7.56	907.20

174	TOTAL UNITS SHIP	CSR---JGP	REMIT TO. BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT	1412.64
TOTAL WEIGHT	1278.4			CASH DISCOUNT IF EARNED	28.25
				AMOUNT DUE IF PAID BY	3/21/2003 1384.39

BAUMER FOODS INC.

"Crystal"

4301-19 TULANE AVE NEW ORLEANS LA 70119-8797
504-482-5761

PAGE 1

SOLD TO
FLEMING - MASSILLON
4676 ERIE ST. SOUTH
P.O. BOX 207
MASSILLON OH 44648

SHIP TO
FLEMING - MASSILLON
4676 ERIE ST. SOUTH
P.O. BOX 207
MASSILLON, OH 44648

CUSTOMER NO	INVOICE DATE	INVOICE NUMBER
31000	3/22/2003	061797
SHIP TO NO.	SHIP DATE	SHIPMENT NO
31000	3/21/2003	058862

***** DO NOT MAIL TO CUSTOMER *****

BROKER		TYPE SALE		REFERENCE NO	
100129 DAYMON & ASSOCIATES		PRIVATE LABEL		EMSM-0000007429	
TERMS		FOB	SHIPPED VIA	WAREHOUSE REL.	CUSTOMER ORDER NO
2 00% 10 NET 30		00	TRANSPL 0303-3232	SCHEP	401266-MA

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
62	166	WORC SAUCE IGA 12/10 OZ	41270-02948	7 68	529 92
54	167	STEAK SAUCE IGA 12/10 OZ	41270-02880	14 04	759 16
45	223	HOT SAUCE IGA 12/10 OZ	41270-02266	7 97	364 72
35	277	HOT SAUCE IGA 12/12 OZ	41270-02188	6 52	234 72
105	254	HOT SAUCE BEST YET 12/12 OZ	42187-40701	6 32	704 16
40	540	HOT SAUCE BEST YET 24/6 OZ	42187-40796	6 48	259 20
118	511	SO SAUCE BEST YET 12/10 OZ	42187-40497	7 92	1093 72
46	574	WORC SAUCE BEST YET 12/10 OZ	42187-40496	7 68	352 72
105	575	STEAK SAUCE BEST YET 12/10 OZ	42187-40479	14 04	1516 32

645	TOTAL UNITS SHIP	CSR- --NEM	REMIT TO	BAUMER FOODS, INC	INVOICE TOTAL AMOUNT	5813 04
TOTAL WEIGHT	10497			P O BOX 54692 NEW ORLEANS, LA 70154 4692	CASH DISCOUNT IF EARNED	116 26
					AMOUNT DUE IF PAID BY	5696 78
					4/1/2003	

BEST BUSINESS FORMS & SUPPLIES, INC. (800) 733-7090

BAUMER FOODS INC.

"Crystal"

4301-19 TULANE AVE NEW ORLEANS, LA 70119 6797
504 482 5761

PAGE 1

SOLD TO
FLEMING COMPANIES
CITY MIAMI
P O. BOX 24020
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING COMPANIES
7525 NW 77TH AVE
MIAMI, FL 33152

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14123	3/15/2003	061597
SHIP TO NO	SHIP DATE	SHIPMENT NO.
56481	3/14/2003	058658

***** DO NOT MAIL TO CUSTOMER *****

BROKER TYPE SALE REFERENCE NO

100108 ACOSTA SALES & MARKETING RETAIL EJGP-0000007140

TERMS F.O.B. SHIPPED VIA WAREHOUSE REL CUSTOMER ORDER NO

2.00% 10 NET 30 00 CHR B/L#0303-3203 5CHEP 881777-MM

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
24	1	HOT SAUCE CRYSTAL 24/3 OZ	48400-000001	7.93	271.12
28	107	MUSTARD CRYSTAL 12/16 OZ	48400-001105	10.09	282.24
108	2	HOT SAUCE CRYSTAL 24/6 OZ	48400-000002	9.96	2071.68
27	429	HOT SAUCE YHOT CRYSTAL 12/6 OZ	48400-00429	6.12	140.76
90	515	WING SAUCE ORIG CRYSTAL 12/12 OZ	48400-00509	14.58	1285.20
60	87	MUSTARD CRYSTAL 12/3 OZ	48400-000085	9.60	576.00

TOTAL UNITS SHIP	443	CSR -- JGP	REMIT TO: BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT	4627.20
TOTAL WEIGHT	9070.1			CASH DISCOUNT IF EARNED	92.54
				AMOUNT DUE IF PAID BY	3/25/2003 4534.66

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BAUMER FOODS INC.

"Crystal"

4301 19 TULANE AVE NEW ORLEANS LA 70119-6797
504-482 5761

PAGE 1

SOLD TO FLEMING COMPANIES
CIT MIAMI
P.O. BOX 24820
OKLAHOMA CITY, OK 73124

SHIP TO FLEMING COMPANIES
3555 N. W. 177TH AVE.
MIAMI, FL 33152

CUSTOMER NO	INVOICE DATE	INVOICE NUMBER
14123	3/15/2003	061598
SHIP TO NO	SHIP DATE	SHIPMENT NO
000238	3/14/2003	058659

***** DO NOT MAIL TO CUSTOMER *****

BROKER		TYPE SALE		REFERENCE NO	
100129 DAYMON & ASSOCIATES		PRIVATE LABEL		EJGP-0000007141	
TERMS	FOB	SHIPPED VIA	WAREHOUSE REL	CUSTOMER ORDER NO.	
2.00% 10 NET 30	00	CHR B/L#0303-3203	1CHEP	881778-MM	
QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
69	574	WDR SAUC BEST YET 12'1' 07	42187-41496	7.68	529.92
69		TOTAL UNITS SHIP	CSR -- JGP		
TOTAL WEIGHT		1097.1	REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154 4692		
INVOICE TOTAL AMOUNT				529.92	
CASH DISCOUNT IF EARNED				10.60	
AMOUNT DUE IF PAID BY				3/25/2003	

26729 WEST BUSINESS FORMS & SUPPLIES, INC. (504) 733-7090

BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE. NEW ORLEANS, LA 70119 6797
504-482 5761

SOLD TO
FLEMING COMPANIES
CTP/MIAMI
P O BOX 24820
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING, MIAMI
3555 N.W. 77TH AVE
MIAMI, FL 33152

CUSTOMER NO	INVOICE DATE	INVOICE NUMBER
14123	3/28/2003	062050
SHIP TO NO.	SHIP DATE	SHIPMENT NO
56481	3/27/2003	059115

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100108 ACOSTA SALES & MARKETING		TYPE SALE RETAIL	REFERENCE NO EJGP-0000007526	
TERMS 2.00% 10 NET 30	F.O.B. 00	SHIPPED VIA CHR B/L#0303-3270	WAREHOUSE REL. 4CHEP	CUSTOMER ORDER NO. 069895-MM

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
153	1	HOT SAUCE CRYSTAL 24/3 OZ	48400-000011	7 98	1220 94
42	109	MUSTARD CRYSTAL 12/16 OZ	48400-00109	10 08	423 36
80	140	HOT SAUCE FLAME 24/6 OZ	48400-00140	7 56	604 80
184	427	HOT SAUCE XHOT CRYSTAL 12/6 OZ	48400 00427	6 12	1126 08

457	TOTAL UNITS SHIP	CSR - JOP	REMIT TO: BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT	3375 18
TOTAL WEIGHT	5816 4			CASH DISCOUNT IF EARNED	67 50
				AMOUNT DUE IF PAID BY 4/7/2003	3307 68

BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE NEW ORLEANS, LA 70119-6797
504-482-5761

FLEMING TULSA DIVISION
P O BOX 268759
OKLAHOMA CITY OK 73126

FLEMING TULSA DIVISION
SHIP TO 420 S 145 EAST AVENUE
TULSA OK 74108

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
000943	3/18/2003	061616
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
000943	3/17/2003	058667

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
100167 ACOSTA SALES & MARKETING	RETAIL	EJGP-0000007352
TERMS	FO.B	SHIPPED VIA
2.00% 10 NET 30	00	SAIA
		DELIVERY 3213
	WAREHOUSE REL.	CUSTOMER ORDER NO
	1CHEP	882808-TU

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
18	10	HOT SAUCE CRYSTAL 12/12 OZ	48400-00010	10.92	196.56
26	2	HOT SAUCE CRYSTAL 24/6 OZ	43400-00002	11.40	296.40
27	427	HOT SAUCE YHOT CRYSTAL 12/6 OZ	48400-00427	6.72	154.56

TOTAL WEIGHT	TOTAL UNITS SHIP	REMIT TO	INVOICE TOTAL AMOUNT
1066.5	67	BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS LA 70154-4692	647.52
			CASH DISCOUNT IF EARNED
			12.95
			AMOUNT DUE IF PAID BY
			3/28/2003
			634.57

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BAUMER FOODS INC.

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4301-19 TULANE AVE NEW ORLEANS, LA 70119 6797
504-482-5761

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SOLD TO FLEMING TULSA DIVISION
P O BOX 269959
OKLAHOMA CITY, OK 73126

SHIP TO FLEMING TULSA DIVISION
420 146 EAST AVENUE
TULSA, OK 74108
USA

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
000943	3/15/2003	061590
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
000952	3/14/2003	058663

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL		REFERENCE NO EJGP-0000007301	
TERMS 2.00% 10 NET 30		FOB 00		SHIPPED VIA 5A1 BLR 3036-32/3	
		DELIVERY		WAREHOUSE REL 3CHEP	
				CUSTOMER ORDER NO 882809-TU	

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
69	166	WORC SAUCE IGA 12/10 OZ	41270-02948	8 79	605 92
37	167	STEAK SAUCE IGA 12/10 OZ	41270-02887	15 40	415 80
7	168	SOY SAUCE IGA 12/10 OZ	41270-01168	9 12	209 75
17	175	STEAK SAUCE (D) BEST YET 12/10 OZ	42187-41547	15 40	415 80
43	577	ED. SAUCE BEST YET 12/10 OZ	42187-40497	9 12	419 52
45	574	WORC SAUCE BEST YET 12/10 OZ	42187 40492	5 70	402 75
103	578	STEAK SAUCE BEST YET 12/10 OZ	42187 40479	15 40	1667 20

TOTAL UNITS SHIP 346	SR --JGP	REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT 4122 86
TOTAL WEIGHT 5171 5			CASH DISCOUNT IF EARNED 82.66
			AMOUNT DUE IF PAID BY 3/25/2003 4050.20

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BAUMER FOODS INC.

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4301 19 TULANE AVE NEW ORLEANS, LA 70119 6797
504-482 5761

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SOLD TO
FLEMING - EAST DIVISION
P O BOX 21250
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING - NORTHEAST DIVISION
#4 CINDER DRIVE
NORTHEAST, MD 21701

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
000382	3/31/2003	062104
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
000384	3/31/2003	059208

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL		REFERENCE NO EMSM-0000007627	
TERMS 2.00% 10 NET 30		FOB 00		SHIPPED VIA CHR 0303-3283	
		WAREHOUSE REL. 2CHEP		CUSTOMER ORDER NO 889258-NE	
QUANTITY	ITEM	DESCRIPTION, PACK SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
90	510	HOT SAUCE BEST YET 12/12 OZ	40137 40401	6.57	591.30
69	517	SOY SAUCE BEST YET 12/10 OZ	40187 40497	7.92	546.48
81	576	STEAK SAUCE BEST YET 12/10 OZ	40187 40479	14.04	1127.24
TOTAL UNITS SHIP 240		REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154 4692		INVOICE TOTAL AMOUNT 2270.52	
TOTAL WEIGHT 397.2				CASH DISCOUNT IF EARNED 45.41	
				AMOUNT DUE IF PAID BY 4/10/2007	

BEST BUSINESS FORMS & SUPPLIES INC (804) 733 7090



BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE NEW ORLEANS, LA 70119-6797
504 482 5761

SOLD TO FLEMING NORTHEAST DIVISION
P O BOX 248058
OKLAHOMA CITY OK 73124

SHIP TO FLEMING NORTHEAST DIVISION
#4 CENTRAL DRIVE
NORTHEAST, MD 21104

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
000382	3/31/2003	062103
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
000383	3/31/2003	059207

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
7C0722 ACOSTA SALES & MARKETING	RETAIL	EMSM-0000007626
TERMS	FOB	SHIPPED VIA
2 00Y 10 NET 30	00	CHR 0303-3283
	WAREHOUSE REL.	CUSTOMER ORDER NO
	6CHEP	889257-NE

QUANTITY	ITEM	DESCRIPTION, PACK SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
60	1	HOT SAUCE CRYSTAL 24/7 OZ O.I. ALLOWANCE	48400-00001	8.22	493.20
216	10	HOT SAUCE CRYSTAL 12/1 OZ O.I. ALLOWANCE	48400-00010	9.72	2098.56
15	2	HOT SAUCE CRYSTAL 24/6 OZ	48400-00002	10.20	153.00
152	4	HOT SAUCE CRYSTAL 12/2 OZ O.I. ALLOWANCE	48400-00004	12.24	2660.48
46	429	HOT SAUCE XHOT CRYSTAL 12/2 OZ O.I. ALLOWANCE	48400-00007	4.44	204.24

467	TOTAL UNITS SHIP	OSP - MSM	REMIT TO	BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT	5167.24
TOTAL WEIGHT	10460				CASH DISCOUNT IF EARNED	10.26
					AMOUNT DUE IF PAID BY	5056.98
					4/10/2003	5056.98

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BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE NEW ORLEANS LA 70119-6797
504-482-5761

SOLD TO
FLEMING - NORTHEAST DIVISION
P O BOX 268858
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING - NORTHEAST DIVISION
44 CENTER DRIVE
NORTHEAST, MD 21901

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
000382	3/8/2003	061332
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
000384	3/7/2003	058439

***** DO NOT MAIL TO CUSTOMER *****

BROKER		TYPE SALE		REFERENCE NO	
100129 DAYMON & ASSOCIATES		PRIVATE LABEL		EMSM-0000007110	
TERMS	FOB	SHIPPED VIA	WAREHOUSE REL.	CUSTOMER ORDER NO	
2 00% 10 NET 30	00	CHR 0303-3163	3CHEP	746333-NE	

QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
27	579	STEAK SAUCE (0) BEST YLT 12/10 OZ	42187-41547	14 04	379 08
92	573	SOY SAUCE BEST YET 12/10 OZ	42187-40497	7 92	728 64
46	574	WOR SAUCE BEST YET 12/10 OZ	42187-40496	7 68	352 28
81	575	STEAK SAUCE BEST YET 12/10 OZ	42187-40477	14 04	1127 24

TOTAL UNITS SHIP		REMIT TO		INVOICE TOTAL AMOUNT	
246		BAUMER FOODS, INC.		2530 24	
TOTAL WEIGHT		P O BOX 54692		CASH DISCOUNT IF EARNED	
3915 4		NEW ORLEANS, LA 70154-4692		00 96	
				AMOUNT DUE IF PAID BY	
				3/18/2003	
				2546 28	

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BEST BUSINESS FORMS & SUPPLIES INC. (504) 733-7090

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BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE NEW ORLEANS LA 70119 6797
504 482 5761

SOLD TO
FLEMING, NORTHEAST DIVISION
P O BOX 268858
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING, NORTHEAST DIVISION
#4 CENTER DRIVE
NORTHEAST, MD 73124

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
000382	3/8/2003	061331
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
000383	3/7/2003	058440

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO.
700722 ACOSTA SALES & MARKETING	RETAIL	EMSM-0000007109
TERMS	FOB.	SHIPPED VIA
2 00/ 10 NET 30	00	CHR 0303-3163
WAREHOUSE REL	CUSTOMER ORDER NO.	
5CHEP	746332-NE	

QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
60	1	HOT SAUCE CRYSTAL 24/3 OZ 0.1 ALLOWANCE	48400-00001	8 22 -0 72	497 20 -43 20
108	10	HOT SAUCE CRYSTAL 12/12 OZ	48400 00010	7 72	1049 76
32	2	HOT SAUCE CRYSTAL 24/6 OZ 0.1 ALLOWANCE	48400-00002	10 20 -1 20	530 40 -62 40
60	4	HOT SAUCE CRYSTAL 12/32 OZ 0.1 ALLOWANCE	48400-00003	19 92 -1 56	1214 72 -152 96
72	430	HOT SAUCE XHOT CRYSTAL 12/12 OZ 0.1 ALLOWANCE	48400 00430	11 16 -0 96	803 52 -69 12

358	TOTAL UNITS SHIP	CSR- -MSM	REMIT TO	BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS LA 70154 4692	INVOICE TOTAL AMOUNT	3913 92
TOTAL WEIGHT	7524 4				CASH DISCOUNT IF EARNED	78 28
					AMOUNT DUE IF PAID BY	3/18/2003 3835 64

BEST BUSINESS FORMS & SUPPLIES INC (504) 733-7090

242831

BAUMER FOODS INC.

"Crystal"

4301 19 TULANE AVE NEW ORLEANS, LA 70119 6797
504 482 5761

PAGE 1

SOLD
TO

FLEMING - GARLAND
P. O. BOX 469012
2600 MC CREE ROAD
GARLAND, TX 75041

SHIP
TO

FLEMING - GARLAND
P. O. BOX 469012
2600 MC CREE ROAD
GARLAND, TX 75041

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
000719	4/30/2003	063182
SHIP TO NO	SHIP DATE	SHIPMENT NO
14343	4/30/2003	059032

***** DO NOT MAIL TO CUSTOMER *****

BROKER		TYPE SALE		REFERENCE NO	
100129 DAYMON & ASSOCIATES		PRIVATE LABEL		EJGP-0000007322	
TERMS	FOB	SHIPPED VIA	WAREHOUSE REL.	CUSTOMER ORDER NO	
2.00% 10 NET 30	76	HLB TRANSPORT.	B15855	392126-BA	
QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
120	573	SOY SAUCE BEST YET 12/10 OZ	42187-40497	8.88	1065.60
120	TOTAL UNITS SHIP	CSR---JGP	REMIT TO		BAUMER FOODS, INC.
TOTAL WEIGHT	2040			P O BOX 54692 NEW ORLEANS LA 70154-4692	
				INVOICE TOTAL AMOUNT	1065 60
				CASH DISCOUNT IF EARNED	21 31
				AMOUNT DUE IF PAID BY	5/10/2003 1044 29

BEST BUSINESS FORMS & SUPPLIES INC. (604) 733 7090

242871

BAUMER FOODS INC.

"Crystal"

PAGE 1

BAUMER FOODS, INC.
P O BOX 419796
KANSAS CITY, MO 64144

4301 19 TULANE AVE NEW ORLEANS LA 70119-6797
504-482-5761

BAUMER FOODS, INC.
5500 KANSAS AVE
KANSAS CITY, MO 66106

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13082	3/27/2003	061970
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
30970	3/26/2003	059033

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100165 ACOSTA SALES & MARKETING		TYPE SALE RETAIL	REFERENCE NO EJGP-0000006830	
TERMS 2.00% 10 NET 30	F.O.B. 61	SHIPPED VIA DELIVERY	WAREHOUSE REL 212730	CUSTOMER ORDER NO 743839-KC

QUANTITY	ITEM	DESCRIPTION, PACK SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
18	10	HOT SAUC' CRYSTAL 12'12' OZ	48100 00010	10.56	190.08

18	TOTAL UNITS SHIP	CSR -- JGP	REMIT TO BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT	190.08
TOTAL WEIGHT	316.8			CASH DISCOUNT IF EARNED	0.00
				AMOUNT DUE IF PAID BY	4/6/2003 196.28

26759

BEST BUSINESS FORMS & SUPPLIES INC (800) 733 7060

BAUMER FOODS INC.

"Crystal"

PAGE 1

4301-19 TULANE AVE NEW ORLEANS LA 70119-6797
504 482 5761

SOLD TO
FLEMING COMPANIES
P O BOX 24930
CITY/SALT LAKE CITY DIV.
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING, SALT LAKE CITY
2411 WEST 100 SOUTH
SALT LAKE CITY, UT 84104

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13223	3/27/2003	061971
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
30979	3/26/2003	059022

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
100148 ACOSTA SALES & MARKETING	RETAIL	EJGP-0000007399
TERMS	FOB	SHIPPED VIA
2.00% 10 NET 30	51	WILL CALL
WAREHOUSE REL	CUSTOMER ORDER NO	
403600	502434-SL	

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
26	2	HOT SAUCE CRYSTAL 24/6 OZ	48400 00002	11 64	302.24
		PICKUP ALLOWANCE 75		-0 15	-7.50
28	475	MUSTARD CRYSTAL 12/20 OZ	48400 00495	11 52	322.56
		PICKUP ALLOWANCE 75		-0 14	-7.50

54	TOTAL UNITS SHIP	CSR - -JGP	REMIT TO	BAUMER FOODS, INC	INVOICE TOTAL AMOUNT	617 78
TOTAL WEIGHT	1043 8			P O BOX 54692 NEW ORLEANS, LA 70154 4692	CASH DISCOUNT IF EARNED	12 50
					AMOUNT DUE IF PAID BY	4/6/2003 604 88

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BEST BUSINESS FORMS & SUPPLIES INC (504) 733-7090

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BAUMER FOODS INC.

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4301 19 TULANE AVE NEW ORLEANS, LA 70119-6797
504-482 5761

PAGE 1

SOLD TO
FLEMING COMPANIES
P O BOX 2420
CITY/SALE LANE CITY DIV
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING, SALES LANE CITY
455 WEST 1500 SOUTH
SALE LANE CITY UT 84104

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13223	3/27/2003	061972
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
15926	3/26/2003	059023

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL	REFERENCE NO EJGP-0000007402	
TERMS 2.00% 10 NET 30	FOB. 51	SHIPPED VIA WILL CALL	WAREHOUSE REL 403600	CUSTOMER ORDER NO 502435-SL

QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
27	575	SOY CORN BEST YET 12/10 OZ PICKUP ALLOWANCE 75	42187-40497	9.74	223.56
27	575	STEAK SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE 75	42187-40470	15.60	401.20

50	TOTAL UNITS SHIP	LSR	100	REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT	624.76
TOTAL WEIGHT	796				CASH DISCOUNT IF EARNED	32.90
					AMOUNT DUE IF PAID BY 4/6/2003	421.20

26/29

BEST BUSINESS FORMS & SUPPLIES INC. (504) 733 7090

BAUMER FOODS INC.

"Crystal"

4301 19 TULANE AVE NEW ORLEANS, LA 70119 6797
504-482-5761

PAGE 1

SOLD TO FLEMING COMPANIES
P O BOX 24930
LTP/SALT LAKE CITY DIV
OKLAHOMA CITY OK 73124

SHIP TO FLEMING, SALT LAKE CITY
2455-W91 1500 SOUTH
SALT LAKE CITY,, UT 84104

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13223	3/31/2003	062144
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
30979	3/31/2003	059153

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
100148 ACOSTA SALES & MARKETING C	RETAIL	EJGP-0000007532
TERMS	FOB	SHIPPED VIA
2.00% 10 NET 30	-51	WILL CALL
	WAREHOUSE REL	CUSTOMER ORDER NO
	404212	541490-51

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
42	495	MUSTARD CRYSTAL 12/20 OZ	48400-00495	11.57	487.84
		PICKUP ALLOWANCE 75		-0.14	5.88
20	654	MUSTRD BRU CRYSTAL 12/12 OZ	43400-00654	10.68	213.60
		PICKUP ALLOWANCE 75		-0.08	-1.60

67	TOTAL UNITS SHIP	CSR -JGP	REMIT TO: BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT	687.96
TOTAL WEIGHT	1015.6			CASH DISCOUNT IF EARNED	17.95
				AMOUNT DUE IF PAID BY	4/10/2003 676.01

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BEST BUSINESS FORMS & SUPPLIES INC (504) 733 7090

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BAUMER FOODS INC.

"Crystal"

4301 19 TULANE AVE NEW ORLEANS, LA 70119 6797
504-482 5761

PAGE 1

SOLD TO FLEMING COMPANIES
P O BOX 24930
CTP/SALT LAKE CITY DIV
OKLAHOMA CITY, OK 73124

SHIP TO FLEMING SALT LAKE CITY
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84104

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13223	3/31/2003	062145
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
15926	3/31/2003	059132

***** DO NOT MAIL TO CUSTOMER *****

BROKER		TYPE SALE		REFERENCE NO	
100129 DAYMON & ASSOCIATES		PRIVATE LABEL		EJGP-0000007533	
TERMS	FOB	SHIPPED VIA	WAREHOUSE REL.	CUSTOMER ORDER NO	
2.00% 10 NET 30	51	WILL CALL	404212	54169198L	
QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
27	577	SO / SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE 75	42187-40497	9 72 -0.13	221 50 -2 99
27	575	STEAK SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE 75	42187-40477	15 60 -0 11	421 50 -2 97
50		TOTAL UNITS SHIP	CSR -- JGP		
TOTAL WEIGHT		796	REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154-4692		
			INVOICE TOTAL AMOUNT		638 80
			CASH DISCOUNT IF EARNED		17 90
			AMOUNT DUE IF PAID BY		4/10/2003 620 90

BEST BUSINESS FORMS & SUPPLIES INC (800) 733-7090

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BAUMER FOODS INC.

"Crystal"

PAGE 1

4301-19 TULANE AVE NEW ORLEANS LA 70119 6797
504 482-5761SOLD TO FLEMING COMPANIES
P O BOX 24770
LIP/RESNO DIVISION
OKLAHOMA CITY, OK 73124SHIP TO FLEMING, RESNO
ORANGE AVE, # 100
RESNO, LA 70775

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13294	3/27/2003	061974
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
30855	3/26/2003	059005

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100151 ACOSTA SALES & MARKETING		TYPE SALE C RETAIL		REFERENCE NO. EJGP-0000007465	
TERMS 2 00% 10 NET 30		FOB 72	SHIPPED VIA DELIVERY		WAREHOUSE REL 84852
				CUSTOMER ORDER NO 353338-FS	
QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
144	10	POT SAUCE CRYSTAL 12/12 OZ	48400 00010	10 92	1572.48
65	2	POT SAUCE CRYSTAL 24/6 OZ	48400 00000	11 40	741.00
46	429	POT SAUCE HOT CRYSTAL 2/6 OZ	48400 00429	6 72	309.12
255		TOTAL UNITS SHIP	CNR JGP		
TOTAL WEIGHT		4292.5	REMIT TO BAUMER FOODS, INC.		INVOICE TOTAL AMOUNT 2622.60
			P O BOX 54692 NEW ORLEANS, LA 70154 4692		CASH DISCOUNT IF EARNED 57.45
					AMOUNT DUE IF PAID BY 4/6/2003 2574.15

BEST BUSINESS FORMS & SUPPLIES INC. (804) 733 7090

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BAUMER FOODS INC.

"Crystal"

PAGE 1

SOLD TO
FILMING COMPANIES
P O BOX 24730
CIP/RESNO DIVISION
OKLAHOMA CITY, OK 73124

4301 19 TULANE AVE NEW ORLEANS LA 70119-6797
504 482 5761

SHIP TO
FLEMING FRIEND
2797 S ORANGE AVENUE
FRESNO, CA 93772

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13294	3/27/2003	061975
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
15044	3/26/2003	059004

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL	REFERENCE NO EJGP-0000007466
TERMS 2 00% 10 NET 30	FOB 72	SHIPPED VIA DELIVERY	WAREHOUSE REL 84852
		CUSTOMER ORDER NO 353339-F8	

QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
23	577	SOY SAUCE BEST YET 12/10 OZ	42187-40497	9.17	210.71
56	575	STEAK SAUCE BEST YET 12/10 OZ	42187-40477	15.40	862.40

77	TOTAL UNITS SHIP	CSR - JGP	REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT	1072.16
TOTAL WEIGHT	1251			CASH DISCOUNT IF EARNED	21.44
				AMOUNT DUE IF PAID BY 4/6/2003	1050.72

BEST BUSINESS FORMS & SUPPLIES INC (504) 733 7090

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BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE NEW ORLEANS LA 70119-6797
504 482 5761SOLD TO
FLEMING COMPANIES
P O BOX 24700
CITY OF FRESNO DIVISION
OKLAHOMA CITY OK 73124SHIP TO
FLEMING, FRESNO
ORANGE AVE. & HWY 99
FRESNO, CA 93775

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13294	3/27/2003	061976
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
30855	3/26/2003	059042

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
100151 ACOSTA SALES & MARKETING	RETAIL	EJGP-0000007578
TERMS	F.O.B	SHIPPED VIA
2.00/ 10 NET 30	72	DELIVERY
WAREHOUSE REL.	CUSTOMER ORDER NO	
85284	384253-FS	

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
40	654	MUSTRD BRN CRYSTAL 12/12 OZ	48400 00654	10.57	422.40

40	TOTAL UNITS SHIP	CR-- JGP	REMIT TO	BAUMER FOODS, INC	INVOICE TOTAL AMOUNT	422.40
TOTAL WEIGHT	8.61			P O BOX 54692	CASH DISCOUNT IF EARNED	{ 4.00
				NEW ORLEANS, LA 70154 4692	AMOUNT DUE IF PAID BY	417.95
					4/6/2003	

26728
BEST BUSINESS FORMS & SUPPLIES INC. (504) 733-7090

BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE NEW ORLEANS, LA 70119 6797
504-482-5761

SELLING COMPANIES
SOLD TO P O BOX 24720
FRESNO DIVISION
OKLAHOMA CITY, OK 73124

SHIP TO FLEMING, FRESNO
2797 S. ORANGE AVENUE
FRESNO, CA 93772

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13294	3/27/2003	061977
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
15044	3/26/2003	059041

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL		REFERENCE NO. EJGP-0000007579		
TERMS 2 00/ 10 NET 30		F.O.B. 72	SHIPPED VIA DELIVERY		WAREHOUSE REL. B5284	
				CUSTOMER ORDER NO 384254-F5		
QUANTITY	ITEM	DESCRIPTION, PACK, SIZE		UPC CASE CODE	UNIT PRICE	AMOUNT
92	573	SOY SAUCE BEST YET 12/10 OZ		42187-40497	9 12	829 04
23	574	WORC SAUCE BEST YET 12/10 OZ		42187-40496	8 76	201 48
15	575	STEAK SAUCE BEST YET 12/10 OZ		42187-40479	15 40	231 00
130 TOTAL UNITS SHIP		COR JGP		REMIT TO		INVOICE TOTAL AMOUNT
TOTAL WEIGHT 2154.7				BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154-4692		1271 54
				CASH DISCOUNT IF EARNED		25 43
				AMOUNT DUE IF PAID BY		4/6/2003 1246 19

26729
BEST BUSINESS FORMS & SUPPLIES INC (504) 733 7090

BAUMER FOODS INC.

"Crystal"

4301 19 TULANE AVE NEW ORLEANS LA 70119 6797
504-482-5761

PAGE 1

SOLD TO
FLEMING COMPANIES
CTP LINCOLN DIVISION
P O BOX 24670
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING LINCOLN
CTP/LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13491	3/7/2003	061307
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
11061	3/6/2003	058342

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL		REFERENCE NO EMSM-0000006832	
TERMS 2.00/ 10 NET 30	FOB 63	SHIPPED VIA DELIVERY	WAREHOUSE REL 64451	CUSTOMER ORDER NO. 573138-LI	

QUANTITY	ITEM	DESCRIPTION, PACK SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
27	166	WOPC SAUCE IGA 12/10 OZ	41270-02748	8 76	201 48
27	226	SOY SAUCE IGA 12/10 OZ	41270-03268	9 12	209 76
54	179	STEAK SAUCE (O) BEST YET 12/10 OZ	42187-41549	14 88	807 52
27	574	WOPC SAUCE BEST YET 12/10 OZ	42187-40476	8 76	201 48

123	TOTAL UNITS SHIP	CSR - -MSM	REMIT TO BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT	1416 24
TOTAL WEIGHT	1932 4			CASH DISCOUNT IF EARNED	28 32
				AMOUNT DUE IF PAID BY	3/17/2003 1387 92

BEST BUSINESS FORMS & SUPPLIES INC. (504) 733 7090



BAUMER FOODS INC.

"Crystal"

4301 19 TULANE AVE NEW ORLEANS, LA 70119-6797
504 482 5781

PAGE 1

SOLD TO
LENNING COFFINTEE
C/O LINCOLN DIVISION
P O BOX 24670
LINCOLN CITY OR 97124

Ship TO
LENNING COFFINTEE
1801 PIONEER BLVD
LINCOLN NE 68501

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13491	3/26/2003	061929
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
11976	3/25/2003	058960

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
13292	RETAIL	FMSM-0000007245
TERMS	FOB.	SHIPPED VIA
2.00% 10 NET 30	63	DELIVERY
WAREHOUSE REL	CUSTOMER ORDER NO	
64632	657172-11	

QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
14	10	POT SAUCE CRYSTAL 12/12 OZ	43400 00010	10.36	570.24

TOTAL UNITS SHIP	CSR	NON	REMIT TO	BAUMER FOODS, INC	INVOICE TOTAL AMOUNT
54			P O BOX 54692	NEW ORLEANS, LA 70154-4692	570.24
TOTAL WEIGHT	950.4				CASH DISCOUNT IF EARNED
					11.40
					AMOUNT DUE IF PAID BY
					4/5/2003 558.84

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BEST BUSINESS FORMS & SUPPLIES INC (504) 733 7090

BAUMER FOODS INC.

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4301 19 TULANE AVE NEW ORLEANS, LA 70119 6797
504-482 5761

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SOLD TO

FLEMING COMPANIES
FLEMING LINCOLN DIVISION
P O BOX 24670
OKLAHOMA CITY, OK 73124

SHIP TO

FLEMING LINCOLN
DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13491	3/26/2003	061930
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
11061	3/25/2003	058959

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
100129 DAYMON & ASSOCIATES	PRIVATE LABEL	FMSM-0000007246
TERMS	F.O.B	SHIPPED VIA
2.00% 10 NET 30	63	DELIVERY
		WAREHOUSE REL
		CUSTOMER ORDER NO
		64632
		657173-11

QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
27	575	STEAK SAUCE BEST YET 12/10 OZ	42187-40477	15.40	415.80
36	559	HOT SAUCE BEST YET 12/12 OZ	42187-40701	7.50	270.00
34	573	BOY SAUCE BEST YET 12/10 OZ	42187-40497	9.13	310.42
12	574	WORS SAUCE BEST YET 12/10 OZ	42187-40496	8.75	105.00
27	575	STEAK SAUCE BEST YET 12/10 OZ	42187-40477	15.40	415.80

TOTAL UNITS SHIP	CSR - MSM	REMIT TO	BAUMER FOODS, INC	INVOICE TOTAL AMOUNT	1116.00
TOTAL WEIGHT	37.48		P O BOX 54692	CASH DISCOUNT IF EARNED	41.72
			NEW ORLEANS, LA 70154-4692	AMOUNT DUE IF PAID BY	1074.28
				4/5/2003	1074.28

BEST BUSINESS FORMS & SUPPLIES INC (504) 733 7090

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BAUMER FOODS INC.

"Crystal"

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SOLD TO
 FLEMING COMPANIES
 CTR/LINCOLN DIVISION
 P O BOX 24670
 OKLAHOMA CITY, OK 73124

4301 19 TULANE AVE NEW ORLEANS, LA 70119 6797
 504 482 5761

SHIP TO
 FLEMING COMPANIES
 CTR/LINCOLN DIVISION
 1601 PIONEER PLVD
 LINCOLN, NE 68501

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
13491	3/28/2003	062048
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
11061	3/27/2003	059071

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL	REFERENCE NO EMSM-0000007464
TERMS 2.00% 10 NET 30	FOB 63	SHIPPED VIA DELIVERY	WAREHOUSE REL 64679
		CUSTOMER ORDER NO 698971-LI	

QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
22	166	WORL SAUCE 16A 12/10 OZ	41270 02948	9 76	214 48
54	167	STEAK SAUCE 16A 12/10 OZ	41270 02882	15 40	831 60
27	379	STEAK SAUCE (U) BEST YET 12/10 OZ	41287 41589	15 40	415 80
27	57	SOY SAUCE BEST YET 12/10 OZ	42137 40497	5 12	207 76

127	TOTAL UNITS SHIP	CSR - - -MSM	REMIT TO BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT	1653 64
TOTAL WEIGHT	1971 7			CASH DISCOUNT IF EARNED	55 17
				AMOUNT DUE IF PAID BY	4/7/2003 1625 47

BEST BUSINESS FORMS & SUPPLIES INC (504) 733-7090

BAUMER FOODS INC.

"Crystal"

4301 19 TULANE AVE. NEW ORLEANS, LA 70119-6797
504-482-5761

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SOLD TO

FLEMING COMPANIES
CTP/GENEVA
P O BOX 24760
OKLAHOMA CITY, OK 73124

SHIP TO

FLEMING & GENEVA
2001 W. MAGNOLIA AVE
GENEVA, AL 36340

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14124	3/18/2003	061666
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
14376	3/17/2003	058729

***** DO NOT MAIL TO CUSTOMER *****

BROKER		TYPE SALE		REFERENCE NO.		
100129 DAYMON & ASSOCIATES		PRIVATE LABEL		EJGP-0000007139		
TERMS		FOB	SHIPPED VIA	WAREHOUSE REL	CUSTOMER ORDER NO	
2.00% 10 NET 30		00	WILL CALL	1CHEP	547707-GE	
QUANTITY	ITEM	DESCRIPTION, PACK, SIZE		UPC CASE CODE	UNIT PRICE	AMOUNT
60	56'	HOT SAUCE BEST YET 24/6 OZ PICKUP ALLOWANCE 75		42187-40696	6.12	367 20
					-0 15	-9 00
60		TOTAL UNITS SHIP		CSR-- JGP		
TOTAL WEIGHT		1164		REMIT TO: BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154-4692		
				INVOICE TOTAL AMOUNT		358 20
				CASH DISCOUNT IF EARNED		7 16
				AMOUNT DUE IF PAID BY		
				3/28/2003		351.04



BAUMER FOODS INC.

"Crystal"

4301-19 TULANE AVE NEW ORLEANS LA 70119-6797
504 482-5761

PAGE 1

SOLD TO
FILMING COMPANIES
P.O. BOX 24760
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING - GENEVA
20015 W MAGNOLIA
GENEVA, AL 36340

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14124	3/18/2003	061665
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
30971	3/17/2003	058728

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO
100115 ACOSTA SALES & MARKETING	RETAIL	EJGP-0000007138
TERMS	FO.B	SHIPPED VIA
2.00% 10 NET 30	00	WILL CALL
		WAREHOUSE REL
		CUSTOMER ORDER NO
		9CHEP
		547706-GE

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
7.28		HOT SAUCE CRYSTAL 24/6 OZ	48400-00002	9.72	7076.16
		PICKUP ALLOWANCE .75		-0.11	-109.20
46	31	PEPPER CRYSTAL 12/6 OZ	48400-00003	9.48	436.08
		PICKUP ALLOWANCE .75		-0.08	3.60
216	509	WING SAUCE ORIO CRYSTAL 12/12 OZ	48400-00507	14.04	3032.64
		PICKUP ALLOWANCE .75		0.14	30.24

990	TOTAL UNITS SHIP	CSR ---JGP	REMIT TO: BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT	10401.76
TOTAL WEIGHT	19040			CASH DISCOUNT IF EARNED	210.90
				AMOUNT DUE IF PAID BY	10190.86
				3/28/2003	10190.86

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BAUMER FOODS INC.

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4301 19 TULANE AVE NEW ORLEANS, LA 70119-6797
504-482 5761

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SOLD TO
FLEMING COMPANIES
CTP/MIAMI
P.O. BOX 24820
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING COMPANIES
3555 N. W. 77TH AVE.
MIAMI, FL 33152

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14123	4/24/2003	062898
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
000238	4/23/2003	059925

***** DO NOT MAIL TO CUSTOMER *****

BROKER	TYPE SALE	REFERENCE NO.
100129 DAYMON & ASSOCIATES	PRIVATE LABEL	JGP-00000055505
TERMS	F.O.B.	SHIPPED VIA
2.00% 10 NET 30	75	DELIVER
WAREHOUSE REL.	CUSTOMER ORDER NO.	
031749	118264	

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
70	672	HOT SAUCE BEST YET 36/3 OZ	42187-40695	7.38	516.60
40	560	HOT SAUCE BEST YET 24/6 OZ	42187-40696	6.96	278.40

TOTAL WEIGHT	110	TOTAL UNITS SHIP	CSR---JGP	REMIT TO: BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT	795.00
	1994				CASH DISCOUNT IF EARNED	15.90
					AMOUNT DUE IF PAID BY	5/4/2003 779.10

BEST BUSINESS FORMS & SUPPLIES, INC. (800) 735-7090

BAUMER FOODS INC.

"Crystal"

4301 19 TULANE AVE NEW ORLEANS LA 70119-6797
504-482 5761

PAGE 1

SOLD TO
FLEMING COMPANIES
C/O GENEVA
P O BOX 24760
OKLAHOMA CITY, OK 73124

SHIP TO
FLEMING, GENEVA
2002 W MAGNOLIA
GENEVA, AL 36340

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14124	3/25/2003	061869
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
30971	3/24/2003	058909

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100115 ACOSTA SALES & MARKETING	TYPE SALE RETAIL	REFERENCE NO EJGP-0000007372
TERMS 2 00% 10 NET 30	FOB 00	SHIPPED VIA WILL CALL
	WAREHOUSE REL 1CHEP	CUSTOMER ORDER NO 594455-GE

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
18	10	HOT SAUCE CRYSTAL 12/12 OZ PICKUP ALLOWANCE 75	48400-000130	9 12	164 16
20	23	HOT SAUCE FIREY 24/12 OZ PICKUP ALLOWANCE 75	48400-00023	7 12	145 40
46	31	PEPPERS CRYSTAL 12/6 OZ PICKUP ALLOWANCE 75	48400-00011	9 48	426 08
46	429	HOT SAUCE XHOT CRYSTAL 12/6 OZ PICKUP ALLOWANCE 75	48400-000429	6 00	276 00

130	TOTAL UNITS SHIP	CSP---JGP	REMIT TO BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT	1009.94
TOTAL WEIGHT	1661 6			CASH DISCOUNT IF EARNED	20 45
				AMOUNT DUE IF PAID BY	989 49
					4/4/2003

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BAUMER FOODS INC.

"Crystal"

PAGE 1

4301 19 TULANE AVE NEW ORLEANS LA 70119-6797
504-482-5761

SOLD TO FLEMING COMPANY
COLUMBIA, ALABAMA
P O BOX 24760
OKLAHOMA CITY, OK 73124

SHIP TO FLEMING, C. GENOVA
2001 W. MAGNOLIA AVE
GENOVA, AL 36340

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14124	3/25/2003	061870
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
14376	3/24/2003	058908

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL	REFERENCE NO EJGP-0000007373
TERMS 2.00% 10 NET 30	FOB OO	SHIPPED VIA WILL CALL	WAREHOUSE REL 3CHEP
		CUSTOMER ORDER NO 594456-GE	

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
81	379	STEAK SAUCE (O) BEST YET 12/10 OZ PICKUP ALLOWANCE 75	42187 41549	13.96	1130.76
60	560	HOT SAUCE BEST YET 24/6 OZ PICKUP ALLOWANCE .75	4 187 40696	6.12	367.20
46	373	SOY SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE 75	42187 40497	7.60	352.20
71	574	WORC SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE 75	42187-40496	7.44	684.48
81	575	STEAK SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE 75	42187-40479	13.96	1130.76
20	776	HOT SAUCE PIGOLY WIGGLY 24/6 OZ PICKUP ALLOWANCE 75	41290-776125	6.12	122.40
				0.15	-7.10

380	TOTAL UNITS SHIP	LSR-- JGP	REMIT TO	BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS LA 70154 4692	INVOICE TOTAL AMOUNT	3742.04
TOTAL WEIGHT	6226.0				CASH DISCOUNT IF EARNED	74.130
					AMOUNT DUE IF PAID BY	4/4/2003 3667.20

BAUMER FOODS INC.

"Crystal"

PAGE 1

SOLD TO
CTF NASHVILLE DIVISION
PO BOX 24810
OKLAHOMA CITY OK 73114

4301 19 TULANE AVE NEW ORLEANS LA 70119 6797
504-482-5761

SHIP TO
FLM, INC., NASHVILLE
300 SO. CARTWRIGHT ST
GOODLETTSVILLE TN 37072

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14177	3/27/2003	061979
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
14411	3/26/2003	059017

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL	REFERENCE NO EJGP-0000006783
TERMS 2.00% 10 NET 30	F.O.B. 73	SHIPPED VIA WILL CALL	WAREHOUSE REL 432949
		CUSTOMER ORDER NO 384271-NA	

QUANTITY	ITEM	DESCRIPTION, PACK SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
120	560	HOT SAUCE BEST YLT 24/6 OZ PICKUP ALLOWANCE .75	42197-40657	7.20 -0.15	864.00 -18.00
178	574	WDR SAUCE BEST YLT 12/10 OZ PICKUP ALLOWANCE .75	42187-41496	8.40 -0.15	1492.80 -26.70
172	575	STEAK SAUCE BEST YLT 12/10 OZ PICKUP ALLOWANCE .75	42187-40477	14.76 0.11	2531.52 -17.82
46	750	STEAK SAUCE PIGGLY WIGGLY 12/10 OZ PICKUP ALLOWANCE .75	41290-57150	14.76 -0.15	678.96 -6.90
20	775	HOT SAUCE PIGGLY WIGGLY 24/6 OZ PICKUP ALLOWANCE .75	41290-56125	7.20 -0.15	144.00 -3.00

486	TOTAL UNITS SHIP	CSR---JBP	REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS LA 70154 4692	INVOICE TOTAL AMOUNT 5176.84
TOTAL WEIGHT	8070.2			CASH DISCOUNT IF EARNED 107.54
				AMOUNT DUE IF PAID BY 4/6/2003 507.30

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4301 19 TULANE AVE NEW ORLEANS, LA 70119-6797
504 482 5761

SHIP TO FLEMING, NASHVILLE
500 S. CARLWRIGHT ST
(EXIT #97 ON I 65)
GOODLETTSVILLE, TN 37073

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14177	3/27/2003	061980
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
56488	3/26/2003	059018

***** DO NOT MAIL TO CUSTOMER *****

BROKER 99705	TYPE SALE RETAIL	REFERENCE NO EJGP-0000006784
TERMS 2 00% 10 NET 30	FOB 73	SHIPPED VIA WILL CALL
	WAREHOUSE REL 432949	CUSTOMER ORDER NO. 384272-NA

QUANTITY	ITEM	DESCRIPTION PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
26	2	HOT SAUCE CRYSTAL 24/6 OZ PICKUP ALLOWANCE 75	48400 00005	10 68 0 33	277 68 7 90

26	TOTAL UNITS SHIP	CR-- JGP	REMIT TO	BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT	277 79
TOTAL WEIGHT	517 4				CASH DISCOUNT IF EARNED	
					AMOUNT DUE IF PAID BY	4/6/2003
						260 57

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CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14177	3/27/2003	061981
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
14411	3/26/2003	059024

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL	REFERENCE NO EJGP-0000007132	
TERMS 2 00/ 10 NET 30	FOB 73	SHIPPED VIA WILL CALL	WAREHOUSE REL 433373	CUSTOMER ORDER NO 470434-NA

QUANTITY	ITEM	DESCRIPTION, PACK SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
162	559	HOT SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE .75	42187-40201	6.89	1114.56
92	573	SOY SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE .75	42187-40497	3.76	301.92
23	721	WORC SAUCE PIGGY WIGGLY 12/10 OZ PICKUP ALLOWANCE .75	41790-35148	8.40	192.20
				0.17	-2.76

277	TOTAL UNITS SHIP	15R JGP	REMIT TO BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS LA 70154 4692	INVOICE TOTAL AMOUNT	2077.90
TOTAL WEIGHT	11780.9			CASH DISCOUNT IF EARNED	41.56
				AMOUNT DUE IF PAID BY	2036.34

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TO
NASHVILLE
500 SQ LANTWRIGHT ST
(EXIT #97 OFF I 65)
GOODLETTSVILLE TN 37072

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14177	3/27/2003	061982
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
56488	3/26/2003	059025

***** DO NOT MAIL TO CUSTOMER *****

BROKER 99705		TYPE SALE RETAIL		REFERENCE NO EJGP-0000007133		
TERMS 2 007 10 NET 30		FOB 73	SHIPPED VIA WILL CALL		WAREHOUSE REL 433373	
				CUSTOMER ORDER NO 470435-NA		
QUANTITY	ITEM	DESCRIPTION PACK, SIZE		UPC CASE CODE	UNIT PRICE	AMOUNT
2	2	HOT SAUCE CRYSTAL 2476 OZ PICKUP ALLOWANCE 75		48400-000002	10.68	21.36
2	4	HOT SAUCE CRYSTAL 1272 OZ PICKUP ALLOWANCE 75		48400-000004	21.60	43.20
TOTAL UNITS SHIP		CGR JGP		INVOICE TOTAL AMOUNT		74.56
TOTAL WEIGHT		1388.6		CASH DISCOUNT IF EARNED		1.00
REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154 4692				AMOUNT DUE IF PAID BY 4/6/2003		73.56

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CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14177	3/31/2003	062148
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
14411	3/31/2003	059214

***** DO NOT MAIL TO CUSTOMER *****

BROKER		TYPE SALE		REFERENCE NO.		
100129 DAYMON & ASSOCIATES		PRIVATE LABEL		EJGP-0000007487		
TERMS		FOB.	SHIPPED VIA	WAREHOUSE REL.	CUSTOMER ORDER NO.	
2.00% 10 NET 30		73	WILL CALL	433696	555548	
QUANTITY	ITEM	DESCRIPTION PACK, SIZE		UPC CASE CODE	UNIT PRICE	AMOUNT
46	166	WORC SAUCE IGA 12/10 OZ PICKUP ALLOWANCE 75		41270-02948	8 40	386 40
27	167	STEAK SAUCE IGA 12/10 OZ PICKUP ALLOWANCE 75		41270-02882	14 76	398 52
138	574	WORC SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE 75		42187-40476	8 40	1159 20
162	575	STEAK SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE 75		42187-40475	14 76	2391 12
23	722	SOY SAUCE PIGGLY WIGGLY 12/10 OZ PICKUP ALLOWANCE 75		41290-41212	8 76	201 43
TOTAL UNITS SHIP		CSR --JGP		REMIT TO BAUMER FOODS, INC P O BOX 54692 NEW ORLEANS, LA 70154-4692		INVOICE TOTAL AMOUNT 4490 86
TOTAL WEIGHT		6151 6				CASH DISCOUNT IF EARNED 89 82
				AMOUNT DUE IF PAID BY 4/10/2003		4401 04

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500 SQ. CARTWRIGHT ST
(EXIT #97 ON I 65)
GOODLETTSVILLE, TN 37072

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14177	3/31/2003	062149
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
56488	3/31/2003	059213

***** DO NOT MAIL TO CUSTOMER *****

BROKER	99705	TYPE SALE	RETAIL	REFERENCE NO.	EJGP-0000007493
TERMS	2.00% 10 NET 30	POB	73	SHIPPED VIA	WILL CALL
		WAREHOUSE REL.	433696	CUSTOMER ORDER NO.	855369

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
176	10	HOT SAUCE CRYSTAL 12/12 OZ	48400-00010	10 50	1285 20
		PICKUP ALLOWANCE 75		-0 15	-16 38
57	5	HOT SAUCE CRYSTAL 24/6 OZ	48400-00002	10 68	416 51
		PICKUP ALLOWANCE 75		-0 15	-5 85

TOTAL WEIGHT	165	TOTAL UNITS SHIP	CSR --JGP	REMIT TO: BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154-4692	INVOICE TOTAL AMOUNT	1679.49
	2993 7				CASH DISCOUNT IF EARNED	74 02
					AMOUNT DUE IF PAID BY	4/10/2003 1645 46

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SHIP TO FLEMING, W SACRAMENTO
CTF NORCAL DIVISION
1771 CHANNEL DRIVE
W SACRAMENTO CA 95691

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14396	3/14/2003	061545
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
30957	3/13/2003	058592

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100151 ACOSTA SALES & MARKETING C	TYPE SALE RETAIL	REFERENCE NO EJGP-0000007167
TERMS 2.00/ 10 NET 30	FOB 72	SHIPPED VIA WILL CALL
	WAREHOUSE REL. 84116	CUSTOMER ORDER NO 898157-SC

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
115	429	HOT SAUCE *HOT CRYSTAL 12/6 OZ PICKUP ALLOWANCE 75	48400-00429	6 72 -0 08	772 80 -9 20

115	TOTAL UNITS SHIP	CSR---JGP	REMIT TO	BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT	763 60
TOTAL WEIGHT	1161 5				CASH DISCOUNT IF EARNED	15 46
					AMOUNT DUE IF PAID BY	3/24/2003 748 14

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SHIP TO
FLEMING - W SACRAMENTO
3711 CHATEL DR
W SACRAMENTO CA 98251

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14396	3/14/2003	061546
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
15041	3/13/2003	058593

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL	REFERENCE NO EJGP-0000007168
TERMS 2.00% 10 NET 30	F.O.B 72	SHIPPED VIA WILL CALL	WAREHOUSE REL 84116
		CUSTOMER ORDER NO 898159-SC	

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
97	574	WORC SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE 75	42187-40495	8.76	805.52
81	575	STEAK SAUCE BEST YET 12/10 OZ PICKUP ALLOWANCE 75	42157-40479	15.40	1247.40
				-0.11	-8.91

171	TOTAL UNITS SHIP	CSP --106	REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT	2022.37
TOTAL WEIGHT	2677.8			CASH DISCOUNT IF EARNED	40.67
				AMOUNT DUE IF PAID BY	3/24/2003 1992.70

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FLEMING COMPANIES
CTF MERCA DIVISION
P O BOX 24840
OKLAHOMA CITY, OK 73154

FLEMING, W SACRAMENTO
771 CHAMBERLAIN DR
W SACRAMENTO CA 98251

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
14396	3/14/2003	061546
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
15041	3/13/2003	058593

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100129 DAYMON & ASSOCIATES		TYPE SALE PRIVATE LABEL	REFERENCE NO EJGP-0000007168
TERMS 2.00% 10 NET 30	F.O.B 72	SHIPPED VIA WILL CALL	WAREHOUSE REL. 84116
		CUSTOMER ORDER NO 898159-SC	

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
97	374	WORC SAUCE BEST YET 12/17 OZ	42187-40495	9.76	809.32
		PICKUP ALLOWANCE 75		-0.12	-11.04
81	575	STEAK SAUCE BEST YET 12/10 OZ	42187-40475	15.40	1247.40
		PICKUP ALLOWANCE 75		-0.12	-5.91

177	TOTAL UNITS SHIP	CSR --JOP	REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS LA 70154 4692	INVOICE TOTAL AMOUNT	2053.37
TOTAL WEIGHT	2677.8			CASH DISCOUNT IF EARNED	40.67
				AMOUNT DUE IF PAID BY 3/24/2003	1992.70



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SHIP TO
FLEMING, W SACRAMENTO
CIP NORCAL DIVISION
5771 CHANNEL DRIVE
W SACRAMENTO, CA 95691

CUSTOMER NO	INVOICE DATE	INVOICE NUMBER
14396	3/27/2003	061984
SHIP TO NO.	SHIP DATE	SHIPMENT NO.
30957	3/26/2003	059007

***** DO NOT MAIL TO CUSTOMER *****

BROKER 100151 ACOSTA SALES & MARKETING		TYPE SALE C RETAIL	REFERENCE NO EJGP-0000007490
TERMS 2.00% 10 NET 30	POB 72	SHIPPED VIA WILL CALL	WAREHOUSE REL B4926
		CUSTOMER ORDER NO 104276-SC	

QUANTITY	ITEM	DESCRIPTION, PACK, SIZE	UPC CASE CODE	UNIT PRICE	AMOUNT
70	454	MUSTARD BRL CRYSTAL 1 1/2 LBS	0540 00654	10.68	64.76
		PICKUP ALLOWANCE 75		0.00	-4.50

TOTAL UNITS SHIP 60	CSF---JGP	REMIT TO BAUMER FOODS, INC. P O BOX 54692 NEW ORLEANS, LA 70154 4692	INVOICE TOTAL AMOUNT 636.00
TOTAL WEIGHT 678			CASH DISCOUNT IF EARNED 12.02
			AMOUNT DUE IF PAID BY 4/6/2003 623.98

24729 111
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