UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

In re
Fleming Companies, Inc

Case Number
03-10945

s131182
Scheduled Claim Ref # 2 F2-18808

YOUR CLAIM IS SCHEDULED AS

$42 452 00 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

Name of Creditor and Address

0354429376441

A & I TRUCKING
PO BOX 322
WATSONVILLE CA 95077

Creditor Telephone Number ( )

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

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

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

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

If the amounts shown above are listed as Contingent, Unliquidated or Disputed a proof of claim must be filed
If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated
77-0388802		

1 BASIS FOR CLAIM

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

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 45,232.45	$	$	$ 45,232 45
(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 or 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

FILED
AUG 11 2003
BMC

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 1 ' 2003
BMC

DATE SIGNED	**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)
8/7/03	

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

Fleming Companies Inc
03958

See Other Side For Instructions

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/7/2003	B1725

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1256699	Net 7 Days	3/1/2003	A & I

Description	Amount
BAKERFIELD TO PHX PO#S243502-63505-991831-991794-991791-991795-991798-991756-991756-99 1767-991786-63504-991807-991800	1,400 00
Total	$1,400 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

melissa's®
BRAND

World Variety Produce, Inc

P.O. Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588 7841
Out-of-State 1-800-468 7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE
CHEP REFUSED
PALLETS OUT

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

RELEASED

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE _____ LIC NO _____ STATE _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	

melissa's BRAND

World Variety Produce, Inc

P.O. Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588-7841
Out-of-State 1 800 468 7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE _____ LIC NO _____ STATE _____

SUBJECT TO THE TERMS & CONDITIONS ON REVERSE WAREHOUSE 2

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

LICENSE	State	Number
TRUCK		
TRAILER		[illegible]

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non-negotiable

SHIPPER'S NO [illegible]
CARRIER'S NO

(NAME AND ADDRESS OF CARRIER) [illegible] & [illegible] TRUCKING SP BRUCE [illegible]

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

DATE	TO (name and address of consignee)	FROM (name and address of shipper)
[illegible]/28/0[illegible]	FLEMING CO INC /PHOENIX OKLAHOMA CITY OF [illegible] 26903	GIUMARRA OF ESCONDIDO
Destination PHOENIX	26903 FLEMING/PRIMARY WAREHOUSE PHOENIX AZ 85009	Loaded at (Specify location of cooler packing house field etc) GIUMARRA OF ESCONDIDO
Stop-off instructions	P O Number 991786 [illegible]	Truck Broker if any (name and address)
		Motor Carrier Arranged for by CONSIGNEE ☐ SHIPPER ☐

No Packages	Description of articles and special marks	Weight	Rate per	Amount Prepaid	Amount COLLECT
80	HASS AVOCADO 060 ARRACADO 336751040 80				
154	HASS AVOCADO 084 ARRACADO 336751064 80 336862043 55 336884004 19				
434	TOTAL CASES TOTAL PALLETS 3				

234

CHARGES TO BE PAID BY
Shipper Receiver

The agreed or declared value of the property is hereby specifically stated by the shipper to be not in excess of

$ _____

(Signature of Consignor)

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

REFRIGERATION INSTRUCTIONS
Recorder In Truck ☐ Yes ☐ No Serial No
Pulp Temperature When Loaded 40 Del'd
Temperature Range To Be Maintained low 38 high 40

	Date	Time
Loading started		
Loading completed		
To be delivered before		

SHIPPER GIUMARRA OF ESCONDIDO
ADDRESS 1601 E OLYMPIC BL LOS ANGELES
PER [signature] 160
TRUCK BROKER
PER
MOTOR CARRIER [illegible] TRUCKING 154
Driver [signature] Lic No

SPECIAL INSTRUCTIONS

TELEPHONE RECEIVER EVERY MORNING

Phone Collect _____ (area code) (number)

CONSIGNEE'S RECEIPT
Received above perishable property in good order, except as noted

Date Signed

Approved by Western Growers Association
3 CONSIGNEE'S COPY

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate

RECEIVED subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

DESIGNATE WITH AN (X) **BY** TRUCK [ ] RAIL [ ]

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are

SIERRA PRODUCE
2600 NEWPORT BLVD STE #22
NEWPORT BEACH, CA 92663

SHIPPER NUMBER		CONSIGNEE / DESTINATION				BUYER'S P O
51323		**FLEMING CO - PHOENIX** **624 S 25TH AVENUE** **PHOENIX, AZ**				**991795**
DATE	MKT REP	CARRIER	CARRIER BROKER (IF ANY)			INSPECTION NO
03/01/2003		**AZTEC**				
DRIVER INSTRUCTIONS HIGHLY PERISHABLE LOAD SET TEMPERATURE AT **34** DEGREES AND MAINTAIN		RECORDER NO	CHART NO	LOCATION	DRIVER'S INITIALS	

IF ARRIVAL IS DELAYED FOR ANY REASON OR IF BREAKDOWN SHOULD OCCUR TELEPHONE CONSIGNEE IMMEDIAELY ENROUTE
REPORTING INSTRUCTIONS (NAME) (PHONE) ( ) - TIME

NO PLTS	PKG/PLT	NO PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS
1		91	**GREENTREE NECTARINE RED GLENN 052 TRAY PACK LUG** **4780197769**
1		120	**GREENTREE PLUM LARRY ANN 064 TRAY PACK CARTON** **4780197347**
2		**211**	

FLEMING COMPANIES, INC.
CASES RECEIVED 211
CASES REJECTED 0

CONSIGNEE'S RECEIPT HAVE RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER EXCEPT AS NOTED

DATE _____ TIME AM PM _____ CONSIGNEE'S SIGNATURE

DRIVER'S LICENSE NO	STATE	TRACTOR LICENSE NO	TRAILER LICENSE NO
	CA	3-3-03	**HT09528**

DRIVER'S RECEIPT HAVE RECEIVED ABOVE DESCRIBED MERCHANDISE IN GOOD SHIPPING CONDITION HAVE VERIFIED THE COUNT AND AM SATISFIED THAT SAID SHIPMENT IS LOADED AND BRACED PROPERLY

Juan Cadenas DRIVER'S NAME (PLEASE PRINT) _____ DRIVER'S SIGNATURE **03/01/03** DATE

SHIPPED FROM
MARUZEN
Dominguez Hills CA
90221

SHIPPER'S SIGNATURE _____ TIME OUT **09 59 47**

TotalFloral
Integrated Solutions for Retailers

Purchase Order

19800 SW 272 Street Homestead, FL 33031 USA
Toll Free 877 696 1200 Tel 305 910 0057 Fax 305 245 5240

Purchase Orde. No 063505

Date Issued 2/25/03

Issued To

WEST COAST REFRG TRUCKING INC
PO BOX 6464
OXNARD, CA 93031

FOR DELIVERY TO:

FLEMING-PHOENIX DIVISION
PRIMARY WAREHOUSE
624 SOUTH 25TH AVE
PHOENIX AZ 85009

PO Faxed To 805-981-4840

The BOL should have a landed date of 3/3/03

You will be receiving boxes from the following suppliers on behalf of TotalFloral

You will be consolidating the boxes. For Phoenix, Lubbock, and Salt Lake, Fleming will p/u the boxes from you For Tracy you will deliver them to the Fleming warehouse on the date we have provided within Fleming's receiving hours. You will need to make your own appointments with the Fleming warehouse If you do not have the current receiving hours or warehouse phone number, please call us

You will bill TotalFloral for the freight for all boxes listed below

If you do not receive the boxes from a supplier or have other questions, please call TotalFloral immediately You may reach us at (305) 910-0057 ext 0, and after hours ext 4)

Suppl er and # of Boxes	# Cubes	Cube Rate	Extension
3 CASES CLEARWATER	3 00	1 50	4 50
3 CASES - YAMAMOTO	3 00	1 50	4 50

FLEMING COMPANIES, INC
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DATE

Your freight bill should total: $9 00

This order is for 6 cases
You will pick this product up from the above suppliers on 2/27
Fleming will pick this product up from your facilities on 2/28
You will deliver this to Fleming Tracy on
The suppliers will all reference Fleming PO # 063505 **on their BOL**

Authorized Signature S. Reyes
TotalFloral

Accepted By
WEST COAST REFRG TRUCKING INC

PLEASE SIGN THE PURCHASE ORDER BY "ACCEPTED BY" AND FAX BACK.

TotalFloral

Integrated Solutions for Retailers

Purchase Order

19800 SW 272 Street Homestead, FL 33031 USA
Toll Free 877 696 1200 Tel 305 910 0057 Fax 305 245 5240

Purchase Order No 063505

Date Issued 2/25/03

Issued To

WEST COAST REFRG TRUCKING INC
PO BOX 6464
OXNARD, CA 93031

FOR DELIVERY TO:

FLEMING-PHOENIX DIVISION
PRIMARY WAREHOUSE
624 SOUTH 25TH AVE
PHOENIX AZ 85009

PO Faxed To 805-981-4840 The BOL should have a landed date of 3/3/03

You will be receiving boxes from the following suppliers on behalf of TotalFloral

You will be consolidating the boxes For Phoenix, Lubbock, and Salt Lake, Fleming will p/u the boxes from you For Tracy you will deliver them to the Fleming warehouse on the date we have provided within Fleming's receiving hours. You will need to make your own appointments with the Fleming warehouse If you do not have the current receiving hours or warehouse phone number, please call us

You will bill TotalFloral for the freight for all boxes listed below

If you do not receive the boxes from a supplier or have other questions, please call TotalFloral immediately You may reach us at (305) 910-0057 ext 0, and after hours ext 4)

Supplier and # of Boxes	# Cubes	Cube Rate	Extension
3 CASES CLEARWATER	3 00	1 50	4 50
3 CASES - YAMAMOTO	3 00	1 50	4 50

FLEMING COMPANIES, INC
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE

Juan Cadena
6 cases

Your freight bill should total: $9 00

This order is for 6 cases
You will pick this product up from the above suppliers on 2/27
Fleming will pick this product up from your facilities on 2/28
You will deliver this to Fleming Tracy on
The suppliers will all reference Fleming PO # 063505 **on their BOL**

Authorized Signature S. Rogers
TotalFloral

Accepted By
WEST COAST REFRG TRUCKING INC

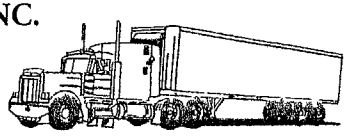
PLEASE SIGN THE PURCHASE ORDER BY "ACCEPTED BY" AND FAX BACK.

60479

CARRIER

WEST COAST REFRIGERATED TRUCKING, INC.

PO Box 6464
Oxnard, CA 93031
(805) 988-6557 • Fax (805) 981-4840



DATE 2/27/03

SHIPPER	CONSIGNEE
TOTAL FLORAL	FLEMING/PHOENIX
ORIGIN INV / PO 109030	DESTINATION PHOENIX AZ

QUANTITY	DESCRIPTION	WEIGHT	PRE-PAID	COLLECT
2 cs	6/6" POTTED PLANTS PO 063565			

QUANTITY RECEIVED	DRIVER'S SIGNATURE	RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED BY A PERSON AUTHORIZED TO SIGN	DECLARED VALUE
#	X	X	$

SHIPPING ORDER AND/OR FREIGHT BILL-COPY

Receive subject to the classification and tariffs in effect on the date of the issue of Bill of Loading

All add ons or new shipments must be cleared through our dispatch department All damaged items, and shortages must be reported within 36 hours of being received All damages must be held for inspection by Carrier Shipper is required to declare a value on bill of landing. All boxes must be marked with name of cosignee and destination

PUC & ICC Regulations require payment within seven (7) days

FLEMING COMPANIES, INC.

CASES RECEIVED 3
CASES REFUSED 0
CASES OVER 0
RECEIVED BY 11-21
DRIVER X
DATE 3-3-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

STRAIGHT BILL OF LADING

Original — Not Negotiable

This is to certify that the herein listed materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CLEARWATER NURSERY, INC
887 MESA ROAD
NIPOMO, CA 93444
(805) 929-3241

INVOICE 75567
PURCHASE ORDER 063505
ACCOUNT NUMBER FLEMPHX
SHIP DATE 02/27/03

CARRIER NAME

On Collect On Delivery shipments the letters COD must appear before consignee s name or as otherwise provided in Item 430 Sec 1

TO		FROM	
Consignee	Fleming - Phoenix Division	Shipper	CLEARWATER NURSERY, INC
Street	Primary Warehouse	Street	887 MESA ROAD
Destination	624 South 25th Avenue Zip Code 85009	Origin	NIPOMO, CA 93444
Route	Phoenix, AZ	County	San Luis Obispo County

Order Date	Terms	Ship via	Placed by	Slp	Veh	Drv
02/25/03	NET/30	WEST COAST	HEATHER	GM		

Case Code Time:

Category	Description	Qty	Ct	Case Code
ASST MUM	5 0 Mum Fleurette	3	12	83561

UPC# 7-67486-96305 Verified by _____
5 0" Pot Cover
STAGE 2 1/2

* AD PRICE

Total Cases 3

FOR INVOICE PURPOSES ONLY - TOTAL FLORAL P O # 109029

FLEMING COMPANIES, INC.
CASES RECEIVED 3
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER
DATE 2-27-03
CHEP RECEIVED 0
CHEP REFUSED 0

REMIT COD TO ADDRESS

COD AMT $

COD FEE
PREPAID ☐
COLLECT ☐

Note Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ _____ per _____

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

TOTAL CHARGES $

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked ☐ Check Box if charges are to be collect

RECEIVED subject to the classifications and tariffs in effect on the date of this Bill Of Lading The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said property that every service to be performed hereunder shall be subject to all the Bill Of Lading terms and conditions in the government classification on the date of shipment

Shipper hereby certifies that he is familiar with all the Bill Of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns

3

Shipper CLEARWATER NURSERY INC 887 MESA ROAD NIPOMO, CA 93444
Per Rene Michel Ruiz

Carrier WCRT
Per Francisco B
Date 2-27-03

Purchase Order

TotalFloral
Integrated Solutions for Retailers

19800 SW 272 Street Homestead, FL 33031 USA
Toll Free 877 696 4200 Tel 305 910 0057 Fax 305.245 5240

Purchase Order No 063504

Date Issued 2/25/03

* Revised

Issued To

WEST COAST REFRG TRUCKING INC
PO BOX 6464
OXNARD, CA 93031

FOR DELIVERY TO.

FLEMING-PHOENIX DIVISION
PRIMARY WAREHOUSE
624 SOUTH 25TH AVE
PHOENIX, AZ 85009

PO Faxed To 805-981-4840

The BOL should have a landed date of 3/3/03

You will be receiving boxes from the following suppliers on behalf of TotalFloral

You will be consolidating the boxes For Phoenix, Lubbock, and Salt Lake, Fleming will p/u the boxes from you For Tracy you will deliver them to the Fleming warehouse on the date we have provided within Fleming's receiving hours You will need to make your own appointments with the Fleming warehouse If you do not have the current receiving hours or warehouse phone number, please call us.

You will bill TotalFloral for the freight for all boxes listed below

If you do not receive the boxes from a supplier or have other questions, please call TotalFloral Immediately You may reach us at (305) 910-0057 ext 0, and after hours ext 4)

Supplier and # of Boxes	# Cubes	Cube Rate	Extension
20 CASES SUNSHINE FLORAL	20 00	1 50	30 00

Per Crystal
West Coast will P/u 10 cases
at Sunshine Floral today 2/28

Thank you

FLEMING COMPANIES, INC.
CASE
20 cases

Juan Cadena
Cadena

Your freight bill should total $30 00

OK

This order is for 20 **cases**
You will pick this product up from the above suppliers on 2/28 * Per Crystal
Fleming will pick this product up from your facilities on. 2/28
You will deliver this to Fleming Tracy on _____
The suppliers will all reference Fleming PO # 063504 **on their BOL**

Authorized Signature S Rugh
TotalFloral

Accepted By
WEST COAST REFRG TRUCKING INC

PLEASE SIGN THE PURCHASE ORDER BY "ACCEPTED BY" AND FAX BACK.

[illegible]

[illegible]	DATE	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]			[illegible]

[illegible]

CONSIGNEE

[illegible]

SHIPPER

[illegible]

NO. BOXES	DESCRIPTION OF ARTICLES	[illegible]	[illegible]
30	INVOICE #60512 P.O. #063504 6 CS SCENTS OF PROVENCE 1 CS FIESTA BQT 1 CS 5 STEM MINI CARNATION BQT 1 CS 12 STEM DESIGNERS CHOICE BQT 1 CS FIESTA BQT 25X13X15		

FLEMING COMPANIES, INC.

CASES [illegible] 10

[illegible]

X 3-3-03

TOTAL BOXES	CARRIER ADDRESS	RECEIVED BY
10		Alex G.

[illegible]

[illegible]	DESCRIPTION OF ARTICLES	[illegible]
10	INVOICE [illegible] P.O #[illegible]504 10 cs SPRING CELERY [illegible] [illegible]	

FLEMING COMPANIES, INC.

CASES RECEIVED 10

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY [signature]

DRIVER [signature]

DATE 3-3-03

CHEP RECEIVED 0

CHEP REFUSED 0

PALLETS [illegible] 0

TOTAL [illegible] 10

Dimetri Gardikas Produce - 14811 Marquardt Ave - Santa Fe Springs 562-404-4779

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

Original Non-negotiable

CARRIER NAME: A&I

TRUCK NUMBER: HT09528CA

Shipper's No: GP359173
Receiver's PO: 991756

RECEIVED, from the shipper named herein the perishable property described below, in good order and condition except as noted below marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face hereof, which are hereby agreed to by the motor carrier the shipper and the consignee

CHARGES TO BE PAID BY RECEIVER

DATE	SHIP TO:	SOLD TO:
03/01/03	Fleming Companies, Inc 624 S. 25th Avenue Phoenix, AZ 85036 SOLD TO PHONE· 1-405-951-7991	Fleming Companies, Inc C.T.P. Phoenix Division P.O. Box 24900 Oklahoma City, OK 73124-4900 PHONE: 1-405-951-7991

The agreed or declared value of the property is hereby specifically stated by the shipper to be not in excess of $______

# UNITS	DESCRIPTION OF ARTICLES	WEIGHT
50	20# PINTO BEANS	1,000
40	50# LONG GRAIN RICE	2,000

SPECIAL INSTRUCTIONS

FLEMING COMPANIES, INC.
RECEIVED 90
REFUSED 0
0
QTY SHIPPED 2 PALLETS 0
36" BINS
24" BINS
CRATES
3-3-03
0
0
0
0

SHIP TERMS: FOB | TOTAL WEIGHT 3,000

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

CONSIGNEE'S RECEIPT Received above perishable property in good order, except as noted

TOTAL QTY SHIPPED 90

Date: ______ Signed ______

CARRIER A&I
PALLETS IN 0 PALLETS OUT 0
TRUCK DRIVER MUST CHECK SHIPPER'S COUNT AND IS RESPONSIBLE FOR SAME

SIGNED ______

TRAILER Lic No ______ State ______

FROM ANDREW & WILLIAMSON SALES CO , INC
9940 MARCONI DR SAN DIEGO, CA 92173 Bus (619) 661 6004

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES

REFERENCE NUMBERS
A180635

SHIP VIA A&I

RECEIVED from the shipper named herein subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

CUSTOMER 2928 FLEMING COMPANIES, INC.

PO # 991791

DESTINATION FLEMING COMPANIES, INC. - phoenix , az

DATE REQUESTED

DATE SHIPPED 02-28-03

COMMENTS

TIME IN 02-28-03

TIME OUT

CODE	UNITS ORDERED	UNITS SHIPPED	COMMODITY	SIZE PACK	P C	NOTES
		216	STRAWBERRIES	8 1LB UNIT		
		2	TECTROL			

FLEMING COMPANIES, INC.
CASES RECEIVED 216
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER
DATE 3-3-03
CHEP RECEIVED 0
CHEP REFUSED 0
ALLSTON
ALLETS OU

ANDREW & WILLIAMSON SALES CO , INC
9940 MARCONI DR SAN DIEGO CA 92173
Bus (619) 661 6004

SPECIAL INSTRUCTIONS
TELEPHONE RECEIVER EVERY MORNING

PHONE COLLECT 405/841-8397
(AREA CODE) (NUMBER)

ATTENTION DRIVER
DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES AND PULP TEMPERATURE AS SHOWN ON THIS BILL OF LADING. NO CORRECTIONS FOR SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION.

DRIVER X

CONSIGNEE'S RECEIPT
RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER EXCEP AS NOTED

REFRIGERATION INSTRUCTIONS RECORDER ☐ YES ☐ NO

SERIAL NO

TEMPERATURE RANGE TO BE MAINTAINED LOW 34 HIGH

LICENSE	STATE	NUMBER
TRUCK		
TRAILER	CA	HT09528
TRUCK BROKER		

LOADER

melissa's BRAND

World Variety Produce, Inc
P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588-7841
Out-of State 1 800 468 7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

FLEMING COMPANIES, INC.

CASES RECEIVED 0

CASES REFUSED 0

CASES SHORT 0

CASES OVER

RECEIVED BY

DRIVER

0

0

0

0

13

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE _____ LIC NO _____ STATE _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	

Christopher Ranch

305 BLOOMFIELD AVENUE
GILROY, CALIFORNIA 95020

Gilroy 408 847 1100
Los Angeles 323 587 6757
New Jersey 732 417 1144
Chicago 312 337 9103
Florida 954 788 0902

Received by Will Call

Trl Lic # I/4AP5243CA Customer No 000000001995 Shipping No 53447

At Gilroy, Ca Los Angeles Date 02/28/03 From Christopher Ranch

SHIP TO:

Fleming Phoenix

P O # 991800

Phoenix, AZ

he property described below in apparent good order except as noted (contents and conditions of contents of packages unknown) marked consigned and destined a ndicated below which said carrier agrees to carry to its usual place of delivery at said destination It is mutually agreed as to each party at any time interested in all or any o said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in th applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill o ading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions ar hereby agreed to by the shipper and accepted for himself and his assigns

ORDERED	LOADED	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS
20	20	BON25B White Boiler Onions 25lb sack

FLEMING COMPANIES, INC.
CASES RECEIVED 20
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER
DATE 3-3-03
OVER RECEIVED 0
SHORT 0
DAMAGE 0
0

20 00 Total Shipped 520 00 Total Wei

RECORDER	TEMP OF REFER	
R NO	36 F	PPD COLLECT

Received above perishable property in good order except as noted

Shipper, Per
305 Bloomfield Ave , Gilroy CA 95020
Permanant Post Office Address of Shipper
134914

DATE

PRINTED NAME

CARRIER COPY SIGNED

MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES Original – Not Negotiable

GRIMMWAY FARMS

1125

ADDRESS ALL CORRESPONDENCE TO GRIMMWAY FARMS P.O. BOX 81498 BAKERSFIELD, CA 93380 1498 (661) 393 3320

FLEMING COMPANIES, INC.
CASES RECEIVED 310
CASES REFUSED 1
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER
DATE 3-3-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

SOLD TO
FLEMING FOOD MARKETING SERVIC
PHOENIX DIVISION
P O BOX 24900
OKLAHOMA CITY, OK 73124-4900

SHIP TO
OKLAHOMA CITY, OK 73124-4900

MAIL TO
PHOENIX
624 SOUTH 25TH AVENUE
PHOENIX, AZ 85009

TRUCK BROKER/CARRIER
FOB SELLER

B/L NO	ORDER NO	INVOICE DATE	SHIPMENT DATE
	GF615131-1		03/01/03

VEHICLE LICENSE: AT 09528 CA
DRIVER:
ROUTING: AZTEC

Buyer reference #: 391798
Terms: Net 30 Days

Page: 1

	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXEMPTIONS	UNITS		
1	Bunch Carrots 2 Doz M/L Grimmway Farms	10.00	270	450
2	Baby Peeled Carrots 20/1 Classic	40.00	800	920
3	Baby Peeled Carrots 10/2 Classic	40.00	800	920
4	Carrots 25 Lbs Table Grimmway Farms	20.00	500	520
5	Organic Baby Peeled Carrots 24/1 BL	4.00	96	104
6	Baby Peeled Carrots 12/2 Natures Finest	54.00	1296	1404
7	Baby Peeled Carrots 40/1 Natures Finest	34.00	1360	1428
8	Carrots 48/1 Natures Finest	40.00	1920	2280
9	Carrots 24/2 Natures Finest	20.00	960	1140
10	Carrots 10/5 Natures Finest	20.00	1000	1060
11	Rutabagas 25 Outside Label	5.00	125	130
12	Turnips 25 Lb OL — W/R.	20.00	500	520
13	Parsnip 20 Lb Bunny Luv	4.00	80	96
Trailer Temp: 37 Product Temp: 37	Packages	311.00	9707	10972

CUT 36 12/2 NFN 36 40/1 NFN 40 10/5 NFN 40 48/1 NFN O/N W/R.

Bins In _____ Bins Out _____

MAINTAIN TEMPERATURE 34° to 36°

SHIPPER GRIMMWAY FARMS

LOADED AT 11412 Malaga Rd , Arvin, CA 93203

PALLETS IN _____ PALLETS IN _____

TRUCK BROKER'S COPY

HOUR AND DAY OF DEPARTURE FROM SHIPPER S WAREHOUSE

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION I ACKNOWLEDGE THE TERMS ON THE REVERSE SIDE HEREOF

SIGNATURE

DRIVER S NAME

RECEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined and indicated above pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown above in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed

Page 1

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate

RECEIVED subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

DESIGNATE WITH AN (X) **BY** TRUCK [ ] RAIL [ ]

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are

SIERRA PRODUCE
2600 NEWPORT BLVD STE #22
NEWPORT BEACH, CA 92663

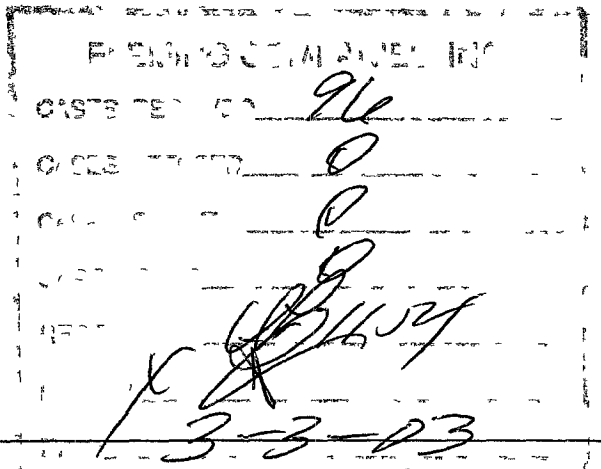
SHIPPER NUMBER	CONSIGNEE / DESTINATION	BUYER'S P O
51322	**FLEMING CO - PHOENIX** **624 S 25TH AVENUE** **PHOENIX, AZ**	991794

DATE	MKT REP	CARRIER	CARRIER BROKER (IF ANY)	INSPECTION NO
03/01/2003		AZTEC		

DRIVER INSTRUCTIONS HIGHLY PERISHABLE LOAD	RECORDER NO	CHART NO	LOCATION	DRIVER'S INITIALS
SET TEMPERATURE AT 34 DEGREES AND MAINTAIN				

IF ARRIVAL IS DELAYED FOR ANY REASON OR IF BREAKDOWN SHOULD OCCUR TELEPHONE CONSIGNEE IMMEDIAELY ENROUTE
REPORTING INSTRUCTIONS (NAME) (PHONE) TIME
( ) -

NO PLTS	PKG/PLT	NO PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS
1		96	**OMEGA GRAPE FLAME SEEDLESS ZIP BAGS** **3513**
1		96	



CONSIGNEE S RECEIPT HAVE RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER,EXCEPT AS NOTED

AM
PM

DATE TIME CONSIGNEE'S SIGNATURE

DRIVER'S LICENSE NO	STATE	TRACTOR LICENSE NO	TRAILER LICENSE NO
	CA		HT9528

DRIVER S RECEIPT HAVE RECEIVED ABOVE DESCRIBED MERCHANDISE IN GOOD SHIPPING CONDITION HAVE VERIFIED THE COUNT AND AM SATISFIED THAT SAID SHIPMENT IS LOADED AND BRACED PROPERLY

Juan Cadenas **03/01/03**

DRIVER S NAME (PLEASE PRINT) DRIVER'S SIGNATURE DATE

SHIPPED FROM
MARUZEN
Dominguez Hills CA
90221

SHIPPER'S SIGNATURE TIME OUT **10 03 56**

BILL of LADING No. CC 076775

COAST
• PRODUCE COMPANY •

SOLD TO
A & I TRUCKING
P.O. BOX 3320

FREEDOM, CA 95019

SHIP TO
A & I TRUCKING
P.O. BOX 3320

FREEDOM, CA 95019

COAST CONSOLIDATION L.A.
P.O. Box 21414
1791 East Bay St., Bay #Y4
Los Angeles, CA 90021-1655

ORDER DATE	SHIP DATE	SHIP VIA	CUSTOMER PO	TERMS	SALESPERSON
02/28/03	02/28/03		INV#53447	21	JRE

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below marked consigned and destined indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below, in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

QUANTITY	DESCRIPTION	WEIGHT
1	CHRISTOPHER RANCH	

REFRIGERATION INSTRUCTIONS

Recorder In Truck ☐ Yes ☐ No Serial No

Pulp Temperature When Loaded Del'd

Temperature Range to Be Maintained low high

DATE TIME

Loading Started

Loading Completed 02/28/03 09:08PM

To Be Delivered By

Loaded At

Motor Carrier Arranged For By:

☐ Consignee ☐ Shipper

Lic No #1095 28 CA

Truck A&I

Trailer

(Signature of Consignor)

"ATTENTION DRIVER" Driver accepts and agrees to th count of package shown on this Bill of Lading N correction for shortage will be allowed upon arrival a destination Driver responsible for papering off load

TAL QTY 1 TOTAL LBS 0

ECIAL INSTRUCTIONS

Temperature Range To Be Maintained low high

MOTOR CARRIER A&I

Driver

) OF PALLETS _

melissa's® BRAND

World Variety Produce, Inc

P.O. Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588-7841
Out of State 1-800 468-7111
Organic Reg. # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
SHIP TO
DRIVER
DATE 3-3-05

TERMS DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

CHEP REFUSED
PALLETS OUT

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

V _____ TRUCK _____ SUGG TEMP

R _____ DRIVER _____

DATE _____ LIC NO _____ STATE _____

SUBJECT TO THE TERMS & CONDITIONS ON REVERSE WAREHOUSE

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/7/2003	B1467

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1254701	Net 7 Days	2/19/2003	A & I

Description	Amount
LA TO TRACY	1,200 00
PO#S241579-999676	0 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763 7805

THANK YOU
FOR YOUR BUSINESS

CPJC014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 02/18/03 TIME 08 41 PAGE 1

LOG SHPT NO 1254701
SHIPMENT ID(S) S241579
PO NBRS 999676
DESTINATION TRACY
DUE DATE 02/20/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

Sue
8 AM APP

RATE $ 1 200 00
RATE TYPE FLAT
NUMBER OF PIECES 1112
PALLETS 19 8
WEIGHT 46704
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 2/18/2003 8 41 PAGE 1/2 RightFax

THE UNION ICE COMPANY

NOTICE OF DELIVERY

Chiquita
VC5763

SHIPPER #

PAGE

- Fleming Co
Tracy, CA

ORDER DATE	SHIP DATE	ORDER NO	TIME	SHIP VIA	B/L	FREIGHT
2-19-03		VC5763				

LOT NO.	UNITS	DESCRIPTION	ITEM CODE	WEIGHT
	336	Cantaloupes		
	784	Cantaloupes		

Time In 3
Time Out 6:20
- TRKNG Co A-I
TRAILER Lic # 6T26317 CA
DRIVER'S Name Salvador

See Ballard
2-20-03

Maintain at 32-34

RECEIVED IN GOOD ORDER

BY Salvador Ruiz DATE 2-19-03

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/11/2003	B1346

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1253955	Net 7 Days	2/15/2003	A & I

Description	Amount
YUMA TO PHX PO#S240903-991544-991518-991497-992517-991543 991542	861 00
Total	$861 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1253955

SHIPMENT ID(S) S240903

PO NBRS 991518 991497 991517 991543 991542 991544

DESTINATION PHOENIX DIVISION

DUE DATE 02/17/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 861 25

RATE TYPE PIECE

NUMBER OF PIECES 689

PALLETS 13 3

WEIGHT 22695

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 2/14/2003 8 49 PAGE 1/1 Freight Bill

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

TAYLOR FARMS CALIFORNIA

CALIFORNIA INCORPORATED

P O BOX 1649
SALINAS CA 93902
831-754-1715

1346

Order Number 149507
Salesman BABE ROM
Customer PO # 991544
Phone (972) 906-8443

Consignee FLEMING -- PHOENIX
P.O. BOX 24900
OKLAHOMA CITY OK 73126-8974

Destination FLEMING -- PHOENIX
624 S. 25TH AVENUE
PHOENIX AZ 85009

Bill of Lading No 149507
Ship Date 2/15/2003
Ship From YUMA
Terms FOB

Carrier A & I #68
Truck Broker

Driver
License
St
Exp Date

Tractor License
State
Trailer License 12AP52
State CA

P.O# 991544
Reporting Instructions

Ordered	Shipped	Description of Articles, Special Marks, and Exceptions	
100		GARDEN SALAD 12/1#	NATURE'S FINEST
3	3	GARDEN SALAD 10/2#	NATURE'S FINEST
12	12	GARDEN SALAD 8/3#	NATURE'S FINEST
6	6	GARDEN SALAD 12/6oz	NATURE'S FINEST
3	3	EUROPEAN SALAD 6/10oz	NATURE'S FINEST
3	3	ITALIAN SALAD 6/10oz	NATURE'S FINEST
12	12	CAESAR SALAD 6/10oz	NATURE'S FINEST
15	15	CAESAR FAT FREE 6/10oz	NATURE'S FINEST
8	8	CABBAGE MIX 12/1#	NATURE'S FINEST
5	5	BABY SPINACH 6/10oz	NATURE'S FINEST
		AMERICAN SALAD 6/14oz	NATURE'S FINEST
		GARDEN SUPREME 6/12oz	NATURE'S FINEST
3	3	CHEP Pallets	
193	193	Total Packages	

Front

Back

FLEMING COMPANIES, INC.

CASES RECEIVED 192
CASES REFUSED 8
CASES SHORT 5
CASES OVER 4
RECEIVED BY
DRIVER
DATE 2-17-03
CHEP RECEIVED 3
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

Inspection
Reorder No
Chart No

Loading Instructions

Consignee's Receipt I have received above perishable property in good order except as noted

Signed
Date
Time AM PM

Driver's Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Time In 13:16 AM PM

REFRIGERATION REQUIRED, MAINTAIN 34° F

Signed
Date
Time Out 17:57 AM PM

NATURAL SELECTION FOODS

1721 San Juan Highway
San Juan Bautista, CA 95045

SALES OFFICE
PH (831) 623 7878 623 2767 623 7879
FAX (831) 623 7886

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number 265184 Consignee Bill of Lading No **265184**

Salesman Ship Date **02/15/03**

Buyer P O 1 # **991543** Destination **Fleming - Phoenix**
P O Box 24900
Oklahoma City, OK 73124

Ship From **NSF**
1721 San Juan Highway
San Juan Bautista, CA 95045

Buyer P O 2 #

Phone Terms

Via Truck ☐ Piggy ☐ Carrier **A&I** Truck Broker
Ship ☐ Rail ☐
Air ☐

Driver License St Exp

Tractor License State Trailer License **4AP5226** State **CA**

Report Intructions **No credit accepted without notice within 24 hours of receiving All credits must be accompanied by an authorization number issued by the sales office NO EXCEPTIONS ALLOWED**

SKU	Quantity	Description of Product
RASEB65	1 00	Earthbound Farm Organic Original Asian Mix 6x5oz
RBSEB65	3 00	Earthbound Farm Organic Original Baby Spinach 6x5oz
RHEEB64	2 00	Earthbound Farm Organic Original Herb Salad 6x4oz
RRSEBB65	2 00	Earthbound Farm Organic Original Bilingual Baby Romaine 6x5oz
Total	8 00	

MISCELLANEOUS CHARGES

MiscChargeCode	Quantity	Description

FLEMING COMPANIES, INC.
CASES RECEIVED 6
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [signature]
DRIVER X
DATE 2-12-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

Inspection Recorder No Chart No Temperature Instructions Low High

Loading Instructions This load contains organic products Please do not load or stack in a manner that would cause contamination from conventional product

Delivery Instructions

CERTIFIED ORGANIC BY CALIFORNIA CERTIFIED ORGANIC GROWERS UNLESS NOTED

ICEBERG LETTUCE AND/OR SALAD PRODUCTS LOT INSPECTION I D NO 12
THE ICEBERG LETTUCE AND/OR SALAD PRODUCTS IDENTIFIED ON THIS BILL OF LADING WERE INSPECTED AND MEET THE REQUIREMENTS OF TITLE 3 GROUP 4 CALIFORNIA ADMINISTRATIVE CODE
MONTEREY COUNTY DEPARTMENT OF AGRICULTURE RICHARD NUTTER COMISSIONER

FRESH FRUIT AND VEGETABLE
THIS IS TO CERTIFY THAT THE CONTENTS OF THIS LOAD MEETS THE REQUIREMENTS OF THE ARIZONA FRUIT & VEGETABLE STANDARDIZATION AS DETERMINED BY A REPRESENTATIVE SAMPLE
UPERVISOR OF INSPECTION ARIZONA FRUIT VEGETABLE STANDARDIZATION

If shipment is to be delivered to consignee without recourse to shipper shipper shall in the following Carrier shall not make delivery without payment for freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature Signed Date **2/15/2003** Time **12 52PM**

Drivers Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shippers Signature I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading

Time In **11 32 AM**

Time Out **12 52 PM**

Signed Signed Date **2/15/2003**

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Pkt 97157

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possesion of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number | Consignee | Bill of Lading No

Salesman | Ship Date

Customer P O # | Destination | Ship from

Phone | Terms

Via | Carrier | Truck Broker

Truck | Piggy

Ship | Rail

Air

Driver | License | St | Exp Date

Tractor License | State | Trailer License | State

Reporting Instructions

Packages	Shipped	Description of Articles, Special Marks and Exceptions	Weight

FLEMING COMPANIES, INC.

CASES RECEIVED 59

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY

DRIVER

DATE 2-17-03

CHEP RECEIVED

CHEP REFUSED

PALLETS IN

PALLETS OUT

Probed temperatures of commodities loaded approximately 36° Maintain 33° to 34° enroute to destination

Total Packages | Total Containers | Total Weight

Inspection | Recorder No | Chart No | Temperature Instructions

Loading Instructions

Delivery Instructions

Billing Instructions | Carrier arranged for by | Charges paid by

Shipper | Receiver | Shipper | Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee's Receipt I have received above perishable property in good order except as noted

Shipper Signature | Signed | Date | Time | AM | PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Time In | AM | PM

Time Out | AM | PM

Signed | Signed | Date

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

MOTOR CARRIER

STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non-negotiable

LICENSE
State Number

TRUCK

TRAILER CA 4AP5226

(NAME AND ADDRESS OF CARRIER)

Shipper s No 03-005302

Carrier s No

Date 2/15/2003

To A & I #68

From Sales Rep.: 06

Destination FLEMING COMPANIES
991497

Loaded at GROWERS EXPRESS

Special Instructions
PHOENIX, AZ

Yuma Express Cooling
YUMA AZ

PO#991497

No. Packages	Description of articles and special marks
144	CTN ASPARAGUS BUNCHED CARTON 24# LARGE WESTERN EXPRESS
144	Total

FLEMING COMPANIES, INC.
CASES RECEIVED 144
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER
DATE 2-15-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN
PALLETS OUT

DO NOT TOP ICE CAULIFLOWER

SPECIAL INSTRUCTIONS
RECOMMEND _____ BLOCKS TOP ICE
TELEPHONE RECEIVED EVERY MORNING

Phone Collect _____
(AREA CODE) (NUMBER)

THIS SHIPMENT IS FREIGHT COLLECTED (unless otherwise stated)
If the carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

PULP TEMPERATURES VERIFIED AT LOADING TIME BY DRIVER

TEMPERATURE _____ X _____
DRIVER

REFRIGERATION INSTRUCTIONS

Recorder in Truck ☐ Yes ☒ No Serial No _____

Pulp Temperature When Loaded ☐ Del'd ☐

Temperature Range To Be Maintained low 34 high 36

	Date	Time
Loading started	2/15/03	15:44
Loading completed	2/15/03	16:30
To be delivered before		

ATTENTION DRIVER

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES AS SHOWN ON THIS BILL OF LADING NO CORRECTION FOR SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

DRIVER X _____

LIC NO _____

FILE COPY

Approved by the United Fresh Fruit and Vegetable Association Transportation Committee

Routing Confirmation Record No

DATE SHIPPED
02/15/03

BILL OF LADING
PAGE 1 OF 1

ORDER NUMBER
192675

SHIP TO NAME/ADDRESS
FLEMING PHOENIX
PHOENIX AZ

BILL TO NAME/ADDRESS
FLEMING CO -CTP/PHOENIX
OKLAHOMA CITY OK

CUST PO
991518

BROKER

SHIP VIA
A & I
CA 4AP5686

SALESPERSON TLAZ

SHIPPED FROM	ARRIVED	LOADED	SHIPPED
ADVANCE COOLING	02/15/03 09 15 A	02/15/03 09 15 A	02/15/03 09 49 A

RECORDER #	INSPECTION #	PHYTO #	OTHER SHIP LOCATIONS
			(none)

COMMENTS

ALL SALES FOB NO GRADE CONTRACT WITH GOOD DELIVERY STANDARDS APPLYING EXCLUDING BRUISING AND/OR DISCOLORATION FOLLOWING BRUISING IN ADDITION, ALSO EXCLUDED FROM THIS CONTRACT ARE ALL EFFECTS RELATED TO FREEZE DAMAGE

ORDERED	DESCRIPTION	SHIPPED
200	10324001 LETTUCE WRAP 24 FRESHLIST	200
0	99060004 CHEP COUNT NO COMMERCIAL VALUE	5
200		205

FLEMING COMPANIES, INC.
CASES RECEIVED 200
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [illegible]
DRIVER X
DATE 2-17-03
CHEP RECEIVED 0
CHEP ISSUED 0
PALLETS IN 0
PALLETS OUT 0

ALL SALES F O B NO GRADE CONTRACT GOOD DELIVERY STANDARDS APPLY
EXCLUDING BRUISING AND/OR DISCOLORATION FOLLOWING BRUISING

****

VERIFY COUNT BEFORE YOU SIGN, YOU ARE RESPONSIBLE FOR ALL SHORTAGES

PALLETS USED _____ RACKS USED _____

CHEP BLUE PALLETS _____ PRINT DRIVER'S NAME TONY

VERIFY PALLETS REC'D _____

LOADED BY _____ DRIVER'S SIGNATURE _____

MAINTAIN TEMPERATURE OF COMMODITIES LOADED 34 - 36 DEGREES

MANN PACKING CO , INC.

P O Box 690 * Salinas CA 93902-0690

BILL OF LADING

ORDER NO	DATE	02/15/03	DATE SHIPPED	02/15/03
307482			VIA	A & I # 46
	REFERENCE NO	991542	SHIPPED FROM	YUMA AZ

SALES (831) 757-8016

SHIPPING (831) 422-0016

APPOINTMENTS (866) 895-6266

SOLD TO 000156-05-00
FLEMING CO INC
OKLAHOMA CITY OK 73124

SHIPPED TO 373
FLEMING C0 INC
PHOENIX AZ 85009

QTY	DESCRIPTION	COMMENTS
1	BROC CARR 9/1 ICELESS	
5	BROCCOLI WOKLY 6/1 ICELESS	
2	STIR FRY 6/1 ICELESS	
6	BROC CAULI 6/1 ICELESS	
8	VEG MEDLEY 6/1 ICELESS	
3	BROC CARR 6/1 ICELESS	
5	BROC SLAW 6/1 ICELESS	
1	BROC CAUL 9/12OZ ICELS	
1	RAINBOW SAL 9/12 ICELESS	
2	CAULIETTES 6/12OZ CP	
9	ROM HEARTS 12/3 NATURES FINEST	
43	TOTAL COUNT	

FLEMING COMPANIES, INC.

CASES RECEIVED 43

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY [signature]

DRIVER X

DATE 2-17-03

CHEP PECEIVED 0

CHEP REFUSED 0

PALLETS IN 2

PALLETS OUT 0

TRAILER INSPECTION

Clean Trailer	Y	Temp Set @ 36F	Y	Product Temp	035-036F
Trailer Odor/ Damaged	N	Actual Trailer Temp	035F	Prior Items Carried	
Ref unit	ON	Temp Rec O/B	N		PROD

LOADED BY	000000	ARRIVED	12 24 PM
RECORDER NO		LOADED	12 37 PM
CHART NO		SHIPPED	12 55 PM

DISPATCH COMMENTS SEE AL OR LUIS

831-750-0780

VERIFY COUNT BEFORE YOU SIGN YOU ARE RESPONSIBLE FOR SHORTAGES
MAINTAIN TEMPERATURE OF 36 DEGREES PLUS TOP ICE ON ALL WET ITEMS

CARRIER	LICENSE NO	RECEIVED BY DRIVER
A & I # 46	HT70469 CA	X

THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated) If the carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight of other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

DRIVER COPY

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/11/2003	B1719

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1256559	Net 7 Days	3/1/2003	A & I

Description	Amount
YUMA TO TRACY PO#S243368-990038	1,300 00
Total	$1,300 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1256559
SHIPMENT ID(S) S243368
PO NBRS 990038
DESTINATION TRACY
DUE DATE 03/02/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 300 00
RATE TYPE FLAT
NUMBER OF PIECES 880
PALLETS 22 0
WEIGHT 39600
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

7 AM

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 2/28/2003 9 02 PAGE 1/2 RightFax

SHIPPING COPY

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non negotiable

Shipper's No 869365
P O No 990038

*** NOTICE ***
Driver, count your load You are responsible for shortages or damages.

LICENSE

	State	Number
TRAILER	CA	HT19959
VAN		

Run # 11/64

(NAME AND ADDRESS OF CARRIER)

RECEIVED from the shipper named herein the perishable property described below, in good order and condition, except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein, if any), whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject on to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier and the truck broker if any

DATE 2/28/2003

TO (NAME AND ADDRESS OF CONSIGNEE) Fleming Co

FROM (NAME AND ADDRESS OF SHIPPER)
D'Arrigo Brothers Co. of CA
P.O Box 850, Salinas, CA 93902

DESTINATION Tracy, CA

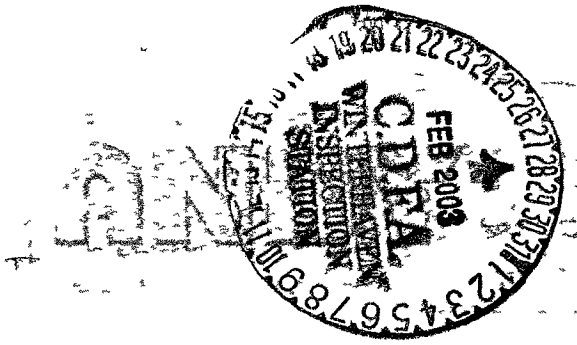
LOADED AT (SPECIFY LOCATION OF COOLER, PACKING HOUSE, FIELD, ETC.) Unitkool Partners Yuma, AZ. 85365

STOP OFF INSTRUCTIONS

TRUCK BROKER IF ANY (NAME AND ADDRESS)

Motor Carrier Arranged for by CONSIGNEE ☐ SHIPPER ☒

No Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
960	LETTUCE ANDY BOY BAGS 24	48,960



960

TOTAL FREIGHT CHARGES$
IT IS THE RESPONSIBILITY OF THE CARRIER TO UNLOAD THE CARGO TO THE TAILBOARD OF THE TRAILER AT HIS OWN COST WHICH COST IS INCLUDED IN THE FREIGHT CHARGE IF THE RECEIVER IS REQUESTED TO FURNISH UNLOADING HELP THE COST MAY BE DEDUCTED FROM THE FREIGHT CHARGE

REFRIGERATION INSTRUCTIONS

RECORDER _____ RECORDER # _____

PULP TEMP AT LOADING 35 CHART # _____

Temperature Range To Be Maintained Low 34 High 36

		Date	Time
Loading Started	GH	2/28/2003	14:05 PM
Time Departed	JC	2/28/2003	15:41 PM
To be delivered before			

SPECIAL INSTRUCTIONS

TELEPHONE RECEIVER EVERY MORNING.

Phone Collect: (AREA CODE) (NUMBER)

PENALTY FOR FAILURE TO CALL RECEIVER: $50.00 EACH DAY

SHIPPER D'Arrigo Brothers Co. of CA
P.O. Box 850
ADDRESS Salinas, CA 93902

PER _____

Pulp Temperatures and Counts Verified at Loading Time by Driver

MOTOR CARRIER M A S TRANS

DRIVER _____

THIS SHIPMENT IS FREIGHT COLLECT
(unless otherwise stated)

If the carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

3/3/03

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/12/2003	B1950

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1258181	Net 7 Days	3/7/2003	A & I

Description	Amount
SANTA FE TO TRACY PO#S244917-990308-990309-990299-990354-990335 990511	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

C014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/08/03 TIME 09 55 PAGE 1

LOG SHPT NO 1258181

SHIPMENT ID(S) S244917

PO NBRS 990299 990335 990511 990308 990309 990354

DESTINATION TRACY

DUE DATE 03/09/2003

COORDINATOR FRANCES TESCH

COORDINATOR PHONE 972-906-8815

COORDINATOR CELL PHONE 214-448-5530

RATE $ 1 200 00

RATE TYPE FLAT

NUMBER OF PIECES 1671

PALLETS 21 7

WEIGHT 38906

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

*** R E V I S E D ***

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

COMMENTS
ATTN JIM - HAVE ADDED ANOTHER PICK UP FOR WORLD VARIETY THANKS

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

melissa's BRAND

WORLD VARIETY PRODUCE INC

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588 7841
Out-of State 1 800-468-7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
		1

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

181 CS REC'VT
OK 3/9/03

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK A I SUGG TEMP ☐

AR _____ DRIVER Marcos Flores

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	

melissa's® BRAND

World Variety Produce, Inc
P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588-7841
Out of-State-1 800 468 7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
[illegible]	[illegible]	1

SOLD TO [illegible]

SHIP TO [illegible]

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO.	ITEM DESCRIPTION
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]

231 CS. REC'D

[illegible] 3/9/03

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

V _____ TRUCK AI SUGG TEMP ☐

AR _____ DRIVER Marco Flores

DATE _____ LIC NO [illegible] STATE _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	

melissa's BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588-7841
Out of-State 1 800 468 7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
		1

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

3/9/03

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

V _____ TRUCK A I SUGG TEMP ☐

R _____ DRIVER Marcos Flores

ATE _____ LIC NO _____ STATE _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	

BILL OF LADING

Ship From **Del Monte Fresh Produce N A , Inc**

L A Allocation
10730 Patterson Place
Santa Fe Springs CA 90670
0

Bill To	FLEMING COMPANIES INC FOOD MARKETING SERVICES OKLAHOMA CITY OK 731250200
Ship To	FLEMING-NORCAL/TRACY DIVISION 4276 TRACY BLVD TRACY CA

Sales Order# P00725
DM Truck ID 1541004
Ship Date 03/08/03
~~Sales Person Maxwell, Jerry~~
P O Number 1 990354
P O Number 2
Carrier

UNITS	COMMODITY DESCRIPTION
272	Chile Plums Del Monte Tray Pack Carton Surface Palletized 08121571 08121646

DW/ 3/9/03

Shipping Instructions

Temp Recorder(s)
Total Quantity Shipped 272
Carrier A & I TRUCKIN
License 4AP5242 CA

Total Est Net Weight 5,440
Total Palletized Weight
Time In 08 32 52
Time Out 13 00 23

DRIVER READ CAREFULLY BEFORE SIGNING

o **Maintain delivery air @** 34 Degrees (F) in continuous operation mode Failure to do so may result in damage claims Notify shipper of any significant variations

o I have received the merchandise described above in good shipping condition and have verified the count
o I am satisfied that said manifest is loaded and properly braced, and I will be responsible for shortages and damages
o The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
o Carrier acknowledges that payment by shipper to named broker constitutes full and final payment to carrier
o Unless actual carrier is approved in writing by Del Monte, Broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo

BORG PRODUCE SALES INC.
1601 E Olympic Blvd , #10C
Los Angeles, CA 90021
(213) 688-9388
(213) 688-9381 (FAX)

BILL OF LADING

ORDER NO. 37[illegible]

BILLED TO	SHIPPED TO
CTP/NORCAL FLEMING COMPANIES INC P.O BOX 24840 OKLAHOMA CITY, OK 73124-4840	CTP/NORCAL FLEMING COMPANIES INC P O BOX 24840 OKLAHOMA CITY, OK 73124-4840

SHIPPED DATE	07-Mar-03	TEMP RECORDER	
SHIPPED FROM	LA	CHART #	
P.O. NUMBER	990309	LOW TEMP	
SALESMAN	BRYAN NAKAGAWA	HIGH TEMP	
TERMS	DELIVERED		

BOXES	COMMODITY DESCRIPTION
140	MELON-HONEYDEW CANTALOUPE 6
140	3/9/03

SPECIAL INSTRUCTIONS :

W/CALL @ WHSE

DRIVER READ CAREFULLY BEFORE SIGNING:
I have received the merchandise described above in good shipping condition and have verified the count I am satisfied that the manifest is loaded and properly braced, and I will be responsible for shortages and damages

TRUCK LICENCE # X7AP5242C1 CARRIER AFL

DRIVER'S NAME (Please Print) _____ DRIVER'S SIGNATURE X Marcos Fiore

DATE OUT 3-08-03 TIME OUT

Pacific Trellis Fruit
780 S Alameda St
Los Angeles, CA 90021
(213) 688-9388
(213) 553-4552 (FAX)

BILL OF LADING

ORDER NUMBER
23587

BILLED TO	SHIPPED TO
CTP/NORCAL FLEMING COMPANIES INC P O BOX 24840 OKLAHOMA CITY, OK 73124-4840	CTP/NORCAL FLEMING COMPANIES INC TRACY,CA

SHIPPED DATE	08-Mar-03	**TEMP RECORDER**	
SHIPPED FROM	~~780~~ ALAMEDA	**CHART #**	
P.O NUMBER	990308	**LOW TEMP**	32
SALESMAN	ROB	**HIGH TEMP**	34
TERMS	FOB		

BOXES	COMMODITY DESCRIPTION
648	NECTARINES
648	638 REC'VD / 10 CS. REFUSED (60 SIZE)

SPECIAL INSTRUCTIONS : OK / 3/9/03

DRIVER READ CAREFULLY BEFORE SIGNING.
I have received the merchandise described above in good shipping condition and have verified the count I am satisfied that the manifest is loaded and properly braced and I will be responsible for shortages and damages

TRUCK LICENCE # _____ **CARRIER** A & I

DRIVER'S NAME (Please Print) _____ **DRIVER'S SIGNATURE** _____

DATE OUT _____ **TIME OUT** _____

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/12/2003	B1896

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1257874	Net 7 Days	3/6/2003	A & I

Description	Amount
LA TO TRACY PO#S244626-990289	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

CPJC014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/05/03 TIME 08 27 PAGE 1

LOG SHPT NO 1257874
SHIPMENT ID(S) S244626
PO NBRS 990289
DESTINATION TRACY
DUE DATE 03/07/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 200 00
RATE TYPE FLAT
NUMBER OF PIECES 900
PALLETS 22 5
WEIGHT 45000
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

3/7/03
12 NOON

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

FROM LAWRENCE DISTRIBUTING CO , INC FAX NO 6612985808 Mar 06 2003 0

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN INK OR NO TAKE PENCIL OR IN CARBON AND RETAINED BY THE AGENT

[illegible] ... this Shipping Order

BY -

[illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Lawrence Dist. Co Inc.

DATE 3-6 2003 SHI 16

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS COD MUST APPEAR BEFORE CONSIGNEE'S NAME — OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

CARRIER CAR 16

BY

Fleming - Tracy 990289

ROUTE DEL 1

CAR OR VEHICLE INITIALS & NO

(Mail or street address of consignee — For purposes of notification only)

No Units		KIND OF PACKAGE DESCRIPTION OF MATERIAL SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub to Cor)	Class or Rate	Ck Col
960		ctns White Corn			

COD AMT $

[illegible] that the bill of lading [illegible] shipper [illegible] Consolidated Freight Classification [illegible]

Note Where the rate is dependent [illegible] shippers are required [illegible] the property [illegible] agreed or declared [illegible] property is hereby specifically [illegible]

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Signature

Shipper

Permanent post office address of shipper

Agent must detach an Order and must sign the C

See Ballard 3-7-03

DRIVER Signature [signature]

TRAILOR Lisence GT26307-a

TRUCK Co. A & I

MAINTAIN 35°

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/12/2003	B1624

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1255971	Net 7 Days	2/25/2003	A & I

Description	Amount
LA TO TRACY	1,050 00
PO#S242806-999872-999894-999903-999851	
UN	48 00
Total	$1,098 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

C014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 02/24/03 TIME 08 53 PAGE 1

LOG SHPT NO 1255971

SHIPMENT ID(S) S242806

PO NBRS 999872 999894 999903 999851

DESTINATION TRACY

DUE DATE 02/26/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 050 00

RATE TYPE PIECE

NUMBER OF PIECES 980

PALLETS 20 9

WEIGHT 33827

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

melissa's® BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588 7841
Out-of State 1 800 468 7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO.	ITEM DESCRIPTION
140CS			(70 CS REFUSED) CRUSHED
549CS			

Ron Towes 2-26-3

LOADED BY K.Z SET UP BY

PICK UP ☐ DELIVERY ☐ PAGE OF

LV TRUCK A + 77 [illegible] SUGG TEMP 36

17 PALLES

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	

melissa's BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

75 CS

Ron Torres 2-26-3

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	

Lot # 1624

BORG PRODUCE SALES INC.
1601 E Olympic Blvd , #100
Los Angeles, CA 90021
(213) 688-9388
(213) 688-9381 (FAX)

BILL OF LADING

ORDER NUMBER
371822

BILLED TO	SHIPPED TO
CTP/NORCAL FLEMING COMPANIES INC P O BOX 24840 OKLAHOMA CITY, OK 73124-4840	CTP/NORCAL FLEMING COMPANIES INC. P O BOX 24840 OKLAHOMA CITY, OK 73124-4840

SHIPPED DATE	25-Feb-03	TEMP RECORDER	
SHIPPED FROM	LA 999851	CHART #	
P.O. NUMBER	PO#~~999581~~	LOW TEMP	
SALESMAN	BRYAN NAKAGAWA	HIGH TEMP	
TERMS	DELIVERED		

BOXES	COMMODITY DESCRIPTION
104	MELON-HONEYDEW SI SENOR 5
37	MELON-HONEYDEW SI SENOR 6
9	MELON-HONEYDEW SI SENOR 6`S
	Ron Tovar 2-26-3
150	

SPECIAL INSTRUCTIONS ·

DRIVER READ CAREFULLY BEFORE SIGNING:
I have received the merchandise described above in good shipping condition and have verified the count
I am satisfied that the manifest is loaded and properly braced, and I will be responsible for shortages and damages

TRUCK LICENCE # X 9C32111 Ca **CARRIER** X A+J Trucking

DRIVER'S NAME (Please Print) X Balbir S Bains **DRIVER'S SIGNATURE** X

X 2-7.5-03 **TIME OUT**

Date 02/26/03

RECEIPT No 5011002086

Location Fleming-Tracy

STAFFWORKS INC

Dedicated Logistics Personnel

==========

Tel (949)489-2066 Fax (949)489-8359

Federal ID# 33-0804112

P O Number ~~999894~~ 999903

Trailer Number 482

Door Number 03

Dispatch/Trip/Load Number 03

Vendor WORLD VARIETY

Carrier A & I

BILLING CUSTOMER

Method of Payment Cash

Department Perishable Type of Load Full Load

Desc of Services Layer Breakdown

RATE $0 01 (ENTER Special Rate $)

Add'l Charge $0 (None)

TOTAL AMOUNT $48

SPECIAL RATE approved by BALVIN

COMMENTS RISTOCK PALLETS 6

Authorized by BALVIN

Signature

STAFFWORKS Supervisor

THANK YOU FOR YOUR BUSINESS!

Please visit us at
http //www staffworks com

****** CUSTOMER'S COPY ******

======= TEAR OFF HERE =======

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/12/2003	B1789

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1257403	Net 7 Days	3/4/2003	A & I

Description	Amount
LA TO PHX PO#S244174-991835-991819-991851-991820-991837 991834-991859	1,400 00
Total	$1,400 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/03/03 TIME 14 51 PAGE 1

LOG SHPT NO 1257403

SHIPMENT ID(S) S244174

PO NBRS 991820 991834 991835 991819 991851
991837 991859

DESTINATION PHOENIX DIVISION

DUE DATE 03/05/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 400 00

RATE TYPE FLAT

NUMBER OF PIECES 914

PALLETS 15 8

WEIGHT 32332

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

*** R E V I S E D ***

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES Original – Not Negotiable

GRIMMWAY FARMS

ADDRESS ALL CORRESPONDENCE TO GRIMMWAY FARMS PO BOX 81498 BAKERSFIELD CA 93380 1498 (661) 393 3320

SOLD TO
FLEMING FOOD MARKETING SERVIC
PHOENIX DIVISION
P O BOX 24900
SHIP TO OKLAHOMA CITY, OK 73124-4900

MAIL TO
FLEMING COMPANIES - PHOENIX
PHOENIX DIVISION
P O BOX 24900
OKLAHOMA CITY, OK 73124-4900

TRUCK BROKER/CARRIER			
FOB SELLER			
B/L NO	ORDER NO	INVOICE DATE	SHIPMENT DATE
	GF616871-1		03/03/03
VEHICLE LICENSE	DRIVER		
4AP5241 CA			
ROUTING			
A & I	POJALIO		

Buyer reference # 991859
Terms. Net 30 Days

Page: 1

	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS	UNITS		
1	Baby Peeled Carrots 20/1 Classic	30.00	600	690
2	Baby Peeled Carrots 10/2 Classic	20.00	400	460
3	Carrots 25 Lbs Table Grimmway Farms	10.00	250	260
4	Organic Baby Peeled Carrots 24/1 BL	10.00	240	260
5	Baby Peeled Carrots 12/2 Natures Finest	60.00	1440	1560
6	Baby Peeled Carrots 40/1 Natures Finest	90.00	3600	3780
7	Carrots 48/1 Natures Finest	90.00	4320	5130
8	Carrots 24/2 Natures Finest	30.00	1440	1710
9	Carrots 10/5 Natures Finest	90.00	4500	4770
10	Rutabagas 25 Outside Label	5.00	125	130
11	Turnips 25 Lb OL	10.00	250	260
12	Parsnip 20 Lb Bunny Luv	10.00	200	240
Trailer Temp: 37 Product Temp: 37	Packages	455.00	17365	19250

Bins In _____ Bins Out _____

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY

MAR 2003

MAINTAIN TEMPERATURE 34° to 36°

SHIPPER GRIMMWAY FARMS
LOADED AT 11412 Malaga Rd , Arvin, CA 93203
PALLETS IN _____ PALLETS IN _____

CONSIGNEE'S COPY

DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN

HOUR AND DAY OF DEPARTURE FROM SHIPPER S WAREHOUSE

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOA IN GOOD CONDITION I ACKNOWLEDGE THE TERMS ON THE REVERSE SIDE HEREOF

SIGNATURE
DRIVER S NAME

RECEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined and indicated above pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown above, in consideration of the transportation charges to be paid

AVOCADO DEL REY COMPANY
Fallbrook California

BILL OF LADING
066183

1260 South Main Street • Fallbrook, CA 92028
(760) 728-8325 • FAX: (760) 728-9501

SOLD TO: Fleming Co

SHIP TO: [illegible]

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

INVOICE DATE	TERMS	In the event of any action or preceeding brought by either party against the other under this agreement, the prevailing party shall be entitled to recover all costs and expenses, including fees of its attorneys		
	14 DAYS NET			
DATE SHIPPED 3-4	SHIPPED VIA AEL	CUSTOMER ORDER NO 371819	SALES AREA PHY	FREIGHT CHARGES TO BE PAID BY DEL REY ☐ CUSTOMER ☐

QTY/UNITS	DESCRIPTION	SIZE	UNIT PRICE	AMOUNT
176	Hass Dealy Avo	84		
40	Hass Chilean Avo	50s		

FLEMING COMPANIES, INC.
CASES RECEIVED 216
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Bill Dana
DRIVER [illegible]
DATE 3-5-03
PAID RECEIVED 0
PAID REFUSED 0
PALLETS IN 0
PALLETS OUT 0

TOTAL PKGS TOTAL

WHEN REFRIGERATED EQUIPMENT REQUESTED AND FURNISHED MAINTAIN AVOCADO PULP TEMPERATURE BETWEEN 40-42°F, 4-5°C, AND THE TRAILER SETTING AT 38°F, 3-4°C UNLESS OTHERWISE SPECIFIED KEEP FANS RUNNING AT ALL TIMES

TRACTOR _____

STATE _____

TRAILER 4 AP 5241

STATE _____

DEPARTURE TIME _____
☐ AM ☐ PM

SHIPMENT PROTECTED BY RECORDING INSTRUMENT

UNIT # _____

CHART # _____

GET SIGNATURE FOR RECORDER AT FINAL DESTINATION

melissa's® BRAND

WORLD VARIETY PRODUCE INC.®

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588 7841
Out-of-State-1 800-468-7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO.	ITEM DESCRIPTION

FLEMING COMPANIES, INC.

CASES RECEIVED 0
CASES REFUSED 0
CASES SHORT 0
CASES OVER Bell Donald
RECEIVED BY
DRIVER 3-5-03
DATE 0
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT

LOADED BY _____ SET UP BY _____
PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____
V _____ TRUCK _____ SUGG TEMP ☐

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	

TAVILLA SALES COMPANY
OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES (213) 622-4435 • FAX (213) 622-0004

BILL OF LADING

Order Number 395767
Salesman BILL
Buyer PO # 991837
Phone (405)951-7919

Consignee FLEMING CO INC CTP/
P O BOX 24900
OKLAHOMA CITY OK 73124

Destination FLEMING CO INC CTP/FMS PHX DIV
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

Bill of Lading No 150095
Ship Date 3/03/2003
Ship From UNLOAD PT 2
Terms DELIVERED

TSC DEL WORLD VARIET

PALLET EXCHANGE
IN____ OUT____

Reporting Instructions

Packages	Shipped	Description of Articles, Special Marks and Exceptions	Weight
24		PAPAYA MAPIDOL 25# (0095)	

SHIPPERS LOAD & COUNT

THE FOLLOWING SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT ONLY WORLD VARIETY PRODUCE INC IS NOT LIABLE FOR ACCURACY OF COUNT OR QUALITY WHICH IS THE RESPONSIBILITY OF SHIPPER
NUMBER OF PALLETS RECEIVED_____

1-pallet
Felipe
3-3-03

Total Packages	Total Containers	Total Weight
24		

DRIVER: YOU ARE RESPONSIBLE FOR THIS LOAD READ INSTRUCTIONS ON BOTH SIDES AND COUNT YOUR LOAD

1 PROCEED DIRECTLY TO DESTINATION **DO NOT DELAY.**

2 TELEPHONE BUYER _____ AM _____ FOR DELIVERY INSTRUCTIONS AT THE FOLLOWING NUMBER

3 MAINTAIN TEMPERATURE OF _____ DEGREES

4 IN EVENT OF DELAY DRIVER MUST NOTIFY RECEIVER AND SHIPPER. SHIPPER'S TELEPHONE IS (213) 622-4435 FAILURE TO NOTIFY ANYONE IN EVENT OF DELAY WILL LEAVE DRIVER SUBJECT TO $50.00 PENALTY FOR EACH DAY OF UNREPORTED DELAY

TRUCKING CO NAME

DRIVER'S SIGNATURE

PRINT NAME

TRAILER LICENSE NO STATE

melissa's® BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588-7841
Out of-State 1-800 468-7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
[illegible]	[illegible]	

[illegible]

SOLD TO: FLEMING PHOENIX PH
P O BOX [illegible]
OK CITY, OK [illegible]

[illegible]

SHIP TO: [illegible]

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
192176	02/28/03	000636	SCO	391834	[illegible]	[illegible]

QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO.	ITEM DESCRIPTION
5 [illegible]		SOCBA040	SQUASH CHAYOTE
15 [illegible]		CHAVAOWB	ANAHEIM [illegible]
5 [illegible]		CHTOM010	TOMATILLO

FLEMING COMPANIES, INC.
CASES RECEIVED 20
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Bill Donald
DRIVER [illegible]
DATE 6-5-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

LOADED BY _____ SET UP BY _____
PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____
_____ TRUCK _____ SUGG TEMP ☐
DRIVER

SALES AMOUNT
MISC. CHARGES
FREIGHT
SALES TAX

RANCHO COLD STORAGE, INC.

COLD STORAGE SERVICE FOR ALL PERISHABLE COMMODITIES
670 Mesquit Street Los Angeles California 90021
(213) 624 8861

CARRIERS: SHOW THIS NUMBER ON YOUR FREIGHT BILLS

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

th property described below in apparent good orde except as noted (ontents and condition of co tents of packages unknown) marked consigned and destined as ndicated below which said carri r (the w rd car e be ng understood thro gh ut th contract as meaning any person or corporat on n possession of the property under th contr ct) agrees to carry to ts usual plac of delivery of said d stination if on its rout otherw se to deliv to a other ca e on the ro te t said desti at on It is mut ally greed as to each carr er of all or any of said property ove all or any porti n of said route to dest natio d as to each party at any time interested all or a y of said property th t every serv c t be performed hereunder shall be subject to all the terms and c d t ons of the Uniform D mest c Straight Bill of Lad g set forth (1) in Offic al Southern Western and Illin is Freight Class fication n effect on the date hereof f this is a ra l o a ra l wate sh pm nt r (2) the appl cable mot r carrie cl ss ficati or tariff if this s moto carr er sh pm t

Shipper hereby cert f th t he is familiar w th all th terms d cond t s of the s d bill of lad ng includ ng those on the back thereof set forth n the classif cat on or tariff which governs the transportation of this sh pment and the said terms and conditio s are hereby agreed to by the sh pper and accepted for h m elf and his assigns

DATE	ORDER (B/L) NUMBER	PAGE
TO ARRIVE	ACCOUNT NUMBER	WHSE BLDG NO

SHIP TO

PO NO

VIA

COD AMOUNT $

CAR

SCHEDULE

BROKER AND REQUISITION NO

SHIPMENT TENDERED IN SEGREGATED MANNER

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

FREIGHT CHARGE

QUANTITY	ITEM CODE LOT NO	DESCRIPTION INSTRUCTIONS	WEIGHT

FLEMING COMPANIES, INC.
CASES RECEIVED 66
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY Bob Donald
DRIVER
DATE 5-5-05
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

← TOTAL PACKAGES

TOTAL WEIGHT →

Received $

to apply in prepayment of the charges on the property describec hereon

Agent or Cashier Per

(The signature here acknowl edges only the amount prepaid)

Charges Advanced

Subject to Section 7 of conditio of applicable bill of lading if tl shipment is to be delivered to t consignee without recourse on t consignor the consignor shall si the following statement

The carrier shall not make del ery of this shipment without p ment of freight and all other law charges

(Signature of consignor)

Truck No & Driver

Time Arrived AM PM

Time Backed in AM PM

Departed AM PM

If this shipment contains hazardo materials when signing this sh ping document you have certifi that you have a copy of the Em gency Response Guide Bo (ERG) in your possession required by federal state or loc laws your vehicle has been pro erly placarded and you are pro erly licensed to transport hazardo materials

I have read and understand t above statement and hereby at my signature below to attest to r compliance of laws and agreeme or responsibility

NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding

PER

AGENT → **RANCHO COLD STORAGE, INC.**
670 Mesquit Street • Los Angeles California 90021

← FOR ACCOUNT OF

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION

Complete Signature

D L #

NOTE TO CARRIER IF THIS IS A PREPAID SHIPMENT PLEASE SEND FREIGHT BILL TO ADDRESS LISTED IN STAMPED IMPRINT.

Page 1

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate

RECEIVED subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

DESIGNATE WITH AN (X) **BY** TRUCK [ ] RAIL [ ]

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are

DOLE FRESH FRUIT COMPANY
Deciduous Sales 9100 MING AVE , STE 203
BAKERSFIELD, CA 93311

SHIPPER NUMBER		CONSIGNEE / DESTINATION		BUYER'S P O
824426		**SIERRA PRODUCE** **NEW PORT BEACH, CA**		
DATE **03/04/2003**	MKT REP	CARRIER **A & I**	CARRIER BROKER (IF ANY)	INSPECTION NO

DRIVER INSTRUCTIONS HIGHLY PERISHABLE LOAD	RECORDER NO	CHART NO	LOCATION	DRIVER S INITIALS
SET TEMPERATURE AT **34** DEGREES AND MAINTAIN				

IF ARRIVAL IS DELAYED FOR ANY REASON OR IF BREAKDOWN SHOULD OCCUR TELEPHONE CONSIGNEE IMMEDIAELY ENROUTE
REPORTING INSTRUCTIONS (NAME) (PHONE) TIME
( ) -

NO PLTS	PKG/PLT	NO PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS
1		102	**DOLES GRAPE RED GLOBE ZIP BAGS** **Q304461**
1		102	

FLEMING COMPANIES, INC.
CASES RECEIVED 102
CASES REFUSED 0
CASES CHOTT 0
CASES OV 0
RECEIVED BY Bill Donald
DRIVER
DATE 3-5-03

CONSIGNEE S RECEIPT HAVE RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER EXCEPT AS NOTED

DATE	TIME (AM / PM)	CONSIGNEE S SIGNATURE

DRIVER'S LICENSE NO	STATE	TRACTOR LICENSE NO	TRAILER LICENSE NO
	CA		4AP5241

DRIVER'S RECEIPT HAVE RECEIVED ABOVE DESCRIBED MERCHANDISE IN GOOD SHIPPING CONDITION HAVE VERIFIED THE COUNT AND AM SATISFIED THAT SAID SHIPMENT IS LOADED AND BRACED PROPERLY

SHIPPED FROM	DRIVER'S NAME (PLEASE PRINT)	DRIVER'S SIGNATURE	DATE
MARUZEN Dominguez Hills CA 90221	**Rosalino Flores**		**03/04/03**
	SHIPPER'S SIGNATURE		TIME OUT **11 17 03**

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possesion of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number

Consignee

Bill of Lading No

Salesman

Ship Date

Customer P O #

Destination

Ship from

Phone

Terms

Via

Carrier

Truck Broker

Truck
Ship
Air

Piggy
Rail

Driver

License

St

Exp Date

Tractor License

State

Trailer License

State

Reporting Instructions

Packages	Shipped	Description of Articles, Special Marks and Exceptions	Weight

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLE
P/ OUT

Probed temperatures of commodities loaded approximately 36° Maintain 33° to 34° enroute to destination

Inspection

Recorder No

Chart No

Total Packages

Total Containers

Total Weight

Temperature Instructions

Loading Instructions

Delivery Instructions

Billing Instructions

Carrier arranged for by

Charges paid by

Shipper

Receiver

Shipper

Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature

Signed

Date

Time

AM PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Time In

AM PM

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/12/2003	B1895

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1257674	Net 7 Days	3/6/2003	A & I

Description	Amount
OX TO TRACY PO#S244433-990243	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

CPJC014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/05/03 TIME 08 25 PAGE 1

LOG SHPT NO 1257674
SHIPMENT ID(S) S244433
PO NBRS 990243
DESTINATION TRACY
DUE DATE 03/07/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 200 00
RATE TYPE FLAT
NUMBER OF PIECES 2052
PALLETS 19 0
WEIGHT 20520
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

3/7/03 8 AM

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

MOTOR CARRIER – STRAIGHT BILL OF LADING

INVOICE NO.: 20-100511-00

FROM. GLOBAL BERRY FARMS
950 INDUSTRIAL AVE

OXNARD CA 93030

HIP TO FLEMING TRACY CA	BROKER PO # 990243	PO # SALESMAN GLOBAL	SHIP DATE 3/06/2003 DRIVER AGREES TO MAINTAIN TEMP 34 - 36 OF DEGREES AT ALL TIMES
URCHASED BY	CARRIER	LICENSE # HT80087	STATE CA

Received from the shipper named herein the perishable property described below in good order and condition except as noted below, marked, consigned and destined as indicated herein. Charges are to be paid by CONSIGNEE

NO. OF PACKAGES	ITEM
2052	FRESH STRAWBERRY 8-1LB ConsPak
19	CHEP PALLETS

Steve Ballard
3-7-03

OMMENTS DESTINATION: TRACY, CA

EMP RECORDER #	TEMP RECORDER #	AIR BILL NO	
IME IN	TIME OUT 4:29pm		DATE 3/06

have received the merchandise described above in good shipping condition and I have verified the count I am satisfied that said manifest is properly loaded ar

SHIPPERS COPY

Driver's Name (Please Print) Armando

Driver's Signature

oaded by _____

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/13/2003	B1930

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1258187	Net 7 Days	3/7/2003	A & I

Description	Amount
YUMA TO PHX PO#S244923-991924-991913-991952-991923-991922	1,000 00
Total	$1,000 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1258187

SHIPMENT ID(S) S244923

PO NBRS 991913 991952 991923 991922 991924

DESTINATION PHOENIX DIVISION

DUE DATE 03/10/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 000 00

RATE TYPE FLAT

NUMBER OF PIECES 519

PALLETS 10 8

WEIGHT 19481

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

*** R E V I S E D ***

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 3/7/2003 1 35 PAGE 1/4 RightFax

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possesion of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number | Consignee | Bill of Lading No

Salesman | Ship Date

Customer P O # 991952 | Destination | Ship from

Phone | Terms

Via: Truck / Piggy / Ship / Rail / Air | Carrier | Truck Broker

Driver | License | St | Exp Date

Tractor License | State | Trailer License | State

Reporting Instructions

No Packages	Shipped	Description of Articles, Special Marks and Exceptions	Weight

FLEMING COMPANIES, INC.
CASES RECEIVED 128
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY Bill Donald
DRIVER
DATE 2-10-03
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

Freight Prepaid
2-10-03
991952

Probed temperatures of commodities loaded approximately 36° Maintain 33° to 34° enroute to destination

Total Packages | Total Containers | Total Weight

Inspection | Receiver No | Chart No | Temperature Instructions

Loading Instructions

Delivery Instructions

Billing Instructions

Carrier arranged for by: Shipper / Receiver | Charges paid by: Shipper / Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature | Signed | Date | Time AM PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Time In AM PM

Time Out AM PM

Signed | Signed | Date

MANN PACKING CO., INC.

P O Box 690 * Salinas, CA 93902-0690

BILL OF LADING

Page 1

ORDER NO	DATE	DATE SHIPPED
312358	03/08/03	03/08/03
	REFERENCE NO 991922	VIA A&I 59
		SHIPPED FROM YUMA, AZ

SALES (831) 757-8016

SHIPPING (831) 422-0016

APPOINTMENTS (866) 895-6266

SOLD TO 000156-05-00
FLEMING CO INC
OKLAHOMA CITY OK 73124

SHIPPED TO 373
FLEMING C0 INC
PHOENIX AZ 85009

QTY	DESCRIPTION	COMMENTS
5	BROCCOLI WOKLY 6/1 ICELESS	
3	STIR FRY 6/1 ICELESS	
5	BROC CAULI 6/1 ICELESS	
4	VEG MEDLEY 6/1 ICELESS	
3	BROC CARR 6/1 ICELESS	
4	BROC SLAW 6/1 ICELESS	
1	BROC WOKLY 9/12ICELS	
3	CAULIETTES 6/12OZ CP	
12	ROM HEARTS 12/3 NATURES FINEST	
40	TOTAL COUNT	

FLEMING COMPANIES, INC.

CASES RECEIVED 40

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY Bell Donald

DRIVER

DATE 3-10-03

CHEP RECEIVED 0

CHEP REFUSED 0

PALLETS IN

PALLETS OUT 0

TRAILER INSPECTION

Clean Trailer	Y	Temp Set @ 36F	Y	Product Temp	034-036F
Trailer Odor/ Damaged	N	Actual Trailer Temp	034F	Prior Items Carried	
Ref unit	ON	Temp Rec O/B	N		MIX

LOADED BY 000000

RECORDER NO

CHART NO

DISPATCH COMMENTS

ARRIVED 04 00 PM

LOADED 04 02 PM

SHIPPED 05 35 PM

VERIFY COUNT BEFORE YOU SIGN YOU ARE RESPONSIBLE FOR SHORTAGES
MAINTAIN TEMPERATURE OF 36 DEGREES PLUS TOP ICE ON ALL WET ITEMS

CARRIER	LICENSE NO	RECEIVED BY DRIVER
A&I 59	HT20705 CA	X

THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated) If the carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight of other lawful charges the carrier or its agent, does so without recourse to the shipper or its agent

BUYER COPY

NATURAL SELECTION FOODS

1721 San Juan Highway
San Juan Bautista CA 95045

SALES OFFICE
PH (831) 623 7878 623 2767 623 7879
FAX (831) 623 7886

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number	269935	Consignee		Bill of Lading No	269935
Salesman				Ship Date	03/08/03
Buyer P O 1 #	991923	Destination	Fleming - Phoenix P O Box 24900 Oklahoma City, OK 73124	Ship From	NSF 1721 San Juan Highway San Juan Bautista, CA 95045
Buyer P O 2 #					
Phone				Terms	

Via Truck ☐ Piggy ☐ Ship ☐ Rail ☐ Air ☐

Carrier A&I | Truck Broker

Driver | License | St | Exp

Tractor License 888-634-9094 | State | Trailer License tp01167 | State CA

Report Intructions **No credit accepted without notice within 24 hours of receiving All credits must be accompanied by an authorization number issued by the sales office NO EXCEPTIONS ALLOWED**

SKU	Quantity	Description of Product
RASEB65	2 00	Earthbound Farm Organic Original Asian Mix 6x5oz
RBSEB65	5 00	Earthbound Farm Organic Original Baby Spinach - 6x5oz
RHEEB64	1 00	Earthbound Farm Organic Original Herb Salad 6x4oz
RICEB614	1 00	Earthbound Farm Organic Garden Salad 6x14oz
RIREB612	1 00	Earthbound Farm Organic American Salad - 6x12oz
RRIEB610	1 00	Earthbound Farm Organic Romaine Italian 6x10oz
RRSEB65	4 00	Earthbound Farm Organic Original Baby Romaine 6x5oz
RSMEB64	2 00	Earthbound Farm Organic Original Baby Greens - 6x4oz
Total	17 00	

FLEMING COMPANIES, INC.
CASES RECEIVED 17
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Bill Donald
DRIVER
DATE 3-10-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 3
PALLETS OUT

MISCELLANEOUS CHARGES

MiscChargeCode	Quantity	Description

Inspection | Recorder No | Chart No | Temperature Instructions Low High

Loading Instructions This load contains organic products Please do not load or stack in a manner that would cause contamination from conventional product

Delivery Instructions

CERTIFIED ORGANIC BY CALIFORNIA CERTIFIED ORGANIC GROWERS UNLESS NOTED

ICEBERG LETTUCE AND/OR SALAD PRODUCTS LOT INSPECTION I D NO 12
THE ICEBERG LETTUCE AND/OR SALAD PRODUCTS IDENTIFIED ON THIS BILL OF LADING WERE INSPECTED AND MEET THE REQUIREMENTS OF TITLE 3 GROUP 4 CALIFORNIA ADMINISTRATIVE CODE
MONTEREY COUNTY DEPARTMENT OF AGRICULTURE RICHARD NUTTER COMISSIONER

FRESH FRUIT AND VEGETABLE
THIS IS TO CERTIFY THAT THE CONTENTS OF THIS LOAD MEETS THE REQUIREMENTS OF THE ARIZONA FRUIT & VEGETABLE STANDARDIZATION AS DETERMINED BY A REPRESENTATIVE SAMPLE.
UPERVISOR OF INSPECTION ARIZONA FRUIT VEGETABLE STANDARDIZATION

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment for freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature | Signed | Date 3/8/2003 | Time 3 17PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper's Signature I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading

Time In 01 48 PM

Time Out 03 17 PM

Signed | Signed | Date 3/8/2003

SABOL_NSF rpt R 1 5

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

TAYLOR FARMS CALIFORNIA INCORPORATED

~~TAYLOR FARMS CALIFORNIA, INC.~~
~~P.O. BOX 1649~~
~~SALINAS CA 93902~~
~~(831) 754-1715~~

PO BOX 1649
SALINAS CA 93902
831-754-1715

Order Number: 160327
Salesman: GABE ROM
Customer PO #: 991924
Phone: (972)906-8443

Consignee:
FLEMING -- PHOENIX
P.O. BOX 24900
OKLAHOMA CITY OK 73126-8974

Destination:
FLEMING -- PHOENIX
624 S. 25TH AVENUE
PHOENIX AZ- 85009

Carrier: A&I 59
Truck Broker:
Driver:
License:
Tractor License:
State:
Trailer License:
State:

Bill of Lading No: 160327
Ship Date: 3/08/2003
Ship From: YUMA
Terms: FOB
St
Exp Date

Reporting Instructions

Ordered	Shipped	Description of Articles, Special Marks, and Exceptions	
70	✓	GARDEN SALAD 12/1#	NATURE'S FINEST
12	✓	GARDEN SALAD 10/2#	NATURE'S FINEST
2	✓	GARDEN SALAD 8/3#	NATURE'S FINEST
5	✓	GARDEN SALAD 12/6oz	NATURE'S FINEST
2	✓	ITALIAN SALAD 6/10oz	NATURE'S FINEST
7	✓	CAESAR SALAD 6/10oz	NATURE'S FINEST
3	✓	CAESAR FAT FREE 6/10oz	NATURE'S FINEST
10	✓	CABBAGE MIX 12/1#	NATURE'S FINEST
15	✓	BABY SPINACH 6/10oz	NATURE'S FINEST
3	✓	GARDEN SUPREME 6/12oz	NATURE'S FINEST
2		CHEP Pallets	

Front

Back

129 Total Packages

Inspection

Reorder No

Chart No

Loading Instructions

FLEMING COMPANIES, INC.

CASES RECEIVED 129
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Bell Donald
DRIVER X Raymond
DATE 3-10-03
CHEP RECEIVED 2
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 2

Consignee's Receipt I have received ~~above described~~ property in good order, except as noted

Signed

Date

Time AM PM

Driver's Receipt

I have received ~~above described~~ property in good condition have verified the count and am satisfied that said shipment is loaded and properly braced

Time In AM PM

REFRIGERATION REQUIRED, MAINTAIN 34° F

Signed

Date

Time Out 10:14 AM PM

12:20

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/18/2003	B2108

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1259298	Net 7 Days	3/13/2003	A & I

Description	Amount
IV TO TRACY PO#S245994-990522	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1259298

SHIPMENT ID(S) S245994

PO NBRS 990522

DESTINATION TRACY

DUE DATE 03/14/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

10 AM APP

RATE $ 1 200 00

RATE TYPE FLAT

NUMBER OF PIECES 2488

PALLETS 23 0

WEIGHT 24880

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non-negotiable

Order #
140610

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

From GLOBAL BERRY FARMS
2241 TRADE CENTER WAY

NAPLES FL 34109
USA

Bill of Lading #
409006

SHIPPED FROM Irvine Packing and Cooling 13250 E Jeffrey Road Irvine, CA 92620

DATE	CONSIGNEE	DESTINATION	BILL TO
3/13/2003	FLEMING	FLEMING COMPANIES, I 4276 TRACY BLVD TRACY CA 95376	FLEMING COMPANIES, I 4276 TRACY BLVD TRACY CA 95376

CONSIGNEE PO#	CARRIER	TRAILER LICENSE NUMBER / STATE	CONTAINER ID #	SEAL #
990522	S & C	UP13917 CA		

# of PKGS	DESCRIPTION OF ARTICLES	SPECIAL PROCESS
10	STRAWBERRY CAMARROSA L16 8X1 CONS CHEI NATURIPE	
2474	STRAWBERRY CAMARROSA L22 8X1 CONS CHEI NATURIPE	

Steve Ballard 3-14-03

Driver has read the driver voucher and has complied with the criteria for loading
Exceptions to loading criteria are listed in the comments section below

RECORDER TYPE	RECORDER NUMBER	DATE / TIME IN	DATE / TIME OUT	MAINTAIN LOAD TEMPERATURE LOW	HIGH
	CHART NUMBER	3/13/03 11 16 AM	3/13/03 12 05 PM	33	34

Comments / Special Instructions
23X 108 EP LB

Driver's Receipt

I have received the above described perishable property in good shipping condition, have verified the count and am satisfied that said shipment is loaded and property braced except as noted

Signed

X

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/18/2003	B2161

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1260125	Net 7 Days	3/15/2003	A & I

Description	Amount
CASTROVILLE TO TRACY PO#S246785-990730	800 00
Total	$800 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1260125
SHIPMENT ID(S) S246785
PO NBRS 990730
DESTINATION TRACY
DUE DATE 03/16/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 800 00
RATE TYPE FLAT
NUMBER OF PIECES 1760
PALLETS 20 0
WEIGHT 42240
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

OCEAN MIST FARMS
10855 CARA MIA PARKWAY
SUITE A
CASTROVILLE CA 95012

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number: 303750

Salesman: Julie Magana

Customer P O #: 990730

Phone: (405)951-7900

Via: Truck — Truck, Ship, Air, Piggy, Rail

Consignee: FLEMING CO INC./TRACY
P O. BOX 24848
OKLAHOMA CITY, OK 73124

Destination: FLEMING CO INC./TRACY
4276 TRACY BOULEVARD
TRACY CA 95376

Bill of Lading No:

Ship Date: Mar 14, 2003

Ship from: Castroville

Terms: FOB

Carrier: RODRIGUEZ # 196

Truck Broker:

Driver:

License:

St:

Exp Date:

Tractor License:

State:

Trailer License: IWH5670

State: CA

Reporting Instructions:

Packages	Shipped	Description of Articles, Special Marks and Exceptions	Weight
1760	1760	Artichokes - GG Carton 15's Mistee	
	20	Chep Pallets	

Sue Ballard 3-14-03

1760	1760	Total Packages	Total Containers	Total Weight

Inspection | Recorder No | Chart No | Temperature Instructions: Low: 34 High: 36

Loading Instructions:

Delivery Instructions:

Billing Instructions:

Carrier arranged for by: Shipper / Receiver

Charges paid by: Shipper / Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee's Receipt I have received above perishable property in good order except as noted

Shipper Signature | Signed | Date | Time | AM | PM

Driver's Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper's Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Time In: 10 35 AM | AM | PM

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/20/2003	B1999

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1258943	Net 7 Days	3/11/2003	A & I

Description	Amount
OX TO PHX PO#S245660-9911964-991987-991984-991916-991983-992001-991985	1,000 00
Total	$1,000 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1258943

SHIPMENT ID(S) S245660

PO NBRS 991916 992001 991964 991987 991984
991983 991985

DESTINATION PHOENIX DIVISION

DUE DATE 03/12/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 000 00

RATE TYPE FLAT

NUMBER OF PIECES 694

PALLETS 13 9

WEIGHT 25970

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

*** R E V I S E D ***

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

MOTOR CARRIER

STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non-negotiable

State LICENSE Number

TRUCK

TRAILER CA 4AP5223

Shipper's No 1310010

(NAME AND ADDRESS OF CARRIER) A AND I TRUCKING 57

RECEIVED, from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

DATE	TO	FROM
3/11/03	R-D DISTRIBUTING CO, INC.	THE NUNES COMPANY, I P. O. BOX 800006
Destination		Loaded at SALINAS, CA 939120006 NUNES COOLING - YUMA AZ
PHOENIX, AZ PO#: 46490		Truck Broker, if any (Name and Address)
Stop-off instructions		
JPP		

No. Packages	Description of articles and special marks
96	FOXY BROCCOLI 14'S
24	FOXY BROCCOLI CROWNS RED 20#
2	*** CHEP PALLETS ***

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

Fresh Fruit and Vegetable Inspection
This is to certify that the contents of this load meet the requirements of the Arizona Fruit & Standardization as determined by representative Arizona Department of Agriculture Citrus, Fruit & Vegetable Standardization

ATTENTION DRIVER

THIS SHIPMENT IS FREIGHT COLLECT

IF THE CARRIER NAMED HEREIN, OR ITS AGENT, DELIVERS THIS SHIPMENT TO THE CONSIGNEE, OR ITS AGENT, WITHOUT PAYMENT OF FREIGHT OR OTHER LAWFUL CHARGES, THE CARRIER, OR ITS AGENT, DOES SO WITHOUT RECOURSE TO THE SHIPPER, OR ITS AGENT.

DRIVER ACCEPTS PACKAGE COUNT

DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES AS SHOWN ON THIS BILL OF LADING. NO CORRECTION FOR SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION

REFRIGERATION INSTRUCTIONS:

Recorder in Truck [ ] Yes [X] No Serial No

Pulp Temperature When Loaded 34 Del'd

Temperature Range To Be Maintained	low	high
	34	36

	Date	Time
Check-in time		
Loading completed	3/11/03	21:11
Deliver before	3/11/03	22:12

PULP TEMPERATURES VERIFIED AT LOADING TIME BY DRIVER

Driver Marcos Flores Lic No

CONSIGNEE'S RECEIPT
Received above perishable property in good order, except as noted

Date Signed

CONSIGNEE'S COPY

MOTOR CARRIER – STRAIGHT BILL OF LADING – ORIGINAL NOT NEGOTIABLE

RECEIVED, from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

FROM. CAL-CEL MARKETING, INC , P O BOX 1501 OXNARD, CA 93032 • LOADED AT OXNARD, CALIFORNIA

TO	CUST P O	SHIP DATE	SHIPPER #
R-J DISTRIBUTING CO., INC. DEST: PHOENIX AZ	46490	3-11-03	25458
DESTINATION SALINAS, CA	**MAINTAIN TEMP OF** 34-36 DEGREES AT ALL TIMES		**SPOT #**
TRUCK OR CAR # A&I	**STATE** CA	**LICENSE #** 4AP5223	

NO PKGS.	DESCRIPTION OF ARTICLES AND SPECIAL MARKS
32	CELERY 36'S CTNS.
64	CELERY SLEEVED 30'S

FLEMING COMPANIES, INC.
CASES RECEIVED 96
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY Marcos Flores
DRIVER
DATE 3-12-03
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

TRUCK DRIVER Marcos Flores

SHIPPER CAL-CEL MARKETING, INC P O BOX 1501 OXNARD, CA 93032

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

MOTOR CARRIER

STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non-negotiable

LICENSE

	State	Number
TRUCK		
TRAILER	CA	4AP-5223

Shipper's No 03-008517
Carrier's No

(NAME AND ADDRESS OF CARRIER) A 1 #67

Date 3/11/2003

To R-J DISTRIBUTING CO INC
46490

From Sales Rep.: 01

Loaded at GROWERS EXPRESS

Destination

Special Instructions PHOENIX, AZ

Yuma Express Cooling
YUMA AZ

No. Packages	Description of articles and special marks
26	CTN CAULIFLOWER 12'S GREEN GIANT
30	CTN CAULIFLOWER 12'S GREEN GIANT
1	CHEP PALLETS
56	Total

FLEMING COMPANIES, INC.
CASES RECEIVED 30
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Bill Donald
DRIVER Marcos Flores
DATE 3-12-03
CHEP RECEIVED 1
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

DO NOT TOP ICE CAULIFLOWER

SPECIAL INSTRUCTIONS
RECOMMEND _____ BLOCKS TOP ICE
TELEPHONE RECEIVED EVERY MORNING

Phone Collect _____
(AREA CODE) (NUMBER)

THIS SHIPMENT IS FREIGHT COLLECTED (unless otherwise stated)
If the carrier named herein, or its agent, delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

PULP TEMPERATURES VERIFIED AT LOADING TIME BY DRIVER

TEMPERATURE _____ X _____
DRIVER

REFRIGERATION INSTRUCTIONS
Recorder in Truck ☐ Yes ☒ No Serial No _____
Pulp Temperature When Loaded ☐ Del'd ☐
Temperature Range To Be Maintained low 34 high 36

	Date	Time
Loading started	3/11/03	21:43
Loading completed	3/11/03	23:46
To be delivered before		

ATTENTION DRIVER
DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAG AS SHOWN ON THIS BILL OF LADING NO CORRECTION F SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATIO

DRIVER X Marcos Flores

LIC NO _____

FILE COPY

Form Form ... Vegetable Association Transportation Committee

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

STEINBECK COUNTRY PRODUCE
P.O. BOX 7417
SPRECKELS, CA 93962
408 754-1577

RECEIVED from shipper named herein, the perishable property described below, in apparent good order and conditions except as noted below, (contents and conditions of packages unknown) marked consigned, and destined as indicated below, pursuant to an agreement, arranged by truck broker, if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid, agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier, the shipper, and the truck broker, if any

Order Number 204156 Consignee FLEMING INC (PHOENIX) Bill of Lading No. 204156
P.O. BOX 24900
Salesman BEACH OKLAHOMA CITY OK 73124-4900 Ship Date 3/11/2003
Buyer PO # 991916 Destination * Ship From YUMA, AZ
Phone (405)841-8305 PHOENIX AZ 85009 Terms FOB
Via: Truck ☐ Piggy ☐ Carrier A & I-EZ Truck Broker
Ship ☐ Rail ☐
Air ☐ Driver MARCOS License St Expr Date
Tractor License State Trailer License 4AP5223 State CA
Reporting Instructions Pulp Temp: 36

Packages	Shipped	Description of Articles, Special Marks and Exceptions	Weight
100		LETT WRAP NATURES REWARD 24/3 100 USA	
2		CHEP PALLETS - YUMA	2

ARIZONA DEPARTMENT OF AGRICULTURE
CITRUS, FRUIT AND VEGETABLE STANDARDIZATION
This is to certify that the commodities listed on this manifest meet the requirement of the Arizona Citrus, Fruit and Vegetable Standardization as determined by a representative sample.
SUPERVISOR of STANDARDIZATION
The plant material in this shipment has been found free of phytophagous snails. Compliance No. 1991.

Total Packages	Total Containers	Total Weight
102		102

Inspection Recorder No Chart No Temperature Instructions MAINTAIN 36 DEGREES

Loading Instructions

Delivery Instructions

Billing Instructions Carrier arranged for by: Charges paid by:
Shipper ☐ Receiver ☐ Shipper ☐ Receiver ☐

If shipment is to be delivered to consignee without recourse to shipper, shipper shall sign the following. Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee's Receipt I have received above perishable property in good order, except as noted

Shipper Signature Date Time AM PM

Driver's Receipt I have received above described property in good shipping condition, have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper's Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Time Out 18:29 AM PM

Signed X Marcos Flores Signed Date

Time In 10:55 AM PM

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

MANN PACKING CO., INC.

P O Box 690 * Salinas, CA 93902-0690

BILL OF LADING

Page 1

ORDER NO	DATE	DATE SHIPPED
313064	03/11/03	03/11/03
	REFERENCE NO 991983	VIA A & I # 62
		SHIPPED FROM YUMA AZ

SALES (831) 757-8016

SHIPPING (831) 422-0016

APPOINTMENTS (866) 895-6266

SOLD TO 000156-05-00
FLEMING CO INC
OKLAHOMA CITY OK 73124

SHIPPED TO 373
FLEMING CO INC
PHOENIX AZ 85009

QTY	DESCRIPTION	COMMENTS
1	BROC CARR 9/1 ICELESS	
2	BROCCOLI WOKLY 6/1 ICELESS	
2	STIR FRY 6/1 ICELESS	
2	BROC CAULI 6/1 ICELESS	
7	VEG MEDLEY 6/1 ICELESS	
2	BROC CARR 6/1 ICELESS	
16	TOTAL COUNT	

FLEMING COMPANIES, INC.
CASES RECEIVED 16
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Bill McDonald
DRIVER
DATE 3-12-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS OUT 0
LOADED BY 000000

TRAILER INSPECTION

Clean Trailer	Y	Temp Set @ 36F	Y	Product Temp	034-036F
Trailer Odor/ Damaged	N	Actual Trailer Temp	034F		
Ref unit	ON	Temp Rec O/B	N	Prior Items Carried	MIX

RECORDER NO
CHART NO
DISPATCH COMMENTS

ARRIVED 07 56 PM
LOADED 07 57 PM
SHIPPED 07 58 PM

LOAD W/ 204156,204208
831-750-0776

VERIFY COUNT BEFORE YOU SIGN YOU ARE RESPONSIBLE FOR SHORTAGES
MAINTAIN TEMPERATURE OF 36 DEGREES PLUS TOP ICE ON ALL WET ITEMS

CARRIER	LICENSE NO	RECEIVED BY DRIVER
A & I # 62	4AP5223 CA	X

THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated) If the carrier named herein or its agent delivers this shipment to the consignee, or its agent without payment of freight of other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

TAYLOR FARMS CALIFORNIA

TAYLOR FARMS CALIFORNIA INCORPORATED
P.O. BOX 1649
SALINAS CA 93902
(831) 754-1715

PO BOX 1649
SALINAS CA 93902
831-754-1715

Order Number: 160712	Consignee: FLEMING -- PHOENIX P.O. BOX 24900 OKLAHOMA CITY OK 73126-8974	Bill of Lading No: 160712
Salesman: GABE ROM		Ship Date: 3/11/2003
Customer PO #: 991985	Destination: FLEMING -- PHOENIX 624 S. 25TH AVENUE PHOENIX AZ 85009	Ship From: YUMA
Phone: (972)906-8443		Terms: FOB

Carrier: A & I 67 — Truck Broker:

Driver: — License: — St: — Exp Date:

Tractor License: — State: — Trailer License: 4AP5223 — State: CA

Reporting Instructions

Ordered	Shipped	Description of Articles, Special Marks, and Exceptions		Front
99/985 99/987				
99/984	40 ✓	GARDEN SALAD 12/1#	NATURE'S FINEST	
99/983	15 ✓	GARDEN SALAD 10/2#	NATURE'S FINEST	
99/916	2 ✓	GARDEN SALAD 8/3#	NATURE'S FINEST	
	4 ✓	GARDEN SALAD 12/6oz	NATURE'S FINEST	
	8 ✓	EUROPEAN SALAD 6/10oz	NATURE'S FINEST	
	10 ✓	ITALIAN SALAD 6/10oz	NATURE'S FINEST	
	6 ✓	CAESAR SALAD 6/10oz	NATURE'S FINEST	
	4 ✓	CAESAR FAT FREE 6/10oz	NATURE'S FINEST	
	15 ✓	CABBAGE MIX 12/1#	NATURE'S FINEST	
	13 ✓	BABY SPINACH 6/10oz	NATURE'S FINEST	
	8 ✓	AMERICAN SALAD 6/14oz	NATURE'S FINEST	
	7 ✓	GARDEN SUPREME 6/12oz	NATURE'S FINEST	
	2	CHEP Pallets		
	132	Total Packages		Back

Inspection — Reorder No. — Chart No

Loading Instructions

FLEMING COMPANIES, INC.
CASES RECEIVED 0
CASES REFUSED 0
CASES SHORT 0
CASES OVER Bill Donald
RECEIVED BY Marcos Flores
DRIVER 3-12-03
DATE 2
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT

Consignee's Receipt — I have received above perishable property in good order except as noted

Signed — Date — Time — AM PM

Driver's Receipt — I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced. — Time In — AM PM

REFRIGERATION REQUIRED, MAINTAIN 34° F

Signed — Date — Time Out 16:31 AM PM

18:03

NATURAL SELECTION FOODS

1721 San Juan Highway
San Juan Bautista, CA 95045

SALES OFFICE
PH (831) 623 7878 623 2767 623 7879
FAX (831) 623 7886

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any wherby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number 270580 Consignee Bill of Lading No 270580

Salesman Ship Date 03/11/03

Buyer P O 1 # 991984 Destination Fleming - Phoenix
P O Box 24900
Oklahoma City, OK 73124

Ship From NSF
1721 San Juan Highway
San Juan Bautista, CA 95045

Buyer P O 2 #

Phone Terms

Via Truck ☐ Piggy ☐ Ship ☐ Rail ☐ Air ☐

Carrier A&I Truck Broker

Driver License St Exp

Tractor License 888-634-9094 State Trailer License 4AP5223 State CA

Report Intructions **No credit accepted without notice within 24 hours of receiving All credits must be accompanied by an authorization number issued by the sales office NO EXCEPTIONS ALLOWED**

SKU	Quantity	Description of Product
RBSEB65	2 00	Earthbound Farm Organic Original Baby Spinach 6x5oz
RHEEB64	2 00	Earthbound Farm Organic Original Herb Salad - 6x4oz
RICEB614	1 00	Earthbound Farm Organic Garden Salad 6x14oz
RIREB612	2 00	Earthbound Farm Organic American Salad - 6x12oz
RRIEB610	2 00	Earthbound Farm Organic Romaine Italian - 6x10oz
RSMEB64	4 00	Earthbound Farm Organic Original Baby Greens - 6x4oz
Total	13 00	

MISCELLANEOUS CHARGES

MiscChargeCode	Quantity	Description

FLEMING COMPANIES, INC.
CASES RECEIVED 13
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Bill Donald
DRIVER
DATE 3-12-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

Inspection Recorder No Chart No Temperature Instructions Low High

Loading Instructions This load contains organic products Please do not load or stack in a manner that would cause contamination from conventional product

Delivery Instructions

CERTIFIED ORGANIC BY CALIFORNIA CERTIFIED ORGANIC GROWERS UNLESS NOTED

ICEBERG LETTUCE AND/OR SALAD PRODUCTS LOT INSPECTION I D NO 12
THE ICEBERG LETTUCE AND/OR SALAD PRODUCTS IDENTIFIED ON THIS BILL OF LADING WERE INSPECTED AND MEET THE REQUIREMENTS OF TITLE 3 GROUP 4 CALIFORNIA ADMINISTRATIVE CODE
MONTEREY COUNTY DEPARTMENT OF AGRICULTURE RICHARD NUTTER COMISSIONER

FRESH FRUIT AND VEGETABLE
THIS IS TO CERTIFY THAT THE CONTENTS OF THIS LOAD MEETS THE REQUIREMENTS OF THE ARIZONA FRUIT & VEGETABLE STANDARDIZATION AS DETERMINED BY A REPRESENTATIVE SAMPLE
UPERVISOR OF INSPECTION ARIZONA FRUIT VEGETABLE STANDARDIZATION

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment for freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature Signed Date 3/11/2003 Time 5 11PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading

Time In 03 45 PM

Time Out 05 11 PM

Signed Signed Date 3/11/2003

SABOL_NSF rpt R 1 5

STEINBECK COUNTRY PRODUCE
P.O. BOX 7417
SPRECKELS, CA 93962
408 754-1577

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

RECEIVED from shipper named herein the perishable property described below in apparent good order and conditions except as noted below (contents and conditions of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number 204208
Salesman REACH
Buyer PO # 992001
Phone (405)841-8386

Consignee FLEMING INC (PHOENIX)
P.O. BOX 24900
OKLAHOMA CITY, OK 73124-4900
Destination *
PHOENIX AZ 85009

Bill of Lading No 204208
Ship Date 3/11/2003
Ship From YUMA, AZ
Terms FOB

Via Truck ☐ Piggy ☐ Ship ☐ Rail ☐ Air ☐
Carrier A & I-62
Truck Broker
Driver MARCOS
License
St
Exp Date
Tractor License
State
Trailer License 4AP5223
State CA

Reporting Instructions

Pulp Temp: 36°

Packages	Shipped	Description of Articles Special Marks and Exceptions	Weight
100	LETTUCE WRAP	NATURES REWARD c4'S	100 USA
3	CHEP PALLETS - YUMA		3

ARIZONA DEPARTMENT OF AGRICULTURE
CITRUS, FRUIT AND VEGETABLE STANDARDIZATION
This is to certify that the commodities listed on this manifest meet the requirement of the Arizona Citrus, Fruit and Vegetable Standardization as determined by a representative sample.
SUPERVISOR of STANDARDIZATION
The plant material in this shipment has been found free of phytophagous snails.
Compliance No. 1991

FLEMING COMPANIES, INC.
CASES RECEIVED 100
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Bill Darnell
DRIVER Marcos Flores
DATE 3-12-03
CHEP RECEIVED 3
CHEP REFUSED 0
PALLETS IN 3
PALLETS OUT 0

Total Packages 103 Total Containers Total Weight 103
Inspection Recorder No Seal No Temperature Instructions MAINTAIN 36 DEGREES
Loading Instructions
Delivery Instructions
Billing Instructions
Carrier arranged for by Shipper ☐ Receiver ☐
Charges paid by Shipper ☐ Receiver ☐

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges
Shipper Signature
Consignee's Receipt I have received above perishable property in good order except as noted
Signed Date Time AM PM

Driver's Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced
Signed
Shipper's Signature I hereby certify that I and my employees are familiar with and accept all the terms and conditions of this bill of lading
Signed Date
Time Out AM PM 18:30
Time In AM PM

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/20/2003	B2169

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1260133	Net 7 Days	3/15/2003	A & I

Description	Amount
SAN DIEGO TO PHX PO#S2466793-992069-992088-992102-992071-992701-992070	1,000 00
Total	$1,000 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763 7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1260133

SHIPMENT ID(S) S246793

PO NBRS 992102 992101 992070 992069 992088 992071

DESTINATION PHOENIX DIVISION

DUE DATE 03/17/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 000 00

RATE TYPE FLAT

NUMBER OF PIECES 1079

PALLETS 14 5

WEIGHT 21522

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

NATURAL SELECTION FOODS

1721 San Juan Highway
San Juan Bautista, CA 95045

SALES OFFICE
PH (831) 623 7878 623 2767 623 7879
FAX (831) 623 7886

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number 271698 Consignee

Bill of Lading No **271698**

Salesman

Ship Date **03/14/03**

Buyer P O 1 # **992070** Destination **Fleming - Phoenix**
P O Box 24900
Oklahoma City, OK 73124

Ship From **NSF**
1721 San Juan Highway
San Juan Bautista, CA 95045

Buyer P O 2 #

Phone

Terms

Via Truck ☐ Piggy ☐ Carrier **AZTEC** Truck Broker

Ship ☐ Rail ☐

Air ☐

Driver License St Exp

Tractor License **888-634-9094** State Trailer License **4CZ4588** State **CA**

Report Intructions **No credit accepted without notice within 24 hours of receiving All credits must be accompanied by an authorization number issued by the sales office NO EXCEPTIONS ALLOWED**

SKU	Quantity	Description of Product
RBSEB65	2 00	Earthbound Farm Organic Original Baby Spinach - 6x5oz
RICEB614	1 00	Earthbound Farm Organic Garden Salad - 6x14oz
RIREB612	1 00	Earthbound Farm Organic American Salad - 6x12oz
RRSEB65	1 00	Earthbound Farm Organic Original Baby Romaine 6x5oz
RSMEB64	2 00	Earthbound Farm Organic Original Baby Greens 6x4oz
Total	7 00	

MISCELLANEOUS CHARGES

MiscChargeCode	Quantity	Description

FLEMING COMPANIES, INC.
CASES RECEIVED 7
CASES REFUSED 0
CASES SHORT 0
CASES OVER
RECEIVED BY
DRIVER
DATE 3-14-2003

Inspection Recorder No Chart No Temperature Instructions Low High

Loading Instructions This load contains organic products Please do not load or stack in a manner that would cause contamination from conventional product

Delivery Instructions

CERTIFIED ORGANIC BY CALIFORNIA CERTIFIED ORGANIC GROWERS UNLESS NOTED

ICEBERG LETTUCE AND/OR SALAD PRODUCTS LOT INSPECTION I D NO 12
THE ICEBERG LETTUCE AND/OR SALAD PRODUCTS IDENTIFIED ON THIS BILL OF LADING WERE INSPECTED AND MEET THE REQUIREMENTS OF TITLE 3 GROUP 4 CALIFORNIA ADMINISTRATIVE CODE
MONTEREY COUNTY DEPARTMENT OF AGRICULTURE RICHARD NUTTER COMISSIONER

FRESH FRUIT AND VEGETABLE
THIS IS TO CERTIFY THAT THE CONTENTS OF THIS LOAD MEETS THE REQUIREMENTS OF THE ARIZONA FRUIT & VEGETABLE STANDARDIZATION AS DETERMINED BY A REPRESENTATIVE SAMPLE
UPERVISOR OF INSPECTION ARIZONA FRUIT VEGETABLE STANDARDIZATION

CHECKED BY
PALLETS
PALLETS 3/14/2003

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment for freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature Signed Date Time 9 21PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper's Signature I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading

Time In 09 09 PM

Time Out 09 21 PM

Signed Signed Date 3/14/2003

SABOL_NSF rpt R1 5

DATE SHIPPED
03/14/03

BILL OF LADING
PAGE 1 OF 1

ORDER NUMBER
194980

SHIP TO NAME/ADDRESS
FLEMING PHOENIX
PHOENIX AZ

BILL TO NAME/ADDRESS
FLEMING CO -CTP/PHOENIX
OKLAHOMA CITY OK

CUST PO
992102

BROKER

SHIP VIA
AZTEC
CA 4CZ4588

SALESPERSON TLAZ

SHIPPED FROM	ARRIVED	LOADED	SHIPPED
ADVANCE COOLING	03/14/03 05 38 P	03/14/03 05 38 P	03/14/03 06 14 P

RECORDER #

INSPECTION #

PHYTO #

OTHER SHIP LOCATIONS
(none)

COMMENTS

ALL SALES FOB NO GRADE CONTRACT WITH GOOD DELIVERY STANDARDS APPLYING EXCLUDING BRUISING AND/OR DISCOLORATION FOLLOWING BRUISING IN ADDITION, ALSO EXCLUDED FROM THIS CONTRACT ARE ALL EFFECTS RELATED TO FREEZE DAMAGE

ORDERED	DESCRIPTION	SHIPPED
200	10324001 LETTUCE WRAP 24 FRESHKIST	200
0	99060004 CHEP COUNT NO COMMERCIAL VALUE	5
200		205

FLEMING COMPANIES, INC.
CASES RECEIVED 200
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER
DATE 3-17-03
CHEP RECEIVED 0
CHEP REC USED 0
PALLETS IN 0
PALLETS OUT 0
RACKS USED

ALL SALES F O B NO GRADE CONTRACT GOOD DELIVERY STANDARDS APPLY
EXCLUDING BRUISING AND/OR DISCOLORATION FOLLOWING BRUISING

****

VERIFY COUNT BEFORE YOU SIGN, YOU ARE RESPONSIBLE FOR ALL SHORTAGES

PALLETS USED _____

CHEP BLUE PALLETS _____

VERIFY PALLETS REC'D _____

LOADED BY _____

PRINT DRIVER'S NAME Juan Cadena

DRIVER'S SIGNATURE _____

MAINTAIN TEMPERATURE OF COMMODITIES LOADED 34 -36 DEGREES

MANN PACKING CO., INC.

P O Box 690 * Salinas CA 93902-0690

BILL OF LADING

Page 1

ORDER NO	DATE	03/15/03	DATE SHIPPED	03/15/03
313730			VIA	A&I-35
	REFERENCE NO	992069	SHIPPED FROM	YUMA, AZ

SALES (831) 757-8016

SHIPPING (831) 422-0016

APPOINTMENTS (866) 895-6266

SOLD TO 000156 05 00
FLEMING CO INC
OKLAHOMA CITY OK 73124

SHIPPED TO 373
FLEMING C0 INC
PHOENIX AZ 85009

QTY	DESCRIPTION	COMMENTS
2	BROCCOLI WOKLY 6/1 ICELESS	
2	STIR FRY 6/1 ICELESS	
5	BROC CAULI 6/1 ICELESS	
10	VEG MEDLEY 6/1 ICELESS	
5	BROC CARR 6/1 ICELESS	
5	BROC SLAW 6/1 ICELESS	
1	CAULIETTES 6/12OZ CP	
5	ROM HEARTS 12/3 NATURES FINEST	
35	TOTAL COUNT	

FLEMING COMPANIES, INC.
CASES RECEIVED 35
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER X
DATE 3-17-03
CHEP RECEIVED 0
CHEP ISSUED 0
PALLETS 0
PALLETS 0

TRAILER INSPECTION

Clean Trailer	Y	Temp Set @ 36F	Y	Product Temp	034-036F
Trailer Odor/ Damaged	N	Actual Trailer Temp	034F	Prior Items Carried	
Ref unit	ON	Temp Rec O/B	N		MIX

LOADED BY	000000	ARRIVED	01 40 AM
RECORDER NO		LOADED	01 40 AM
CHART NO		SHIPPED	01 42 AM

DISPATCH COMMENTS

831-970-5601

VERIFY COUNT BEFORE YOU SIGN YOU ARE RESPONSIBLE FOR SHORTAGES
MAINTAIN TEMPERATURE OF 36 DEGREES PLUS TOP ICE ON ALL WET ITEMS

CARRIER	LICENSE NO	RECEIVED BY DRIVER
A&I-35	4CZ24588 CA	X

THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated) If the carrier named herein, or its agent, delivers this shipment to the consignee or its agent without payment of freight of other lawful charges, the carrier or its agent does so without recourse to the shipper or its agent

DRIVER COPY

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

TAYLOR FARMS CALIFORNIA INCORPORATED

TAYLOR FARMS CALIFORNIA INC
P.O. BOX 1549
SALINAS, CA 93902
(831) 754-1715

TAYLOR FARMS CALIFORNIA INC
P.O. BOX 1549
SALINAS CA 93902
831-754-1715

Order Number		Consignee	Bill of Lading No
Salesman	161243	FLEMING -- PHOENIX P.O. BOX 24900	Ship Date 161243
Customer PO #	GABE ROM	Destination OKLAHOMA CITY OK 73126-8974	Ship From 3/15/2003
Phone	992701	FLEMING -- PHOENIX 624 S. 25TH AVENUE	Terms YUMA
	(972)906-8443	Carrier PHOENIX AZ 85009 Truck Broker	FOB
		Driver AZTEC 27 License	St Exp Date
		Tractor License State	Trailer License State

Reporting Instructions

Ordered	Shipped	Description of Articles, Special Marks, and Exceptions	Front
	130	GARDEN SALAD 12/1# NATURE'S FINEST	
	10	GARDEN SALAD 10/2# NATURE'S FINEST	
	2	GARDEN SALAD 8/3# NATURE'S FINEST	
	6	GARDEN SALAD 12/6oz NATURE'S FINEST	
	2	ITALIAN SALAD 6/10oz NATURE'S FINEST	
	15	CAESAR SALAD 6/10oz NATURE'S FINEST	
	25	CAESAR FAT FREE 6/10oz NATURE'S FINEST	
	25	BABY SPINACH 6/10oz NATURE'S FINEST	
	6	AMERICAN SALAD 6/14oz NATURE'S FINEST	
	7	GARDEN SUPREME 6/12oz NATURE'S FINEST	
	2	CHEP Pallets	Back

Total Packages

Inspection Reorder No 8 Chart No

Loading Instructions

FLEMING COMPANIES, INC.
CASES RECEIVED 225
CASES REFUSED 0
CASES SHORT 0
CASES OVER 5
RECEIVED BY
DRIVER X
DATE 3-17-03

Consignee's Receipt I have received above perishable property in good order except as noted
Signed Date Time AM PM
CHEP RECEIVED 0
CHEP REFUSED 0

Driver's Receipt I have received above described property in good shipping condition, have verified the count and am satisfied that said shipment is loaded and properly braced
PALLETS IN Time In AM PM
PALLETS OUT 0

REFRIGERATION REQUIRED, MAINTAIN 34° F

Signed Date Time Out 07:50 AM PM

09:12

FROM ANDREW & WILLIAMSON SALES CO, INC
9940 MARCONI DR SAN DIEGO, CA 92173 Bus (619) 661 6004

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES

REFERENCE NUMBERS
A181087

SHIP VIA A & I TRKNG

RECEIVED from the shipper named herein subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee, subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

CUSTOMER 2928 FLEMING COMPANIES, INC. P.O. # 992088 DATE REQUESTED 03-14-03

DESTINATION FLEMING COMPANIES, INC. - PHOENIX , AZ DATE SHIPPED 03-14-03

COMMENTS TIME IN

TIME OUT

UNITS ORDERED	UNITS SHIPPED	COMMODITY	SIZE PACK	P.O.	NOTES
540		STR #1 ON CHEP PALLETS	8 1LB UNIT		
5		CHEP	PALLETS		

FLEMING COMPANIES, INC.
CASES RECEIVED 540
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER 3-17-03
DATE
CHEP RECEIVED 5
CHEP REFUSED 0
PALLETS IN 5
PALLETS OUT (Shipped)
Jose

ANDREW & WILLIAMSON SALES CO, INC
9940 MARCONI DR SAN DIEGO CA 92173
Bus (619) 661 6004

SPECIAL INSTRUCTIONS
TELEPHONE RECEIVER EVERY MORNING

PHONE COLLECT 405/841-8397 (AREA CODE) (NUMBER)

ATTENTION DRIVER
DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES AND PULP TEMPERATURE AS SHOWN ON THIS BILL OF LADING. NO CORRECTIONS FOR SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION.

DRIVER X

CONSIGNEE S RECEIPT
RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER EXCEP AS NOTED

REFRIGERATION INSTRUCTIONS RECORDER ☐ YES ☐ NO

SERIAL NO

TEMPERATURE RANGE TO BE MAINTAINED 34 LOW 35 HIGH

LICENSE	STATE	NUMBER
TRUCK		
TRAILER	CA	HT09528
TRUCK		

LOADER

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below, pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possesion of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number	Consignee	Bill of Lading No
Salesman		Ship Date
Customer P O #	Destination	Ship from
Phone		Terms

Via: Truck, Piggy, Ship, Rail, Air

Carrier | Truck Broker

Driver | License | St | Exp Date

Tractor License | State | Trailer License | State

Reporting Instructions

Packages	Shipped	Description of Articles, Special Marks and Exceptions	Weight

FLEMING COMPANIES, INC.

CASES RECEIVED

CASES REFUSED

CASES SHORT

CASES OVER

RECEIVED BY

DRIVER

DATE

CHEP RECEIVED

CHEP REFUSED

PALLETS IN

PALLETS OUT

Probed temperatures of commodities loaded approximately at maximum 33° to 34° enroute to destination

Total Packages	Total Containers	Total Weight

Inspection	Recorder No	Chart No	Temperature Instructions

Loading Instructions

Delivery Instructions

Billing Instructions

Carrier arranged for by: 3-17-03 Charges paid by

Shipper | Receiver | Shipper | Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature | Signed | Date | Time | AM | PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Signed | Signed | Date | Time In | AM | PM | Time Out | AM | PM

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/20/2003	B2126

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1259921	Net 7 Days	3/15/2003	A & I

Description	Amount
WA TO PHX PO#S246580-S246582	2,300 00
Total	$2,300 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

RATE CONFIRMATION SHEET

LOG SHPT NO 1259921

SHIPMENT ID(S) S246580 S246582

PO NBRS 990681 ~~992056~~

DESTINATION PHOENIX DIVISION

DUE DATE 03/16/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 2 300 00

RATE TYPE FLAT

NUMBER OF PIECES 579

PALLETS 11 4

WEIGHT 26571

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

2/15/03 10 AM

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

DOVEX®
Marketing Company, LLC
PO Box 2300 Wenatchee, WA 98807-2300
Telephone (509) 662-8520 FAX (509) 662-3089

RECEIVED from shipper named herein the perishable property de cribed below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreemi nt arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are thereby agreed to by the carrier the shipper and the truck broker if any

Order Number [illegible]	Consignee [illegible] TRACY [illegible] TRACY [illegible] CA 95[illegible]	Bill of Lading No [illegible]
Salesman [illegible]		Ship Date [illegible] 200[illegible]
Buyer PO # [illegible]	Destination [illegible] TRACY CA	Ship From [illegible]
Phone	TRACY CA 95[illegible]	Payment Terms FOB SHIPPER

Via: Truck (circled) Piggy Ship Rail Air

Carrier [illegible] Truck Broker

Driver [illegible] License St Exp Date

Tractor License State Trailer License [illegible] State CA

Reporting Instructions

SEE REVERSE SIDE FOR IMPORTANT TERMS OF SALE

Packages	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
490	CA ANTOU	STD US#1 [illegible] 80	[illegible].75
49	CA PS BOL	STD PK US#1 [illegible] BK [illegible]	[illegible].500

Sue Ballard
3-15-03

State of California
Department of Food & Agriculture
MAR 14 2003
Dorris Inspection Station

539 Total Packages Total Containers Total Weight 25602.500

Inspection Recorder No Chart No Temperature Instructions MAINTAIN [illegible] DEGREES

Loading Instructions LOADED ~~ON FLOOR~~ DRIVERS PALLETS mj

Delivery Instructions

Billing Instructions Carrier arranged for by Shipper Receiver Charges paid by Shipper Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee's Receipt I have received above perishable property in good order except as noted

Shipper s Signature Michael Jeffris Signed 3/13/03 Date Time AM PM

Driver's Receipt I have received above described property in good shipping condition, have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Time In AM PM

Signed [illegible] Signed Date Time Out AM PM

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

DOVEX
Marketing Company, LLC
PO Box 2300 Wenatchee, WA 98807-2300
Telephone (509) 662-8520 FAX (509) 662-3089

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are thereby agreed to by the carrier the shipper and the truck broker if any

Order Number

Consignee

Bill of Lading No

Salesman

Ship Date

Buyer PO #

Destination

Ship From

Phone

Payment Terms

Via
Truck Piggy
Ship Rail
Air

Carrier

Truck Broker

Driver

License

St

Exp Date

Tractor License

State

Trailer License

State

Reporting Instructions

SEE REVERSE SIDE FOR IMPORTANT TERMS OF SALE

Packages Shipped	Description of Articles, Special Marks, and Exceptions	Weight

Sue Ballard
3-15-03

539 Total Packages Total Containers Total Weight 25602.500

Inspection Recorder No Chart No Temperature Instructions MAINTAIN 34 DEGREES

Loading Instructions ~~DRIVERS~~ PALLETS mj

Delivery Instructions

Billing Instructions

Carrier arranged for by Shipper Receiver

Charges paid by Shipper Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Shipper's Signature

Consignee's Receipt I have received above perishable property in good order except as noted

Signed 3/13/03 Date Time AM PM

Driver's Receipt I have received above described property in good shipping condition I have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper's Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Time In AM PM

Signed

Signed Date

Time Out AM PM

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/20/2003	B2067

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1259505	Net 7 Days	3/12/2003	A & I

Description	Amount
FALLBROOKS TO TRACY PO#S245987-990543-990519	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

CPJC014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/12/03 TIME 08 52 PAGE 1

LOG SHPT NO 1259505
SHIPMENT ID(S) S245987
PO NBRS 990543 990519
DESTINATION TRACY
DUE DATE 03/13/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

Sue
8 AM

RATE $ 1 200 00
RATE TYPE FLAT
NUMBER OF PIECES 1632
PALLETS 18 8
WEIGHT 41376
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

BILL OF LADING
Del Monte Fresh Produce N.A , Inc
L A Distribution Center
Del Monte Fresh Produce N A
Santa Fe Springs, CA 90670

Sold To	**FLEMING COMPANIES INC**	**Order #**	**P04453**
Bill To			
	OKLAHOMA CITY OK	**Ship Date**	**03/12/03**
		Broker	
	FLEMING-NORCAL/TRACY	**Sales Person**	**MAXWELL, J**
Ship To	**4276 TRACY BLVD.**	**P O No**	**990514**
	TRACY CA	**Shipment ID**	**1298002**
		Truck ID	**1544535**

UNITS	COMMODITY DESCRIPTION
96	CHILE NECTARINES DEL MONTE AUGUST RED MASTER CARTON
120	CHILE NECTARINES DEL MONTE AUGUST RED TRAY PACK
240	CHILE NECTARINES DEL MONTE SEPT RED TRAY PACK
65	CHILE PEACHES DEL MONTE ROSARIO RED TRAY PACK
120	CHILE PEACHES DEL MONTE SEPTEMBER SUN TRAY PACK

LICENSE PLATE: 4AP5248 CA
TRUCKING CO.: A & I TRUCKING

Maintain delivery air@ 34 degrees (F) notify shipper of any significant variations
I have received the merchandise described above in good shipping condition and have verified the count
I am satisfied that said manifest is loaded and properly braced, and will be responsible for shortages and damages
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
Carrier acknowledges that the payment by shipper to named broker constitutes full and final payment to carrier
Unless actual carrier is approved in writing by Del Monte, broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo
Pallet exchange required at the time of delivery

Time In _____
Time Out _____

Signature Sue Ballard

3-13-03

STRAIGHT BILL OF LADING–SHORT FORM–ORIGINAL–NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

FROM McDANIEL FRUIT COMPANY
PO BOX 2588 • 965 E MISSION RD
AT FALLBROOK CA 92088 • (760) 728-8438

DATE: 3/10/03 20 | SHIPPER S NO: 47634

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS COD MUST APPEAR BEFORE CONSIGNEE S NAME – OR AS OTHERWISE PROVIDED IN ITEM 430 SEC 1

TERMS NET 21 DAYS

SOLD TO	FLEMING COM ACCOUNTING C/O THE FLEMING COMPANY OKLAHOMA CITY OK 73125
SHIP TO	FLEMING COMPANIES INC TRACY CA

CUSTOMER PO #	DLVD OR FOB	CARRIER NAME: BUYERS A + I
990543	FOB	TRAILER LIC #
TIME OUT	DATE OUT	TRACTOR LIC #
BY		
RECORDER #	CHART #	

DRIVER RECEIVED PERISHABLE PRODUCE IN GOOD CONDITION AND VERIFIED COUNT EXCEPT AS NOTED

DRIVER S NAME (PLEASE PRINT) ROSALIND

DRIVER S SIGNATURE

DATE _____ TIME _____

	LOW	HIGH
TEMPERATURE RANGE TO BE MAINTAINED	38	40

PRE COOLING & PALLETIZATION YES NO

QUANTITY	DESCRIPTION OF ITEMS SHIPPED	LABEL	SPECIAL INST / ORDER
1200 LUG	DOMESTIC HASS SIZE 60 AVOCADO	LINDA VISTA	☐ Pre-Cool ☐ PLU PLEASE CHECK FOR RECORDER

Steve Ballard
3-13-03

DUPLICATE

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/20/2003	B2226

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1260491	Net 7 Days	3/18/2003	A & I

Description	Amount
HOLTVILLE TO TRACY PO#S247139-990722-990800-990742-990799	1,300 00
Total	$1,300 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1260491

SHIPMENT ID(S) S247139

PO NBRS 990722 990800 990742 990799

DESTINATION TRACY

DUE DATE 03/19/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 300 00

RATE TYPE FLAT

NUMBER OF PIECES 1341

PALLETS 22 6

WEIGHT 40836

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

3/19/03
10 AM

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

VEC FARMS, LLC
PO BOX 2508
WATSONVILLE, CA 95077 2508

VEC EXPRESS, LLC
375 INDUSTRIAL ROAD
WATSONVILLE, CA 95076

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

DISCOVERY PRODUCE, LLC

Order Number 30850 — Consignee CTF/NORCAL DIVISION — Bill of Lading No 30850

Salesman — Ship Date 3/17/03

Customer P.O # 990800 — Destination TRACY CA — Ship From

Phone — Terms F.O.B

Via — Carrier CRL TRUCKING — Truck Broker

Truck / Ship / Air — Piggy / Rail

Driver — License — St — Exp Date

Tractor License — State — Trailer License 4C91762 — State CA

Reporting Instructions

Packages Shipped	Description of Articles, Special Marks, and Exceptions	Weight
288	RADISH CARTON 48'S	
288	TOTAL UNITS SHIPPED	

all rejected for poor quality

Received 288
Israel Rodriguez

ICEBERG LETTUCE AND/OR SALAD PRODUCTS LOT INSPECTION
ID NO 44-1
THE ICEBERG LETTUCE IDENTIFIED ON THIS BILL OF LADING WAS INSPECTED AND MEETS THE REQUIREMENTS OF TITLE 3, GROUP 4 CALIFORNIA ADMINISTRATIVE CODE
COUNTY OF SANTA CRUZ
DEPARTMENT OF AGRICULTURE
DAVIS W MOELLER Commissioner

Total Packages — Total Containers — Total Weight

Inspection — Recorder No 000000 — Chart No — Temperature Instructions MAINTAIN 34 - 36 X VR

Loading Instructions PULPED @ 34-36

Delivery Instructions

Billing Instructions — Carrier arranged for by Shipper / Receiver — Charges paid by Shipper / Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Shipper Signature

Consignee s Receipt I have received above perishable property in good order except as noted

Signed — Date — Time — AM PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Signed

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Signed — Date 3/17/03 — Time In 11:34 AM PM — Time Out 11:37 AM PM

melissa's® BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588-7841
Out-of-State 1 800-468 7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
[illegible]	[illegible]	

SOLD TO
FLEMING TRACY
P.O. BOX 24840
OKLAHOMA CITY, OK 73124

209-833-5202

SHIP TO
FLEMING TRACY
4276 TRACY BLVD
TRACY, CALIFORNIA 9[illegible]

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
395767	03/13/03	000673	MST	990742	03/17/03	WILL CALL

QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO.	ITEM DESCRIPTION
1/ 1		VEOKRF016	OKRA FANCY
24/ 24		BAPLA048	PLANTAIN
2/ 2		VERHU020	RHUBARB
5/ 5		VESUG010	SUGAR SNAP PEA
4/ ~~4~~		ASTAR050	TARO ROOT LARGE refused Hoo beg
3/ N/A		BABUR020	PURPLE
15/ 15		LACOC024	COCONUT [illegible]
8 8		BABAB015	BABY BANANA
8/ 8		FRPAF010	PAPAYA
35/ 35		CHANAOWB	ANAHEIM W B
84 84		CHSFROWB	SERRANO W B
126/ 126		CHPASOWB	PASILLA W/B
13 13		SOO22TAT	SQUASH TATUMA MX
1/ 1		MITOLM	TOTAL MASTER WEIGHT [illegible]

See Ballard 3-19-03.

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

V _____ TRUCK [illegible] SUGG TEMP [illegible]

AR _____ DRIVER [illegible]

DATE [illegible] LIC NO [illegible] STATE [illegible]

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	

MOTOR CARRIER — STRAIGHT BILL OF LADING

Received from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated herein Charges are to be paid by
☐ shipper ☐ receiver

BILL OF LADING #554937

FROM BOSKOVICH FARMS
P O BOX 1352
OXNARD, CA 93032

BOSKOVICH FARMS, INC
GROWERS PACKERS AND SHIPPERS

LOADED AT
711 DIAZ AVE
OXNARD, CA 93030

07 25

SOLD TO	BROKER	ORDER DATE	SHIP DATE
[illegible] - [illegible] CA P O BOX [illegible]4640 OKLAHOMA [illegible], CA 73124		03/14/03 PO # 990799 SALESMAN 12	03/18/03 DRIVER AGREES TO MAINTAIN TEMP OF 34-36 DEGREES AT ALL TIMES

SHIP TO	CARRIER	LICENSE #	STATE
[illegible]	C R L TRK	4C0176Z	CA

ORDERED	SHIPPED	ITEM	CODE	PRICE	PRICE	FREIGHT
234	240	5 DZ CILANTRO	6920-1			
5	5	CHEP PALLET 185846	450-0			
[illegible]	[illegible]					

See Ballard 3-19-03

COMMENTS

MP RECORDER #	BRAND	GOVT INSP #

ME IN	TIME OUT	PASSING TO	TIME	DATE
[illegible]	[illegible]			

ave received the merchandise described above in good shipping condition and I have verified the count I am satisfied that said manifest is properly loaded and braced
IIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated) If the carrier named herein, or its agent, delivers this shipment to the consignee or its agent without yment of freight or other lawful charges, the carrier or its agent does so without recourse to the shipper or its agent

Loaded by _____ Driver s Signature [signature]

ORDER/ PICK UP MANIFEST

FOR **FLEMING TRACY**

ABLE FREIGHT SERVICES, INC
5340 WEST 104TH STREET
LOS ANGELES, CA 90045
TEL (310) 568-8883 FAX (310) 568-8658

REF# 016-6426-4874
REF# 016-6426-4885
REF#
REF#
PO# 990722

FROM

MAUI PINEAPPLE

LOT NO	PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT
4874	**123**	BOXES FRESH PINEAPPLES GOLD LABEL	5 COUNT SIZE
4885	**297**	BOXES FRESH PINEAPPLES GOLD LABEL	5 COUNT SIZE
		ALL ON 5 X SKIDS 84 BOXES PER SKID	
		See Balance ~~3-19~~ 3-19-03	
		ABLE FREIGHT REQUIRE PALLET EXCHANGE	
	420		
	TOTAL PKGS	**TOTAL SKIDS/PALLETS**	**TOTAL WEIGHT**

PALLETS IN

TEMPERATURE 1080 2988

PALLETS OUT

COMPANY CRL Trucking DATE 03-19-03 TIME

DRIVER ID / LIC DRIVER SIGNATURE

SHIPMENTS ARE HEREBY RECIPTED FOR IN FULL COUNT AND GOOD CONDITION EXCEPT AS NOTED ABOVE

RELEASED BY [signature] ABLE EMPLOYEE

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/21/2003	B2165

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1260113	Net 7 Days	3/15/2003	A & I

Description	Amount
SM TO TRACY PO#S246772-990589	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

SVE

9-AM

LOG SHPT NO 1260113
SHIPMENT ID(S) S246772
PO NBRS 990589
DESTINATION TRACY
DUE DATE 03/16/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 200 00
RATE TYPE FLAT
NUMBER OF PIECES 2484
PALLETS 23 0
WEIGHT 24840
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 3/14/2003 8 57 PAGE 1/2 RightFax

LICENSE

	State	Number
TRUCK		
TRAILER	CA	TP07281

MOTOR CARRIER
BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non-negotiable

BL 11(8 74)

Shipper's No 9979
Carrier's No

(NAME AND ADDRESS OF CARRIER) A&I

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked, consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

DATE 3/15/03

TO (name and address of consignee) Manny Lawrence

Destination Tracy, CA.

Stop-off instructions

FROM (name and address of shipper)

Loaded at (Specify location of cooler, packing house, field, etc)
VALLEY CENTRAL COOLING 805-922-5714
1317 W Stowell Rd, Santa Maria, CA 93458

Truck Broker, if any (Name and Address)

Motor Carrier Arranged for by CONSIGNEE ☐ SHIPPER ☐

No Packages	Description of articles and special marks	Weight	Rate per	Amount Prepaid	Amount COLLECT
1010	Straw clamshells				

CHARGES TO BE PAID BY

☐ Shipper ☐ Receiver

THIS SHIPMENT IS FREIGHT COLLECT
(unless otherwise stated)

If the carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

The agreed or declared value of the property is hereby specifically stated by the shipper to be not in excess of

$ _____

REFRIGERATION INSTRUCTIONS

Recorder In Truck ☐ Yes ☐ No Serial No _____

Pulp Temperature When Loaded 33 Del'd ☐

Temperature Range To Be Maintained low 33 high 36

	Date	Time
Loading started		
Loading completed		
To be delivered before		

SPECIAL INSTRUCTIONS

SHIPPER Jon Berry

ADDRESS 1311 W. Stowell

PER Santa Maria, CA.

TRUCK BROKER A&I

PER X

MOTOR CARRIER A&I

Driver _____ Lic No

CONSIGNEE'S RECEIPT
Received above perishable property in good order except as noted

Date 3/16/03 Signed

TELEPHONE RECEIVER EVERY MORNING

Phone Collect 805 (area code) 2 (number)

Approved by Western Growers Association

LICENSE

	State	Number
TRUCK		
TRAILER	CA	TL077281

MOTOR CARRIER
BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non-negotiable

BL 11(8 74)

Shipper's No 1901

Carrier's No

(NAME AND ADDRESS OF CARRIER) A&I

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein, if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

DATE 3/15/03

TO (name and address of consignee) Manny Laurence

Destination Tracy, CA.

Stop-off instructions

FROM (name and address of shipper)

Loaded at (Specify location of cooler, packing house field, etc.)
VALLEY CENTRAL COOLING 805-922-5714
1317 W. Stowell Rd., Santa Maria, CA 93458

Truck Broker, if any (Name and Address)

Motor Carrier Arranged for by CONSIGNEE ☐ SHIPPER ☐

No Packages	Description of articles and special marks	Weight	Rate per	Amount Prepaid	Amount COLLECT
1475	Straw Sweet Dream clams P.O# 0990589				

Fleming

CHARGES TO BE PAID BY

☐ Shipper ☐ Receiver

THIS SHIPMENT IS FREIGHT COLLECT
(unless otherwise stated)

If the carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

The agreed or declared value of the property is hereby specifically stated by the shipper to be not in excess of

$ _____

REFRIGERATION INSTRUCTIONS
Recorder In Truck ☒ Yes ☐ No Serial No C595433 Delta

Pulp Temperature When Loaded 33 Del'd ☐

Temperature Range To Be Maintained low 33 high 35

	Date	Time
Loading started		
Loading completed		
To be delivered before		

SPECIAL INSTRUCTIONS

TELEPHONE RECEIVER EVERY MORNING

Phone Collect _____ (area code) _____ (number)

SHIPPER CB Sales

ADDRESS 1317 W. Stowell

PER Santa Maria, CA

TRUCK BROKER A&I

PER X

MOTOR CARRIER A&I

Driver _____ Lic No _____

CONSIGNEE'S RECEIPT
Received above perishable property in good order, except as noted

3/16/03
Date

Signed

Approved by Western Growers Association

3 - CONSIGNEES' COPY

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/25/2003	B2344

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1261006	Net 7 Days	3/20/2003	A & I

Description	Amount
LA TO TRACY PO#S247632-990859-990863-990846-990888-991030	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763 7805

THANK YOU
FOR YOUR BUSINESS

RATE CONFIRMATION SHEET

SUG

12 NOON APP

LOG SHPT NO 1261006

SHIPMENT ID(S) S247632

PO NBRS 990859 990863 990846 990888

DESTINATION TRACY

DUE DATE 03/21/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 200 00

RATE TYPE FLAT

NUMBER OF PIECES 876

PALLETS 17 5

WEIGHT 26168

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

02344

SHIPPING COPY

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non negotiable

Shipper's No 879249
P O No 990863

*** NOTICE ***
Driver, count your load You are responsible for shortages or damages.

LICENSE	State	Number
TRAILER	CA	4DF5836
VAN		

Run # 03-03

(NAME AND ADDRESS OF CARRIER)

RECEIVED from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject on to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, and the truck broker if any.

DATE 3/21/200

TO (NAME AND ADDRESS OF CONSIGNEE) Fleming Co.

FROM (NAME AND ADDRESS OF SHIPPER) D'Arrigo Brothers Co. of CA
P.O. Box 850, Salinas, CA 93902

DESTINATION Tracy, CA

LOADING AT (SHIPPING POINT OF ORIGIN OF CONSOLIDATION OR COMMINGLING) Gilroy Packers Hilltop, CA 95020

STOP OFF INSTRUCTIONS

TRUCK BROKER IF ANY (NAME AND ADDRESS)

Motor Carrier Arranged for by CONSIGNEE ☐ SHIPPER ☐

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
40	ROMAINE ANDY BOY 24	1,720
84	GREEN LEAF ANDY BOY 24	2,688
10	BUTTER LEAF ANDY BOY 24	160
84	RED LEAF ONE MARK 24	1,932
218	TOTAL FREIGHT CHARGES $	

IT IS THE RESPONSIBILITY OF THE CARRIER TO UNLOAD THE CARGO TO THE TAILBOARD OF THE TRAILER AT HIS OWN COST WHICH COST IS INCLUDED IN THE FREIGHT CHARGE IF THE RECEIVER IS REQUESTED TO FURNISH UNLOADING HELP THE COST MAY BE DEDUCTED FROM THE FREIGHT CHARGE

ANDY BOY

REFRIGERATION INSTRUCTIONS

RECORDER _____ RECORDER # _____

PULP TEMP AT LOADING 35 CHART # _____

Temperature Range To Be Maintained Low 34 High 36

		Date	Time
Loading Started	CF	3/21/2003	08:46 AM
Time Departed	DM	3/21/2003	10:04 AM
To be delivered before			

SHIPPER D'Arrigo Brothers Co of CA
ADDRESS P O. Box 850 Salinas, CA 93902

PER _____

Pulp Temperatures and Counts Verified at Loading Time by Driver

MOTOR CARRIER A & I

DRIVER _____

SPECIAL INSTRUCTIONS

TELEPHONE RECEIVER EVERY MORNING

Phone Collect (AREA CODE) (NUMBER)

PENALTY FOR FAILURE TO CALL RECEIVER: $50.00 EACH DAY

THIS SHIPMENT IS FREIGHT COLLECT
(unless otherwise stated)

If the carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

melissa's BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588-7841
Out-of-State-1-800-468-7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO
FLEMING TRACY
P.O. BOX 24840
OKLAHOMA CITY, OK 73124

209-833-5202

SHIP TO
FLEMING TRACY
4676 TRACY BLVD.
TRACY, CALIFORNIA 95376

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
397819	03/20/03	000673	MST	991030	03/20/03	WILL CALL

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION
2/ 2		HEALO012	ALOE VERA LEAVES

Sue Ballard
3-21-03

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	

BORG PRODUCE SALES INC.
1601 E Olympic Blvd , #100
Los Angeles, CA 90021
(213) 688-9388
(213) 688-9381 (FAX)

BILL OF LADING

BILLED TO	SHIPPED TO
CTP/NORCAL FLEMING COMPANIES INC P O BOX 24840 OKLAHOMA CITY, OK 73124-4840	CTP/NORCAL FLEMING COMPANIES INC P O BOX 24840 OKLAHOMA CITY, OK 73124-1 40

SHIPPED DATE	17-Mar-03	**TEMP RECORDER**	
SHIPPED FROM	LA	**CHART #**	
P.O. NUMBER	PO#990888	**LOW TEMP**	
SALESMAN	BRYAN NAKAGAWA	**HIGH TEMP**	
TERMS	DELIVERED		

BOXES	COMMODITY DESCRIPTION
210	MELON-HONEYDEW SOL 5
210	

Steve Ballard 3-21-03.

SPECIAL INSTRUCTIONS :

WILL-CALL @WHSE

DRIVER READ CAREFULLY BEFORE SIGNING:
I have received the merchandise described above in good shipping condition and have verified the count I am satisfied that the manifest is loaded and properly braced, and I will be responsible for shortages and damages

TRUCK LICENCE # X SP92329 **CARRIER** X AET

DRIVER'S NAME (Please Print) X Swt **DRIVER'S SIGNATURE** X

DATE OUT 3-20-03 **TIME OUT**

MOTOR CARRIER — STRAIGHT BILL OF LADING

Received from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated herein Charges are to be paid by

☐ shipper ☑ receiver

BILL OF LADING #555107

FROM BOSKOVICH FARMS
P O BOX 1352
OXNARD, CA 93032

BOSKOVICH FARMS, INC
GROWERS PACKERS AND SHIPPERS

LOADED AT
711 DIAZ AVE
OXNARD, CA 93030

19 47

SOLD TO	BROKER	ORDER DATE	SHIP DATE
FLEMING - TRACY, CA P O BOX 24840 OKLAHOMA CITY CA, 73124		03/17/03 PO# 990846 SALESMAN 12	03/21/03 DRIVER AGREES TO MAINTAIN TEMP OF 34-36 DEGREES AT ALL TIMES

SHIP TO	CARRIER	LICENSE #	STATE
TRACY	A&I	4DE5836	CA

ORDERED	SHIPPED	ITEM	CODE	PRICE	PRICE	FREIGHT
168	168	5 DZ CILANTRO	6920-1			
4	4	CHEP PALLET 185846	930-0			
TOTAL	168					

Sue Ballard 3-21-03

COMMENTS

EMP RECORDER #	BRAND	GOVT INSP #

TIME IN	TIME OUT	PASSING TO	TIME	DATE
06 14	06 39			

have received the merchandise described above in good shipping condition and I have verified the count I am satisfied that said manifest is properly loaded and braced

THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated) If the carrier named herein, or its agent delivers this shipment to the consignee, or its agent without payment of freight or other lawful charges, the carrier or its agent does so without recourse to the shipper or its agent

melissa's BRAND

World Variety Produce, Inc
P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588-7841
Out of-State-1-800 468-7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO
FLEMING TRACY
P.O. BOX 24840
OKLAHOMA CITY, OK 73124

209-833-5202

SHIP TO
FLEMING TRACY
4776 TRACY BLVD.
TRACY CALIFORNIA 95376

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
396367	03/17/03	000673	MST	990859	03/20/03	WILL CALL

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION
14/ 14		CHANAOWB	ANAHEIM W/B
42/ 42		CHSERROWB	SERRANO W/B
210/ 210		CHPASOWB	PASILLA W/B
14/ 14		SQUASTAT	SQUASH PATTY MA.
1/ 1		MITOLM	TOTAL MASTER WEIGHT 8 1661.8

Sue Ballard 3-21-03.

LOADED BY _____ SET UP BY _____ 7-pallets

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

V _____ TRUCK A & J SUGG TEMP 34

R _____ DRIVER _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/25/2003	B2139

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1260134	Net 7 Days	3/15/2003	A & I

Description	Amount
BAKER TO PHX PO#S246794-992082-992083	1,350 00
Total	$1,350 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1260134
SHIPMENT ID(S) S246794
PO NBRS 992082 992083
DESTINATION PHOENIX DIVISION
DUE DATE 03/17/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 350 00
RATE TYPE FLAT
NUMBER OF PIECES 1489
PALLETS 20 9
WEIGHT 41769
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate

RECEIVED subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

DESIGNATE WITH AN (X) **BY** TRUCK [ ] RAIL [ ]

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions ar

SIERRA PRODUCE
2600 NEWPORT BLVD STE #22
NEWPORT BEACH, CA 92663

SHIPPER NUMBER	CONSIGNEE / DESTINATION	BUYER'S P O
51387	**FLEMING CO - PHOENIX** **624 S 25TH AVENUE** **PHOENIX, AZ**	992082

DATE	MKT REP	CARRIER	CARRIER BROKER (IF ANY)	INSPECTION NO
03/15/2003		A & I		

DRIVER INSTRUCTIONS HIGHLY PERISHABLE LOAD	RECORDER NO	CHART NO	LOCATION	DRIVER S INITIALS
SET TEMPERATURE AT 34 DEGREES AND MAINTAIN				

IF ARRIVAL IS DELAYED FOR ANY REASON OR IF BREAKDOWN SHOULD OCCUR TELEPHONE CONSIGNEE IMMEDIAELY ENROUTE REPORTING INSTRUCTIONS (NAME) (PHONE) TIME

( ) -

NO PLTS	PKG/PLT	NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
2		208	**GREENTREE NECTARINE FLEMMING RED 052 TRAY PACK CARTON** **4780206828 4780206839**
1		112	**GREENTREE PLUM LARRY ANN 064 TRAY PACK LUG** **4780196641**
1		102	**CAROLINA GRAPE RED GLOBE POLYBAG** **120048902**
1		96	**EXSER GRAPE RUBY SEEDLESS POLYBAG** **3920116074**
4		384	**EXSER GRAPE THOMPSON SEEDLESS POLYBAG** **3920125773 3920125103 3920124858 3920126984**
9		902	

FLEMING COMPANIES, INC.
CASES RECEIVED A.M. 898
P M
CASES RECEIVED 4

CONSIGNEE S RECEIPT HAVE RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER EXCEPT AS NOTED

DATE TIME CONSIGNEE'S SIGNATURE

DRIVER'S LICENSE NO	STATE	TRACTOR LICENSE NO	TRAILER LICENSE NO
	CA		1WD9888

DRIVER'S RECEIPT HAVE RECEIVED ABOVE DESCRIBED MERCHANDISE IN GOOD SHIPPING CONDITION HAVE VERIFIED THE COUNT AND AM SATISFIED THAT SAID SHIPMENT IS LOADED AND BRACED PROPERLY

RECE 1154

Manuel Guillen — Manuel Guillen — 03/15/03

DRIVER'S NAME (PLEASE PRINT) — DRIVER'S SIGNATURE — DATE

3-17-03

SHIPPED FROM
MARUZEN
Dominguez Hills CA
90221

SHIPPER'S SIGNATURE — TIME OUT 11 52 08

MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES Original – Not Negotiable

GRIMMWAY FARMS

ADDRESS ALL CORRESPONDENCE TO GRIMMWAY FARMS PO BOX 81498 BAKERSFIELD CA 93380 1498 (661) 393 3320

SOLD TO FLEMING FOOD MARKETING SERVIC
PHOENIX DIVISION
P O BOX 24900
OKLAHOMA CITY, OK 73124-4900

SHIP TO

MAIL TO PHOENIX
624 SOUTH 25TH AVENUE
PHOENIX, AZ 85009

TRUCK BROKER/CARRIER
FOB SELLER

B/L NO	ORDER NO	INVOICE DATE	SHIPMENT DATE
	GF621349-1		03/14/03

VEHICLE LICENSE NO	DRIVER
1WD9888 CA	

ROUTING	
AXI	MANUEL

Buyer reference #: 992083
Terms: Net 30 Days

Page: 1

	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS	UNITS	LBS	GROSS LBS
1	Baby Peeled Carrots 20/1 Classic	80.00	1600	1840
2	Baby Peeled Carrots 10/2 Classic	50.00	1000	1150
3	Baby Peeled Carrots 12/2 Natures Finest	80.00	1920	2080
4	Baby Peeled Carrots 40/1 Natures Finest	100.00	4000	4200
5	Carrots 48/1 Natures Finest	100.00	4800	5700
6	Carrots 24/2 Natures Finest	100.00	4800	5700
7	Carrots 10/5 Natures Finest	50.00	2500	2650
8	Rutabagas 25 Outside Label	10.00	250	260
9	Turnips 25 Lb OL	25.00	625	650
10	Parsnip 20 Lb Bunny Luv	10.00	200	240
Trailer Temp: 38	Product Temp: 37 Packages	605.00	21695	24470

Bins In _____ Bins Out _____

FLEMING COMPANIES, INC.
CASES RECEIVED _____
CASES REFUSED _____
CASES SHORT 605
CASES OVER 0
RECEIVED BY _____
DRIVER _____
DATE 3-17-03
CHEP RECEIVED _____
CHEP REFUSED _____
PALLETS IN 0
PALLETS OUT 0

MAINTAIN TEMPERATURE 34 to 36

SHIPPER GRIMMWAY FARMS
11412 Malaga Rd , Arvin, CA 93203

LOADED AT _____

PALLETS IN _____ PALLETS IN _____

HOUR AND DAY OF DEPARTURE FROM SHIPPER S WAREHOUSE

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOA IN GOOD CONDITION I ACKNOWLEDGE THE TERMS ON THE REVERSE SIDE HEREOF

SIGNATURE _____

DRIVER S NAME

TRUCK BROKER'S COPY

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/27/2003	B2360

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1261420	Net 7 Days	3/21/2003	A & I

Description	Amount
SD TO PHX PO#S248029-992209-992190-992231-992236-992211 992221-992193-992212	1,350 00
Total	$1,350 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1261420

SHIPMENT ID(S) S248029

PO NBRS 992211 992193 992209 992231 992236
992221 992212 992190

DESTINATION PHOENIX DIVISION

DUE DATE 03/24/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 350 00

RATE TYPE FLAT

NUMBER OF PIECES 1957

PALLETS 20 4

WEIGHT 31850

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

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Christopher Ranch

305 BLOOMFIELD AVENUE
GILROY, CALIFORNIA 95020

Gilroy	408 847 1100
Los Angeles	323 587 6757
New Jersey	732 417-1144
Chicago	312 337 9103
Florida	954 788 0902

Received by

Trl Lic Customer No Shipping No

At Gilroy, Ca Date From Christopher Ranch

SHIP TO:

C 992190

he property described below in apparent good order except as noted (contents and conditions of contents of packages unknown) marked consigned and destined a ndicated below which said carrier agrees to carry to its usual place of delivery at said destination It is mutually agreed as to each party at any time interested in all or any c aid property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in th pplicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill c ading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions ar ereby agreed to by the shipper and accepted for himself and his assigns

RDERED	LOADED	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS
	5	PJR10E Chopped Garlic 1.25oz 12 per cs
30	30	GARBIJ Cal Garlic Fertival Colossal 30lb
1	1	GAP@2C Cal Garlic Display Tray

FLEMING COMPANIES, INC.

CASES RECEIVED 0

CASES REFUSED 0

CASES SHORT 0

CASES OVER

RECEIVED BY

DRIVER 3-24-23

0

0

0

0

Load shipped

RECORDER	TEMP OF REFER	
R NO	F	PPD COLLECT

Received above perishable property in good order except as noted

Shipper, Per

305 Bloomfield Ave , Gilroy CA 95020

PRINTED NAME

FROM

ANDREW & WILLIAMSON SALES CO, INC
9940 MARCONI DR SAN DIEGO, CA 92173
Bus (619) 661 6004

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES

REFERENCE NUMBERS
A181355

SHIP VIA
A & I

RECEIVED from the shipper named herein subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

CUSTOMER 2928 FLEMING COMPANIES, INC.

PO # 992221

DESTINATION FLEMING COMPANIES, INC. - PHOENIX , AZ

COMMENTS

DATE REQUESTED

DATE SHIPPED 03-22-03

TIME IN 03-22-03

TIME OUT

CODE	UNITS ORDERED	UNITS SHIPPED	COMMODITY	SIZE PACK	P G	NOTES
	864		STR #1 ON CHEP PALLETS	8 1LB UNIT		
	8		CHEP	PALLETS		

FLEMING COMPANIES, INC.

CASES RECEIVED 864

CASES REFUSED 0

CASES SHORT 0

CASES OVER 11

RECEIVED BY

DRIVER

DATE 3-24-03

CHEP RECEIVED 8

CHEP REFUSED (Shipper) 0

PALLETS 8

PALLET SLIP

ANDREW & WILLIAMSON SALES CO, INC
9940 MARCONI DR SAN DIEGO CA 92173
Bus (619) 661 6004

SPECIAL INSTRUCTIONS
TELEPHONE RECEIVER EVERY MORNING

PHONE COLLECT 405/841-8397
(AREA CODE) (NUMBER)

ATTENTION DRIVER
DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES AND PULP TEMPERATURE AS SHOWN ON THIS BILL OF LADING. NO CORRECTIONS FOR SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION.

DRIVER X

CONSIGNEE'S RECEIPT
RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER EXCEPT AS NOTED

REFRIGERATION INSTRUCTIONS RECORDER ☐ YES ☐ NO

SERIAL NO

TEMPERATURE RANGE TO BE MAINTAINED LOW 71 HIGH

LICENSE	STATE	NUMBER
TRUCK		
TRAILER		
TRUCK BROKER		

LOADER

melissa's BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588 7841
Out of-State-1-800 468 7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

FLEMING COMPANIES INC
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DATE
NOTIFIED
TIME

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	

melissa's® BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588 7841
Out-of-State 1-800-468-7111
Organic Reg # 19 1006

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QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO.	ITEM DESCRIPTION

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE
CASES RECEIVED
CASES REFUSED
PAID

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE _____ LIC. NO. _____ STATE _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	

melissa's BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588 7841
Out-of-State 1 800 468 7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

FLEMING COMPANIES, INC.

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE _____ LIC NO _____ STATE _____

SUBJECT TO THE TERMS & CONDITIONS ON REVERSE WAREHOUSE 2

melissa's® BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588 7841
Out-of State-1 800 468 7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO.	ITEM DESCRIPTION

FLEMING COMPANIES, INC.

CASES RECEIVED _____

CASES REFUSED _____

CASES SHORT _____

CASES OVER _____

RECEIVED BY _____

DRIVER _____

DATE _____

[illegible] _____

[illegible] _____

PALLETS IN _____

PALLETS OUT _____

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR DRIVER

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	

melissa's® BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588-7841
Out-of State 1 800-468-7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO.	ITEM DESCRIPTION

FLEMING COMPANIES INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED
DRIVER
DATE
CHECKED
TIME
PAGE
DATE

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE _____ LIC NO _____ STATE _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	

Packages	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
40 ~~48~~		MEXICAN MARIGOLD PAPAYA	(0140)

SHIPPERS LOAD & COUNT
THE FOLLOWING SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT ONLY WORLD VARIETY PRODUCE INC. IS NOT LIABLE FOR ACCURACY OF COUNT OR QUALITY, WHICH IS THE RESPONSIBILITY OF SHIPPER.
NUMBER OF PALLETS RECEIVED 40

CZ

40
0
0
0
40
3-29-03
0
0
0
0

melissa's BRAND

World Variety Produce, Inc.

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588 7841
Out-of State 1 800-468-7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

FARMING COMPANIES, INC.

LOADED BY _____ SET UP BY _____

ICK UP ☐ DELIVERY ☐ PAGE 1 OF _____

_____ TRUCK _____ SUGG TEMP ☐

_____ DRIVER _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	

Page 1

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate

RECEIVED subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

DESIGNATE WITH AN (X) **BY** TRUCK [ ] RAIL [ ]

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are

SIERRA PRODUCE
2600 NEWPORT BLVD STE #22
NEWPORT BEACH, CA 92663

SHIPPER NUMBER	CONSIGNEE / DESTINATION	BUYERS P O
51415	**FLEMING CO - PHOENIX** **624 S 25TH AVENUE** **PHOENIX, AZ**	**992211**

DATE	MKT REP	CARRIER	CARRIER BROKER (IF ANY)	INSPECTION NO
03/21/2003		A&I		

DRIVER INSTRUCTIONS HIGHLY PERISHABLE LOAD	RECORDER NO	CHART NO	LOCATION	DRIVER'S INITIALS
SET TEMPERATURE AT 34 ~~DEGREES AND MAINTAIN~~				

IF ARRIVAL IS DELAYED FOR ANY REASON, OR IF BREAKDOWN SHOULD OCCUR TELEPHONE CONSIGNEE IMMEDIAELY ENROUTE
REPORTING INSTRUCTIONS (NAME) (PHONE) TIME
( ) -

NO PLTS	PKG/PLT	NO PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS
5		484	**CAROLINA GRAPE RED GLOBE POLYBAG** **120050614 120048471 120048993 120048963** **120048833**
1		96	**EXSER GRAPE RUBY SEEDLESS ZIP BAGS** **3920121286**
3		288	**GREENTREE GRAPE THOMPSON SEEDLESS ZIP BAGS** **4780187155 4780187152 4780187164**
9		868	

FLEMING COMPANIES, INC.
CASES RECEIVED 868
CASES [illegible] 2
CASES [illegible] 0
[illegible] 0
[illegible] 11 [illegible]

CONSIGNEE'S RECEIPT HAVE RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER EXCEPT AS NOTED

DATE TIME AM PM CONSIGNEE'S SIGNATURE

DRIVER S LICENSE NO	STATE	TRACTOR LICENSE NO	TRAILER LICENSE NO
	CA		4AC5355

3-24-03

DRIVER'S RECEIPT HAVE RECEIVED ABOVE DESCRIBED MERCHANDISE IN GOOD SHIPPING CONDITION, HAVE VERIFIED THE COUNT AND AM SATISFIED THAT SAID SHIPMENT IS LOADED AND BRACED PROPERLY

Mario Rodas — DRIVER'S NAME (PLEASE PRINT)

Mario Rodas — DRIVER'S SIGNATURE

03/21/03 — DATE

SHIPPED FROM
MARUZEN
Dominguez Hills CA
90221

Miguel Rivera — SHIPPER'S SIGNATURE

TIME OUT 18.11 12

melissa's® BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588 7841
Out-of State 1-800 468 7111
Organic Reg # 19-1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

FLEMING COMPANIES, INC.

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

V _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE _____ LIC NO _____ STATE _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT RECD	

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/27/2003	B2345

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1260999	Net 7 Days	3/21/2003	A & I

Description	Amount
IV TO TRACY PO#S2547624-990779	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

CPJC014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/19/03 TIME 08 44 PAGE 1

LOG SHPT NO 1260999
SHIPMENT ID(S) S247624
PO NBRS 990779
DESTINATION TRACY
DUE DATE 03/21/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 200 00
RATE TYPE FLAT
NUMBER OF PIECES 2592
PALLETS 24 0
WEIGHT 25920
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non negotiable

Order #
140686

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

From GLOBAL BERRY FARMS
2241 TRADE CENTER WAY

NAPLES FL 34109
USA

Bill of Lading #
409095

SHIPPED FROM Irvine Packing and Cooling 13250 E Jeffrey Road Irvine, CA 92620

DATE	CONSIGNEE	DESTINATION	BILL TO
3/21/2003	FLEMING	FLEMING 4276 TRACY BLVD TRACY CA	FLEMING COMPANIES, I 4276 TRACY BLVD TRACY CA 95376

CONSIGNEE PO#	CARRIER	TRAILER LICENSE NUMBER / STATE	CONTAINER ID #	SEAL #
990779	A & I	4AP5242 CA		

# of PKGS	DESCRIPTION OF ARTICLES	SPECIAL PROCESS
2592	STRAWBERRY CAMARROSA L26 8X1 CONS CHEP NATURIPE	

Sue Ballard 3-22-03

Driver has read the driver voucher and has complied with the criteria for loading
Exceptions to loading criteria are listed in the comments section below

RECORDER TYPE	RECORDER NUMBER	DATE / TIME IN	DATE / TIME OUT	MAINTAIN LOAD TEMPERATURE LOW	HIGH
	CHART NUMBER	3/21/03 6 31 PM	3/21/03 7 29 PM	33	34

Comments / Special Instructions
24X 108 EP LB

Driver's Receipt
I have received the above described perishable property in good shipping condition, have verified the count and am satisfied that said shipment is loaded and property braced, except as noted

Signed
X Kulwan

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/28/2003	B2271

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1260785	Net 7 Days	3/18/2003	A & I

Description	Amount
MOXEE TO PHX	2,300 00
PO#S247417-992159	
FSC	69 00
Total	$2,369 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1260785
SHIPMENT ID(S) S247417
PO NBRS 992159
DESTINATION PHOENIX DIVISION
DUE DATE 03/21/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 2 300 00
RATE TYPE FLAT
NUMBER OF PIECES 931
PALLETS 18 9
WEIGHT 41034
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 3/18/2003 9 34 PAGE 1/2 RightFax

MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES **Original -- Not Negotiable**

SAGE MARKETING, LLC
1312 N 16th Avenue • Yakima WA 98902
(509) 248-5828 • FAX (509) 457-2113

INVOICE NO.
036393
PURCHASE ORDER NO.
992159
VEHICLE LICENSE / **MOTOR CARRIER**
40P5246 CA / A & I
LOADED AT
Olympic Fruit

SOLD TO
FLEMING COMPANIES, INC. - PHOENIX
P.O. BOX 24900
OKLAHOMA CITY, OK 73124-4900

SHIP TO
FLEMING COMPANIES, INC. - PHOE
PHOENIX, AZ

NO. OF PKGS.	SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS
49		Braeburns Tray Pack WAXF 100
28		Fujis Tray Pack WAXF 72
245		Red Delicious Tray Pack WAXF 100
245		Red Delicious Tray Pack WAXF 100
49		Red Delicious Tray Pack WAXF 72
14		Red Rome Tray Pack WAXF 88
630		

FLEMING COMPANIES, INC.
CASES RECEIVED 630
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE 3/21/03
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT
CHART NO.

18 CHEP BLUE PALLETS (Shipped)
Verify Pallets Received

☐ CHEP PALLETS ☐ PALLET ☐ DRIVER'S

NOTE: Any variance noted by receiver as to quantity, conditions or price must be brought to our attention within 24 hrs. after receipt of goods. No adjustments on the above items will be honored unless we are notified as herein stated.

TEMPERATURE RECORDER
MAINTAIN TEMPERATURE @ Low: 33 High: 34

RECORDER NO.
FREIGHT TO BE PAID BY ☐ SHIPPER ☐ RECEIVER

HOUR & DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE
3/18/03

SHIPPER
Olympic Fruit
2450 Beaudry Road
Moxee, WA 98936
509-457-2075

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION

DRIVER'S SIGNATURE
DRIVER'S LIC #
DRIVER'S NAME

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

RECEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined as indicated above pursuant to an agreement arranged by truck broker named herein, if any) whereby the motor carrier shown above in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES **Original -- Not Negotiable**

SAGE MARKETING, LLC
1312 N 16th Avenue • Yakima WA 98902
(509) 248-5828 • FAX (509) 457-2113

INVOICE NO. 036393

PURCHASE ORDER NO. 992159

VEHICLE LICENSE	MOTOR CARRIER
4AP5246 CA	A & I

LOADED AT Columbia Reach / Olympic

SOLD TO
FLEMING COMPANIES, INC. - PHOENIX
P.O. BOX 24900
OKLAHOMA CITY, OK 73124-4900

SHIP TO
FLEMING COMPANIES, INC. - PHOE
PHOENIX, AZ

NO. OF PKGS.	SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS
28		Golden Delicious Tray Pack WAXF 72
49		Golden Delicious Tray Pack WXF 100
59		Granny Smith Tray Pack USXF 100
28		Granny Smith Tray Pack WAXF 72
164		

FLEMING COMPANIES, INC.
CASES RECEIVED 164
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY Bill Donald
DRIVER Emigel Yesa
DATE 3-21-03
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

☐ CHEP PALLETS ☐ PALLETS ☐ DRIVER'S

NOTE Any variance noted by receiver as to quantity, conditions or price must be brought to our attention within 24 hrs after receipt of goods. No adjustments on the above items will be honored unless we are notified as herein stated

EMPERATURE RECORDER
MAINTAIN TEMPERATURE @ Low:33 High:34

RECORDER NO. CHART NO

FREIGHT TO BE PAID BY ☐ SHIPPER ☐ RECEIVER

SHIPPER
Columbia Reach
3107 River Road
Yakima, WA 98902
509-457-8001

HOUR & DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE
3/18/03

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION

DRIVER'S SIGNATURE Emigel Yesa

DRIVER'S LIC #

DRIVER'S NAME

ubject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor all sign the following statement
e carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

gnature of Consignor D Kluse

CEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined as indicated above pursuant to an agreement ranged by truck broker, named herein if any) whereby the motor carrier shown above in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee

MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES **Original -- Not Negotiable**

5

SAGE MARKETING, LLC
1312 N 16th Avenue • Yakima WA 98902
(509) 248-5828 • FAX (509) 457-2113

INVOICE NO. 036393

PURCHASE ORDER NO. 992159

VEHICLE LICENSE	MOTOR CARRIER
4AP52406A	A4I

LOADED AT Valley Fruit / Oly

SOLD TO
FLEMING COMPANIES, INC. - PHOENIX
P.O. BOX 24900
OKLAHOMA CITY, OK 73124-4900

SHIP TO
FLEMING COMPANIES, INC. - PHOE
PHOENIX, AZ

NO. OF PKGS.	SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS
98		Fujis Tray Pack WAXF 100
========		
98		

156 3/21

9

FLEMING COMPANIES, INC.

CASES RECEIVED 0
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY Bill Donald
DRIVER Enrique Yes
DATE 0
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT

☐ CHEP PALLETS ☐ PALLETS ☐ DRIVER'S

NOTE Any variance noted by receiver as to quantity, conditions or price must be brought to our attention within 24 hrs after receipt of goods No adjustments on the above items will be honored unless we are notified as herein stated

EMPERATURE RECORDER
AINTAIN TEMPERATURE @ Low:33 High.34

RECORDER NO

CHART NO

FREIGHT TO BE PAID BY ☐ SHIPPER ☐ RECEIVER

SHIPPER
Valley Fruit
12 Hoffer Road
Wapato, WA 98951
509-877-4188

HOUR & DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE
03/18/2003

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION

ject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor ll sign the following statement:
carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

DRIVER'S SIGNATURE Enrique Yes
DRIVER'S LIC #
DRIVER'S NAME

nature of Consignor

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/28/2003	B2525

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1262232	Net 7 Days	3/26/2003	A & I

Description	Amount
NOGALERS TO TRACY PO#S248811-991155	1,350 00 0 00
Total	$1,350 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

RATE CONFIRMATION SHEET

LOG SHPT NO 1262232
SHIPMENT ID(S) S248811
PO NBRS 991155
DESTINATION TRACY
DUE DATE 03/27/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 350 00
RATE TYPE FLAT
NUMBER OF PIECES 840
PALLETS 21 0
WEIGHT 42000
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF ** **
** PRODUCT UPON RECEIPT OF LOAD SHEET

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 3/25/2003 12 58 PAGE 1/2 RightFax

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Shipper No 005686

Carrier No

Date 3/26/03

(Name of Carrier) (SCAC)

TO
Consignee LAWSON'S

On Collect on Delivery shipments the letters COD must appear before consignee's name or as otherwise provided in Item 430 Sec 1

Street

Destination LOS ANGELES Zip Code

Vehicle Number

Route PO# 991155

FROM
Shipper E. H. MALDONADO & CO.

Street P.O. Box 4384 (520) 761-8204

Origin Rio Rico, AZ Zip Code 85648

U S DOT Hazmat Reg Number

No Shipping Units	* HM	Kind of Packaging Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
~~288~~ 264		WHITE ROM Victoria 12P			
		keep C			
		TOP INC			
		Rubyfor of Duxeford			

REMIT COD TO ADDRESS

COD Amt $

COD FEE
PREPAID ☐ $
COLLECT ☐

TOTAL CHARGES $

FREIGHT CHARGES
FREIGHT PREPAID — Check box if charges are to be collect ☐

Note – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ _____ per _____

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER E. H. MALDONADO & CO., P.O. Box 4384, (520) 761-8204, Rio Rico, AZ 85648

CARRIER

PER

PER

EMERGENCY RESPONSE TELEPHONE NUMBER

DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172 604)

3

BL 601 3
PRINTED IN U S A

* Mark with an X to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials The use of the column for optional method for identifying hazardous materials on bill of lading per Section 172 201( )(1)(a) of Title 49 code of Federal Regulations Also when shipper's hazardous material the shipper's certification statement prescribed in Section 172 204(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/28/2003	B2359

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1261391	Net 7 Days	3/21/2003	A & I

Description	Amount
SM TO TRACY PO#S247999-990976-990970	634 55 0 00
Total	$634 55

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

RATE CONFIRMATION SHEET

LOG SHPT NO 1261391

SHIPMENT ID(S) S247999

PO NBRS 990976 990970

DESTINATION TRACY

DUE DATE 03/23/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

SVL NOON

RATE $ 634 55

RATE TYPE PIECE

NUMBER OF PIECES 769

PALLETS 19 0

WEIGHT 31888

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 3/21/2003 8 26 PAGE 1/2 RightFax

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES -ORIGINAL NON-NEGOTIABLE

Prima Frutta Packing Inc.
Grower Packer Shipper
16461 Comstock Road
P O Box 438
Linden, CA 95236
(209) 931-1460

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number: 1093
Consignee: Fleming
Bill of Lading No: 1001093
Salesman: Richard
Ship Date: 3/22/03
Buyer PO #: 190970
Destination: Fleming Tracy CA
Ship From: Morada Produce
Phone:
Terms:

Via: (Truck) Ship Air Piggy Rail
Carrier:
Truck Broker:
Driver: Bernabe Ochoa
License:
St:
Exp Date:
Tractor License: SP47013
State: CA
Trailer License: 4AP5245
State: CA

Reporting Instructions

Packages Shipped	Description of Articles, Special Marks, and Exceptions	Weight
381	28# CA Delta Large ASP	

Sue Ballard 3-22-03

Total Packages: 381
Total Containers: 8 pallets
Total Weight: 11811

Inspection | Recorder No | Chart No | Temperature Instructions

Loading Instructions

Delivery Instructions

Billing Instructions

Carrier arranged for by: Shipper / Receiver
Charges paid by: Shipper / Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee's Receipt I have received above perishable property in good order except as noted

Shipper Signature: Ramon
Signed
Date: 3/22/03
Time AM PM

Driver's Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper's Signature I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading

Signed: Bernabe Ochoa
Signed
Date
Time In AM PM
Time Out AM PM

FRONTIER COOLING
2600 BONITA LATERAL
SANTA MARIA, CA 93454

DATE SHIPPED	BILL OF LADING	ORDER NUMBER
03/21/03	PAGE 1 OF 1	195264

SHIP TO NAME/ADDRESS		BILL TO NAME/ADDRESS	
FLEMING TRACY		FLEMING CO -TRACY	
TRACY	CA	OKLAHOMA CITY	OK

CUST PO	BROKER	SHIP VIA
990976		A & I #58
		HT2 0713

SALESPERSON TLAZ

SHIPPED FROM	ARRIVED	LOADED	SHIPPED
FRONTIER COOLING	03/21/03 05 36 P	03/21/03 05 36 P	03/21/03 06 50 P

RECORDER #	INSPECTION #	PHYTO #	OTHER SHIP LOCATIONS
			(none)

COMMENTS

ALL SALES FOB NO GRADE CONTRACT WITH GOOD DELIVERY STANDARDS APPLYING EXCLUDING BRUISING AND/OR DISCOLORATION FOLLOWING BRUISING IN ADDITION, ALSO EXCLUDED FROM THIS CONTRACT ARE ALL EFFECTS RELATED TO FREEZE DAMAGE

ORDERED	DESCRIPTION		SHIPPED
140	75124019	CABBAGE GREEN CTN PO	140
210	75135215	CABBAGE GREEN CTN CELLO BE	210
35	75224019	CABBAGE RED CTN PO	35
0	99060004	CHEP COUNT NO COMMERCIAL VALUE	11
385			396

Sue Ballard 3-22-03

ALL SALES F O B NO GRADE CONTRACT GOOD DELIVERY STANDARDS APPLY
EXCLUDING BRUISING AND/OR DISCOLORATION FOLLOWING BRUISING

****

VERIFY COUNT BEFORE YOU SIGN, YOU ARE RESPONSIBLE FOR ALL SHORTAGES

PALLETS USED _____ RACKS USED _____

CHEP BLUE PALLETS V. Telles PRINT DRIVER'S NAME _____

VERIFY PALLETS REC'D _____

LOADED BY _____ DRIVER'S SIGNATURE Bernabe Ochoa

MAINTAIN TEMPERATURE OF COMMODITIES LOADED 34 - 36 DEGREES

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/28/2003	B2429

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1262021	Net 7 Days	3/25/2003	A & I

Description	Amount
SM TO TRACY PO#S248607-991065-991090-991074-991072-991056	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

Jim

2:30 PM

3-25-3

LOG SHPT NO 1262021

SHIPMENT ID(S) S248607

PO NBRS 991074 991072 991056 991065 991090

DESTINATION TRACY

DUE DATE 03/26/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 200 00

RATE TYPE FLAT

NUMBER OF PIECES 1138

PALLETS 23 5

WEIGHT 39976

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES – ORIGINAL NON-NEGOTIABLE

Apio Eat Smart™

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry in its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

PO BOX 627 • 4595 WEST MAIN ST
GUADALUPE, CA 93434-0627
(805) 343-2835

Date 3/24/2003

Consignee	Destination	
Fleming Co - Superior Div	Fleming Co -Tracy	Ship Date 3/24/2003
Superior Division A/P	Tracy CA	Ship From 3020
PO Box 26680		Frt Terms FOB - Shipping
Oklahoma City OK 73126	Oklahoma City OK 73126	Order No 165282
		Salesman Loomis Steve

Carrier A&I Trailer License 4AP5232 State CA

Cust PO 991074

Quantity Shipped	Description
112	CAULIFLOWER 12CT EATSMART
336	BROCCOLI CR 20# SONG HEE RED
448	-Total Shipment

Steve Bullard 3-26-03

Recorder No Chart No Shipping Instructions

Temperature Instructions 34 00 to 36 00 degrees Farenheit

FD Driver's initials for temp instructions Pulp Temp 36

Driver's initials FD Shipper's initials

If shipment is to be delivered to consignee without recourse to Shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Shipper Signature

Date

Driver's Receipt I have received above property in good shipping condition verified the count and am satisfied that said shipment is loaded and properly braced

Drivers Signature

Date

Consignees Receipt I have received above perishable property in good order except as noted

Signed

Date Time

CONTRACT TERMS AND CONDITIONS ARE PRINTED ON THE REVERSE SIDE

Time In 19 39 48

Time Out 20 49 31

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

OCEAN MIST FARMS
10855 CAPA MIA PARKWAY
SUITE A
CASTROVILLE CA 95012

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number: 305112	Consignee: FLEMING CO INC./TRACY P O. BOX 24840 OKLAHOMA CITY, OK 73124	Bill of Lading No
Salesman: Julia Magana		Ship Date: Mar 24, 2003
Customer P O #: 991065	Destination: FLEMING CO INC./TRACY 4276 TRACY BOULEVARD TRACY CA 95376	Ship from: Castroville
Phone: (405)951-7900		Terms: FOB

Via: Truck — Truck / Piggy / Ship / Rail / Air

Carrier: A &I #69 — Truck Broker:

Driver: — License: — St: — Exp Date:

Tractor License: — State: — Trailer License: 4AP5232 — State: CA

Reporting Instructions

Packages	Shipped	Description of Articles, Special Marks and Exceptions	Weight
48	48	Spinach Bunched 24's Ocean Mist	
	1	Chep Pallets	

See Bullard 3-24-03

48	48	Total Packages	Total Containers	Total Weight

Inspection — Recorder No — Chart No — Temperature Instructions: Low: 34 High: 36

Loading Instructions

Delivery Instructions

Billing Instructions — Carrier arranged for by: Shipper / Receiver — Charges paid by: Shipper / Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature — Signed — Date — Time — AM — PM

Driver's Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Time In: 1:18 PM — AM — PM

Signed — Signed — Date — Time Out: 1 26 PM — AM — PM

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES -ORIGINAL NON-NEGOTIABLE

Prima Frutta Packing Inc
16461 Comstock Road
P O Box 438
Linden, CA 95236
(209) 931-1460

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number: 1108
Consignee: Fleming
Bill of Lading No: 1001108
Salesman:
Ship Date: 3/25/03
Buyer PO #: 991056
Destination: Fleming
Ship From: Morada Produce
Phone:
Terms:
Tracy CA

Via: Truck / Piggy / Ship / Rail / Air
Carrier: A.C.I
Truck Broker:
Driver:
License: 4HP5232 Ca
St:
Exp Date:
Tractor License: 4
State:
Trailer License:
State:

Reporting Instructions

Packages	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
384	28# CTN	EArly Bird Large ASP	

See Bullard 3-26-03

Total Packages	Total Containers	Total Weight

Inspection | Recorder No | Chart No | Temperature Instructions

Loading Instructions

Delivery Instructions

Billing Instructions | Carrier arranged for by: Shipper / Receiver | Charges paid by: Shipper / Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Shipper Signature

Consignee s Receipt I have received above perishable property in good order except as noted

Signed | Date | Time | AM | PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Signed

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading

Signed | Date | Time In | AM | PM | Time Out | AM | PM

MANN PACKING CO., INC

P O Box 690 * Salinas CA 93902 0690

BILL OF LADING

ORDER NO	DATE	03/24/03	DATE SHIPPED	03/24/03
314135	REFERENCE NO	991090	VIA	A & I-69
			SHIPPED FROM	SALINAS CA

SALES (831) 757-8016

SHIPPING (831) 422 0016

APPOINTMENTS (866) 895 6266

SOLD TO 000156-28 00
FLEMING CO INC
OKLAHOMA CITY OK 73124 4840

SHIPPED TO 481
FLEMING CO INC
TRACY CA 95376

QTY	DESCRIPTION	COMMENTS
20	BROCCOLI WOKLY 6/1 ICELESS	
25	STIR FRY 6/1 ICELESS	
15	VEG MEDLEY 6/1 ICELESS	
15	BROC SLAW 6/1 ICELESS	
1	PARTY PLATTER 3#	
7	VEG MEDLEY 9/3 COSTCO CP	
3	BROC FLOR 4/3 SS ICY	
	See Rutland 3-26-03	
86	TOTAL COUNT	

TRAILER INSPECTION

Clean Trailer	Y	Temp Set @ 36F	Y	Product Temp	037 036F
Trailer Odor/ Damaged	N	Actual Trailer Temp	037F	Prior Items Carried	
Ref unit	ON	Temp Rec O/B	N		MIX

LOADED BY	004050	ARRIVED	01 59 PM
RECORDER NO		LOADED	03 52 PM
CHART NO		SHIPPED	04 20 PM

DISPATCH COMMENTS: HAD WRNG BAR CODE CHANGING@3 4 5PM CB 11 HERE

VERIFY COUNT BEFORE YOU SIGN YOU ARE RESPONSIBLE FOR SHORTAGES
MAINTAIN TEMPERATURE OF 36 DEGREES PLUS TOP ICE ON ALL WET ITEMS

CARRIER	LICENSE NO	RECEIVED BY DRIVER
A & I-69	HT20711 CA	X

THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated) If the carrier named herein or its agent delivers this shipment to the consignee or its agent without payment of freight of other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

DRIVER COPY

SHIPPING COPY

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non negotiable

Shipper's No 819566
P O No ~~991072~~

*** NOTICE ***
Driver, count your load. You are responsible for shortages or damages.

LICENSE

	State	Number
TRAILER	CA	4IP5232
VAN		

Run # 02/08

(NAME AND ADDRESS OF CARRIER)

RECEIVED from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein if any), whereby the motor carrier shown below in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject on to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier, and the truck broker if any.

DATE 3/25/200

TO (NAME AND ADDRESS OF CONSIGNEE)
Fleming Co

FROM (NAME AND ADDRESS OF SHIPPER)
D'Arrigo Brothers Co of CA
P O. Box 850, Salinas, CA 93902

DESTINATION
Tracy, CA

LOADED AT (SPECIFY LOCATION OF PACKER, GROWER, PACKING HOUSE, FIELD, ETC.)
Uriah Dist Packers Turlock, CA 9

STOP OFF INSTRUCTIONS

TRUCK BROKER IF ANY. (NAME AND ADDRESS)

Motor Carrier Arranged for by CONSIGNEE ☐ SHIPPER ☐ X

No Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
120	ROMAINE ANDY BOY 24	5,160
42	GREEN LEAF ANDY BOY 24	1,344
10	BUTTER LEAF ANDY BOY 24	160
172	TOTAL FREIGHT CHARGES $	

IT IS THE RESPONSIBILITY OF THE CARRIER TO UNLOAD THE CARGO TO THE TAIl BOARD OF THE TRAILER AT HIS OWN COST WHICH COST IS INCLUDED IN THE FREIGHT CHARGE IF THE RECEIVER IS REQUESTED TO FURNISH UNLOADING HELP THE COST MAY BE DEDUCTED FROM THE FREIGHT CHARGE

Received 3-25-03

ANDY BOY

FRIGERATION INSTRUCTIONS

CORDER _____ RECORDER # _____

P TEMP AT LOADING 35 CHART # _____

perature Range To Be Maintained Low 34 High 36

		Date	Time
ling Started	CJ	3/25/2003	10:45 AM
Departed	FH	3/25/2003	12:07 PM
delivered before			

CIAL INSTRUCTIONS

PHONE RECEIVER EVERY MORNING

collect:

(AREA CODE) (NUMBER)

NALTY FOR FAILURE TO CALL RECEIVER:
.00 EACH DAY

SHIPPER D'Arrigo Brothers Co. of CA
~~P O. Box 850~~

ADDRESS Salinas, CA 93902

PER _____

Pulp Temperatures and Counts Verified at Loading Time by Driver

MOTOR CARRIER A & I

DRIVER _____

THIS SHIPMENT IS FREIGHT COLLECT
(unless otherwise stated)

If the carrier named herein, or its agent delivers this shipment to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
4/1/2003	B2401

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1261421	Net 7 Days	3/21/2003	A & I

Description	Amount
LIV TO PHX PO#S248030-992106-992203-992215-992225-992226	1,400 00
Total	$1,400 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1261421

SHIPMENT ID(S) S248030

PO NBRS 992106 992203 992215 992225 992226

DESTINATION PHOENIX DIVISION

DUE DATE 03/24/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 400 00

RATE TYPE FLAT

NUMBER OF PIECES 956

PALLETS 19 8

WEIGHT 37359

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

This Memorandum is an acknowledgement that a Bill of Lading has been issues and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

PACKING LIST-4

NOT NEGOTIABLE

SIERRA PACIFIC WAREHOUSE GROUP

BILL OF LADING

SHIPPER CARDON Prod. Manager : 07
Concord Foods, Inc.
10 Minuteman Way
Brorton, MA
02701

BILL OF LADING NO 417941
ORDER NO 417941
ORDER DATE 03.14.03
POINT OF ORIGIN Sierra Pacific Distribution
PAGE 1 4300 Finch Road Modesto CA 95
SOLD TO

DATE OF SHIP 03.21.03

SHIP TO
FLEMING FOODS PRODUCE DEPT AGA100
424 SOUTH 25TH AVENUE
PHOENIX, AZ
85009 720 274-0130Attn: NO APPOINTMENT PRODUCE DEPT Attn: NO APPOINTMENT PRODUCE

This merchandise was SORTED & SEGREGATED when tendered to CARRIER

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof If this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign

SHIPPER NUMBER	CONSIGNEE/NUMBER	CARRIER	CHARGES
075867	0992106	Customer Pick-Up	COLLECT

QTY ORDERED	QTY SHIPPED	ITEM / LOT CODE	DESCRIPTION	WEIGHT
	2	43 037215	52206 50220 48-Ban,24 Or,Pi,Ch,Sw X 03.17.03	48

254
3-21-03

Control Method Description:
FREIGHT COLLECT - SEND FREIGHT BILL TO CONSIGNEE
Sealed W/carrier count/weight
Carrier was provided with opportunity to verify count, condition and loading. Initial RKH

NMFC Summary
0422 1197 Not classified 48 1 BS
00000000 41 2 Pieces

FLEMING COMPANIES, INC.

CASES RECEIVED 2
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER
DATE 3-21-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLET DRIVER Total Merritt #
PLEASE FILL IN THE FOLLOWING INFO
YOUR NAME
TODAY'S DATE 03-21
YOUR COMPANY NAME ACT
TOTAL PCS 2 TRUCK # 1761
PALLETS IN PALLET OUT

RECEIVED

TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON

AGENT OR CASHIER

Prepaid Freight Charges applicable to this Bill of Lading shall exclude Accessorial Delivery and Detention Charges

This shipment if tendered to carrier on pallets is for carrier convenience

Freight was tendered to carrier at temperature appropriate to goods and frozen goods were tendered at 0 degrees or below Maintain proper temperature

Subject to Section 7 Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
SIERRA PACIFIC WAREHOUSE GROUP AS AGENTS FOR SHIPPER

Per

TOTAL PIECES	TOTAL WEIGHT
2	48 LB

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE – When the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding
The fibre boxes used for this shipment conform to the specifications set forth the boxmaker's certificate thereon and all other requirements of Uniform Freight Classifications
Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

Received $ _____ on the property described hereon to apply in prepayment of the charges

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid)

Charges advanced $ _____

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES -ORIGINAL NON-NEGOTIABLE

Prima Frutta Packing Inc

16461 COMSTOCK ROAD
P O BOX 438
LINDEN, CA 95236
(209) 931-1460

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number: 1099	Consignee: Fleming	Bill of Lading No: 1001099
Salesman: [illegible]		Ship Date: [illegible]
Buyer PO #: [illegible]	Destination: Fleming Phoenix AZ	Ship From: [illegible]
Phone:		Terms:

Via: Truck (circled) Ship Air Piggy Rail

Carrier: [illegible] Truck Broker:

Driver: [illegible] License: St Exp Date:

Tractor License: State: Trailer License: State:

Reporting Instructions:

Packages	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
192	28# CTN CA	Des [illegible] 254	[illegible]
96	28# CTN	Pr [illegible] 254 3-24-03	
288			

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED [illegible]
CASES SHORT 288
CASES OVER 0
RECEIVED BY 0
DRIVER 0
DATE 0
CHEP RECEIVED [illegible]
CHEP REFUSED [illegible] 3-24-03
PALLETS IN 8928
PALLETS OUT 34-36

Total Packages: 288 Total Containers: 6 pallets Total Weight: 8928

Inspection: Recorder No: Chart No: Temperature Instructions: 34-36

Loading Instructions:

Delivery Instructions:

Billing Instructions: Carrier arranged for by: Shipper Receiver Charges paid by: Shipper Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature: [illegible] Signed: Date: Time: AM PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading

Time In: AM PM

Signed: [illegible] Signed: Date: Time Out: AM PM

S & W TRANSPORTATION
275 SOUTH MAPLE
SOUTH SAN FRANCISCO, CA 94080
(650) 583-8868

DELIVERY RECEIPT
NO. 00024042

FLEMING COMPANIES, INC.

CASES RECEIVED 96
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [illegible]
DRIVER [illegible]
DATE 3-29-03
CHEP [illegible] 0
CHEP [illegible] 0
PALLETS IN 0
PALLETS OUT

SHIPPER DOLE FRESH FRUIT COMPANY
C/O VEGLAND
P.O. BOX 1267
FULLERTON CA 92836

CONSIGNEE FLEMING FOODS
624 S. 25TH AVENUE
PHOENIX AZ

DATE 03/21/200

ORDER# 119708 CUST. P.O.# 992225

QUANTITY	COMMODITY	LOT#
96	10 DOLE SURFACE PINES REGULAR	DO3213

A&I TRUCK -
Reymundo R.H

96 TOTAL RECEIVED BY

MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES Original – Not Negotiable

FLEMING COMPANIES, INC. GRIMMWAY FARMS

ADDRESS ALL CORRESPONDENCE TO GRIMMWAY FARMS, P.O. BOX 81498, BAKERSFIELD CA 93380-1498 (661) 393 3320

CASES RECEIVED 135
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY 1154
DRIVER X Raymundo
DATE 3-24-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

SOLD TO
FLEMING FOOD MARKETING SERVIC
PHOENIX DIVISION
P O BOX 24900
OKLAHOMA CITY, OK 73124-4900

SHIP TO
PHOENIX
624 SOUTH 25TH AVENUE
PHOENIX, AZ 85009

MAIL TO

TRUCK BROKER/CARRIER
FOB SELLER

B/L NO.	ORDER NO.	INVOICE DATE	SHIPMENT DATE
	GF624494-1		03/22/03

VEHICLE LICENSE NO.	DRIVER
GT800 CA	

ROUTING
AsI REYMUNDO

Buyer reference #: 992226
Terms: Net 30 Days

Page: 1

LINE	DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS			
1	Bunch Carrots 2 Doz. M/L Grimmway Farms	5.00	135	225
2	Baby Peeled Carrots 20/1 Classic	30.00	600	690
3	Baby Peeled Carrots 10/2 Classic	30.00	600	690
4	Carrots 25 Lbs Table Grimmway Farms	12.00	300	312
5	Organic Baby Peeled Carrots 24/1 BL	4.00	96	104
6	Baby Peeled Carrots 12/2 Natures Finest	90.00	2160	2340
7	Baby Peeled Cabrots 40/1 Natures Finest	50.00	2000	2100
8	Carrots 48/1 Natures Finest	140.00	6720	7980
9	Carrots 24/2 Natures Finest	50.00	2400	2850
10	Carrots 10/5 Natures Finest	30.00	1500	1590
11	Rutabagas 25 Outside Label	3.00	75	78
12	Turnips 25 Lb OL 254 3-24-03	10.00	250	260
13	Parsnip 20 Lb Bunny Luv	8.00	160	192
Trailer Temp: 38	Product Temp: 37 Packages	462.00	16996	19411

Bins In _____ Bins Out _____

MAINTAIN TEMPERATURE 34° to 36°

SHIPPER GRIMMWAY FARMS
LOADED AT 11412 Malaga Rd., Arvin, CA 93203
PALLETS IN _____ PALLETS IN _____

TRUCK BROKER'S COPY

HOUR AND DAY OF DEPARTURE FROM SHIPPER S WAREHOUSE

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION I ACKNOWLEDGE THE TERMS ON THE REVERSE SIDE HEREOF

SIGNATURE Raymundo KH

DRIVER S NAME

RECEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined and indicated above pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown above in consideration of the transportation charges to be paid

DOREVA PRODUCE COMPANY, INC.

PO Box 257 • Livingston, California 95334
Phone (209) 394-2777 • Fax (209) 394-3366

BILL OF LADING

22197

SOLD TO

SHIP TO

DATE SHIPPED	SHIPPED VIA	FOB
3/21/03		

QUANTITY	DESCRIPTION
	FLEMING COMPANIES, INC.
	CASES RECEIVED 1078
	CASES REFUSED 10
	CASES STORE 1
	CASES C
	RECEIVED BY
	DRIVER
	DATE 3-24-03
	CHEP
	CHEP
	PALLETS
	PALLETS

Loading Time _____ Loading Date _____

Doreva Produce

RECEIPT OF ABOVE IN GOOD CONDITION IS HEREBY ACKNOWLEDGED COUNTED AND CONFIRMED BY

Ideal shipping temperature 55 60 degrees Carrier

Trailer License By

CEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order except as noted (contents d condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract a- aning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver ther carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to eac ty at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governir sification on the date of shipment

oper herby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper accepted for himself and his assigns

TRUCKER COPY

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
4/1/2003	B2596

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1262469	Net 7 Days	3/28/2003	A & I

Description	Amount
LA TO TRACY PO#S249036-991039	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

CPJC014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/26/03 TIME 09 03 PAGE 1

LOG SHPT NO 1262469
SHIPMENT ID(S) S249036
PO NBRS 991039
DESTINATION TRACY
DUE DATE 03/29/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

Jim
8 AM APP.

RATE $ 1 200 00
RATE TYPE FLAT
NUMBER OF PIECES 1008
PALLETS 18 0
WEIGHT 42336
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

COLD STORAGE SERVICE FOR ALL PERISHABLE COMMODITIES
670 Mesquit Street • Los Angeles California 90021
(213) 624 6861

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination if on its route, otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIP TO

PO NO

VIA SCHEDULE

COD AMOUNT $

CAR

BROKER AND REQUISITION NO

SHOW THIS NUMBER ON YOUR FREIGHT BILLS

DATE	ORDER (B/L) NUMBER	PAGE

TO ARRIVE	ACCOUNT NUMBER	WHSE BLDG NO

SHIPMENT TENDERED IN SEGREGATED MANNER

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

FREIGHT CHARGE

QUANTITY	ITEM CODE LOT NO	DESCRIPTION INSTRUCTIONS	WEIGHT

Sue Ballard
3-29-03

TOTAL PACKAGES

TOTAL WEIGHT

Received $

to apply in prepayment of the charges on the property described hereon

Agent or Cashier Per

(The signature here acknowledges only the amount prepaid

Charges Advanced

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

Truck No & Driver

Time Arrived AM PM

Time Backed In AM PM

Departed AM PM

If this shipment contains hazardous materials when signing this shipping document, you have certified that you have a copy of the Emergency Response Guide Book (ERG) in your possession as required by federal state or local laws your vehicle has been properly placarded and you are properly licensed to transport hazardous materials

I have read and understand above statement and hereby affix my signature below to attest to compliance of laws and agreement or responsibility

NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding

PER

AGENT ➡ **RANCHO COLD STORAGE, INC.**

⬅ FOR ACCOUNT OF 670 Mesquit Street • Los Angeles, California 90021

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION

Complete Signature DL #

Company Date

NOTE TO CARRIER IF THIS IS A PREPAID SHIPMENT PLEASE SEND FREIGHT BILL TO ADDRESS LISTED IN STAMPED IMPRINT.

† The Paper Bags Fibre Pails Fibre Drums Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification

† SHIPPER S CERTIFICATION This is to certify that the above-named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

B / L CUSTOMER

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
4/1/2003	B2624

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1262865	Net 7 Days	3/28/2003	A & I

Description	Amount
YAKIMA TO TRACY PO#S249401-991308	1,425 90
Total	$1,425 90

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

CPJC014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/28/03 TIME 10 06 PAGE 1

Appt 2 pm

LOG SHPT NO 1262865
SHIPMENT ID(S) S249401
PO NBRS 991308
DESTINATION TRACY
DUE DATE 03/30/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 425 90
RATE TYPE PIECE
NUMBER OF PIECES 679
PALLETS 13 8
WEIGHT 29379
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES **Original -- Not Negotiable**

SAGE MARKETING, LLC
1312 N 16th Avenue • Yakima WA 98902
(509) 248-5828 • FAX (509) 457-2113

INVOICE NO.
036694

PURCHASE ORDER NO.
991308

VEHICLE LICENSE	MOTOR CARRIER
~~TPO 1167 CA~~	A&I

LOADED AT
Valley Fruit

SOLD TO
FLEMING COMPANIES, INC
4276 TRACY BLVD
TRACY, CA 95376

SHIP TO
FLEMING COMPANIES, INC
TRACY, CA 95376

NO. OF PKGS.	SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS
(133)	147	Fujis 12/3 Bag WAXF 2 1/4 14 Cs. REFUSED CRUSHED
	196	Golden Delicious Tray Pack WXF 100
	343	
(369)		ONLY REC'D
		TEMPTALE #3325727741
		EXCHANGED PALLETS

State of California
Department of Food & Agriculture
MAR 29 2003
Dorris Inspection Station

3/30/03

☐ CHEP PALLETS ☐ PALLETS ☒ DRIVER'S

NOTE Any variance noted by receiver as to quantity, conditions or price must be brought to our attention within 24 hrs after receipt of goods No adjustments on the above items will be honored unless we are notified as herein stated

TEMPERATURE RECORDER
MAINTAIN TEMPERATURE @ Low 33 High 34

RECORDER NO

CHART NO

FREIGHT TO BE PAID BY ☐ SHIPPER ☐ RECEIVER

SHIPPER
Valley Fruit
12 Hoffer Road
Wapato, WA 98951
509-877-4188

HOUR & DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE
03/29/2003

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION

DRIVER'S SIGNATURE Raymundo E.J.

DRIVER'S LIC # _____

DRIVER'S NAME _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor _____

"CEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined as indicated above pursuant to an agreement ed by truck broker named herein if any) whereby the motor carrier shown above in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only

MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES **Original -- Not Negotiable**

SAGE MARKETING, LLC
1312 N 16th Avenue • Yakima WA 98902
(509) 248-5828 • FAX (509) 457-2113

INVOICE NO.
[illegible]

PURCHASE ORDER NO.
701308

VEHICLE LICENSE	MOTOR CARRIER
[illegible]	[illegible]

LOADED AT
Olympic Fruit

SOLD TO
[illegible]

SHIP TO
[illegible]

NO. OF PKGS.	SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS
420	Red Delicious Tray Pack WA# 108	
= 420		
420		

[illegible]

☐ CHEP BLUE PALLETS
Number Received _____

3/30/03

☐ CHEP PALLETS ☐ PALLETS ☒ DRIVER'S

NOTE Any variance noted by receiver as to quantity, conditions or price must be brought to our attention within 24 hrs after receipt of goods No adjustments on the above items will be honored unless we are notified as herein stated

TEMPERATURE RECORDER
MAINTAIN TEMPERATURE @ [illegible]

RECORDER NO

CHART NO

FREIGHT TO BE PAID BY ☐ SHIPPER ☐ RECEIVER

SHIPPER
Olympic Fruit
[illegible]

HOUR & DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE

[illegible]

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION

DRIVER'S SIGNATURE [illegible]

DRIVER'S LIC # _____

DRIVER'S NAME _____

bject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor all sign the following statement
e carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

gnature of Consignor [illegible]

ECEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined as indicated above pursuant to an agreement ranged by truck broker named herein if any) whereby the motor carrier shown above In consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only

MOTOR CARRIER Straight Bill of Lading FOR EXEMPT COMMODITIES **Original -- Not Negotiable**

SAGE MARKETING, LLC
1312 N 16th Avenue • Yakima WA 98902
(509) 248-5828 • FAX (509) 457-2113

INVOICE NO. 056694

PURCHASE ORDER NO. 951208

VEHICLE LICENSE	MOTOR CARRIER
TPO-1167 CA	A&I

LOADED AT Columbia Reach / Olympic

SOLD TO
FLEMING COMPANIES, INC
4376 TRACY BLVD
TRACY, CA 95376

SHIP TO
FLEMING COMPANIES, INC
TRACY, CA 95377

NO. OF PKGS.	SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXEMPTIONS
66		Red Delicious Tray Pack WA# 107

State of California
Department of Food & Agriculture
MAR 29 2003
Dorris Inspection Station

3/30/03

☐ CHEP PALLETS ☐ PALLETS ☐ DRIVER'S

NOTE Any variance noted by receiver as to quantity, conditions or price must be brought to our attention within 24 hrs after receipt of goods No adjustments on the above items will be honored unless we are notified as herein stated

TEMPERATURE RECORDER
MAINTAIN TEMPERATURE @ Low 32 High 34

RECORDER NO

CHART NO

FREIGHT TO BE PAID BY ☑ SHIPPER ☐ RECEIVER

SHIPPER
Columbia Reach
3167 River Road
Yakima, WA 98902
509 457-8801

HOUR & DAY OF DEPARTURE FROM SHIPPER'S WAREHOUSE
3/29/03

I HAVE PERSONALLY COUNTED AND ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED LOAD IN GOOD CONDITION

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor _____

DRIVER'S SIGNATURE _____

DRIVER'S LIC # _____

DRIVER'S NAME _____

RECEIVED from the shipper named herein the perishable property described above in good order and condition except as noted above marked consigned and destined as indicated above pursuant to an agreement arranged b[illegible]

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
4/3/2003	B2617

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1262871	Net 7 Days	3/28/2003	A & I

Description	Amount
YUMA TO PHX PO#S249405-992347-9923315-992284-992349-992360-992358-992368	1,000 00
Total	$1,000 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

RATE CONFIRMATION SHEET

LOG SHPT NO 1262871

SHIPMENT ID(S) S249405

PO NBRS 992349 992358 992347 992315 992284 992360 992368

DESTINATION PHOENIX DIVISION

DUE DATE 03/31/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 000 00

RATE TYPE FLAT

NUMBER OF PIECES 998

PALLETS 19 0

WEIGHT 35227

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

RightFax PAGE 1/4 03/28/2003 10 22 [illegible]

NewStar CERES FRESH FOODS, LL

DATE SHIPPED	BILL OF LADING	ORDER NUMBER
03/28/03	PAGE 1 OF 1	487304

SHIP TO NAME/ADDRESS
FLEMING COMPANIES-PHOENIX
PHOENIX AZ

BILL TO NAME/ADDRESS
FLEMING COMPANIES-PHOENIX
OKLAHOMA CITY OK

CUST PO
992358

BROKER

SHIP VIA
*8PM/A&I
HT8 0037 C A

SALESPERSON JGRO

SHIPPED FROM	ARRIVED	LOADED	SHIPPED
Yuma	03/28/03 08 17 P	03/28/03 08 18 P	03/28/03 08 58 P

RECORDER #	INSPECTION #	PHYTO #	OTHER SHIP LOCATIONS
			(none)

COMMENTS 8PM/A&I

ORDERED	DESCRIPTION	SHIPPED
280	01240301 LETTUCE, 24 CNT CELLO, NEWS	280
80	01300301 LETTUCE, 30 CNT CELLO, NEWS	80
42	06240001 GRN LEAF, 24 CNT CN, NEWS	42
28	07240001 RED LEAF, 24 CNT CN, NEWS	28
430		430

FLEMING COMPANIES, INC.
CASES RECEIVED 430
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY Bill Arnold
DRIVER
DATE 5-31-03
CHEP RECEIVED

THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated)
If the carrier named herein or its agent delivers this shipment to the consignee, or its agent, without payment of freight or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent

PALLETS IN

ALL SALES F O B NC GRADE/CONTRACT GOOD DELIVERY STANDARDS APPLY
EXCESS BRUISING AND/OR DISCOLORATION FOLLOWING BRUISING

****

VERIFY COUNT BEFORE YOU SIGN, YOU ARE RESPONSIBLE FOR ALL SHORTAGES

PALLETS USED _____ RACKS USED _____

CHEP BLUE PALLETS _____ PRINT DRIVER'S NAME Armando

VERIFY PALLETS REC'D _____

LOADED BY _____ DRIVER'S SIGNATURE _____

MAINTAIN TEMPERATURE OF COMMODITIES LOADED 34° - 36° DEGREES

NATURAL SELECTION FOODS

1721 San Juan Highway
San Juan Bautista, CA 95045

SALES OFFICE
PH (831) 623 7878 623 2767 623 7879
FAX (831) 623 7886

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any wherby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number 275076
Consignee
Bill of Lading No 275076
Salesman
Ship Date 03/28/03

Buyer P O 1 # 992315
Destination **Fleming - Phoenix**
P O Box 24900
Oklahoma City, OK 73124
Ship From **NSF**
1721 San Juan Highway
San Juan Bautista, CA 95045

Buyer P O 2 #
Phone
Terms

Via Truck ☐ Piggy ☐
Ship ☐ Rail ☐
Air ☐

Carrier **A&I**
Truck Broker
Driver
License
St
Exp
Tractor License **888-634-9094**
State
Trailer License
State

Report Intructions **No credit accepted without notice within 24 hours of receiving All credits must be accompanied by an authorization number issued by the sales office NO EXCEPTIONS ALLOWED**

SKU	Quantity	Description of Product
RBSEB65	1 00	Earthbound Farm Organic Original Baby Spinach 6x5oz
RHEEB64	2 00	Earthbound Farm Organic Original Herb Salad 6x4oz
RRSEB65	2 00	Earthbound Farm Organic Original Baby Romaine 6x5oz
RSMEB64	1 00	Earthbound Farm Organic Original Baby Greens - 6x4oz
Total	6 00	

FLEMING COMPANIES, INC

MISCELLANEOUS CHARGES

MiscChargeC Quantity Description

CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY Bill Donald
DRIVER
DATE 3-28-03
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

Inspection Recorder No Chart No Temperature Instructions Low High

Loading Instructions This load contains organic products Please do not load or stack in a manner that would cause contamination from conventional product

Delivery Instructions

CERTIFIED ORGANIC BY CALIFORNIA CERTIFIED ORGANIC GROWERS UNLESS NOTED

ICEBERG LETTUCE AND/OR SALAD PRODUCTS LOT INSPECTION ID NO 12
THE ICEBERG LETTUCE AND/OR SALAD PRODUCTS IDENTIFIED ON THIS BILL OF LADING WERE INSPECTED AND MEET THE REQUIREMENTS OF TITLE 3 GROUP 4 CALIFORNIA ADMINISTRATIVE CODE
MONTEREY COUNTY DEPARTMENT OF AGRICULTURE RICHARD NUTTER COMISSIONER

FRESH FRUIT AND VEGETABLE
THIS IS TO CERTIFY THAT THE CONTENTS OF THIS LOAD MEETS THE REQUIREMENTS OF THE ARIZONA FRUIT & VEGETABLE STANDARDIZATION AS DETERMINED BY A REPRESENTATIVE SAMPLE
UPERVISOR OF INSPECTION ARIZONA FRUIT VEGETABLE STANDARDIZATION

If shipment is to be delivered to consignee without recourse to shipper shipper shall endorse here Will Carrier will not make delivery without payment for freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature
Signed
Date **3/28/2003**
Time **10 07PM**

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all terms and conditions of this bill of lading

Time In **09 52 PM**
Time Out **10 07 PM**

Signed
Signed
Date **3/28/2003**

SABOL NSF rpt R1 5

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

TAYLOR FARMS CALIFORNIA INCORPORATED

P.O. BOX 1649
SALINAS CA 93902
831-754-1715

Order Number	162771
Salesman	DAVE ROM
Customer PO #	992284
Phone	(972)906-8443

Consignee
FLEMING - PHOENIX
P.O. BOX 24900
OKLAHOMA CITY OK 73126-0974

Destination
FLEMING -- PHOENIX
624 S/25TH AVENUE
PHOENIX AZ 85009

Bill of Lading No	162771
Ship Date	3/25/2003
Ship From	YUMA
Terms	FOB

Carrier: A&I 470 — Truck Broker:
Driver: — License: — St: — Exp Date:
Tractor License: — State: — Trailer License: — State:

Reporting Instructions

Ordered	Shipped	Description of Articles, Special Marks, and Exceptions	
100		GARDEN SALAD 12/1#	NATURE'S FINEST
20		GARDEN SALAD 10/2#	NATURE'S FINEST
7		GARDEN SALAD 12/6oz	NATURE'S FINEST
17		EUROPEAN SALAD 6/10oz	NATURE'S FINEST
23		ITALIAN SALAD 6/10oz	NATURE'S FINEST
8		CAESAR SALAD 6/10oz	NATURE'S FINEST
3		CAESAR FAT FREE 6/10oz	NATURE'S FINEST
10		CABBAGE MIX 12/1#	NATURE'S FINEST
12		BABY SPINACH 6/10oz	NATURE'S FINEST
15		AMERICAN SALAD 6/14oz	NATURE'S FINEST
8		GARDEN SUPREME 6/12oz	NATURE'S FINEST
2		CHEP Pallets	
223		Total Packages	

Front / Back

Inspection — Reorder No — Chart No

Loading Instructions

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT 226
CASES OVER
RECEIVED BY
DRIVER
DATE 3-25-03
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

Consignee's Receipt — I have received above perishable property in good order except as noted
Signed — Date — Time — AM PM

Driver's Receipt — I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipments is loaded and properly braced — Time In — AM PM

REFRIGERATION REQUIRED, MAINTAIN 34°F

Signed — Date — Time Out — AM PM

State Number

TRUCK

TRAILER CA 4AP5247

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
Original Non-negotiable

SHIPPER S NO 5344242

CARRIER S NO

15 33 ESC

(NAME AND ADDRESS OF CARRIER) A&I TRUCK SP: BRUCE DOWHAN

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any), whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

DATE	TO (name and address of consignee)	FROM (name and address of shipper)
3/28/04	26932 FLEMING CO INC /PHOENIX OKLAHOMA CITY OK 73124	GIUMARRA OF ESCONDIDO
Destination PHOENIX, AZ	26903 FLEMING/PRIMARY WAREHOUSE PHOENIX AZ 85009	Loaded at (Specify location of cooler; packing house field etc) GIUMARRA OF ESCONDIDO
Stop-off instructions	P O Number 392368 Cust Ord #	Truck Broker if any (name and address)
		Motor Carrier Arranged for by CONSIGNEE ☐ SHIPPER ☐

No Packages	Description of articles and special marks	Weight	Rate per	Amount Prepaid / COLLECT
240	HASS AVOCADO 084 ARRACADO 339704038 9 340023016 71 340023019 80 340195013 13 340328014 4 340334012 45 340335038 18			
240	TOTAL CASES TOTAL PALLETS: 3			

CHARGES TO BE PAID BY
Shipper ☐ Receiver ☐

The agreed or declared value of the property is hereby specifically stated by the shipper to be not in excess of

$ _____

_____
(Signature of Consignor)

FLEMING COMPANIES, INC.
CASES RECEIVED 240
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY Paul Donald
DRIVER Paul Donald
DATE 3-28-04
CHEP RECEIVED
CHEP REFUSED

REFRIGERATION INSTRUCTIONS
Recorder in Truck ☐ Yes ☐ No Serial No
PALLETS IN Dec'd
Pulp Temperature When Loaded
PALLETS OUT 40 low high
Temperature Range To Be Maintained

	Date	Time
Loading started		
Loading completed		
To be delivered before		

SHIPPER
ADDRESS GIUMARRA OF ESCONDIDO
1601 E. OLYMPIC BL LOS ANGELES.
PER

TRUCK BROKER
PER

SPECIAL INSTRUCTIONS

MOTOR CARRIER A&I TRUCK
Driver Lic No

TELEPHONE RECEIVER EVERY MORNING

Phone Collect _____
(area code) (number)

CONSIGNEE'S RECEIPT
Received above perishable property in good order, except as noted

Date Signed

Approved by Western Growers Association
3 CONSIGNEE'S COPY

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possesion of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number | Consignee | Bill of Lading No

Salesman | Ship Date

Customer P O # | Destination | Ship from

Phone | Terms

Via | Carrier | Truck Broker

Truck | Piggy | Ship | Rail | Air

Driver | License | St | Exp Date

Tractor License | State | Trailer License | State

Reporting Instructions

Packages	Shipped	Description of Articles, Special Marks and Exceptions	Weight

FLEMING COMPANIES, INC.

CASES RECEIVED

CASES REFUSED

CASES SHORT

CASES OVER

RECEIVED BY

DRIVER

DATE

CHEP RECEIVED

CHEP NET USED

PALLETS IN

PALLETS OUT

Probed temperatures of commodities loaded approximately 36° Maintain 33° to 34° enroute to destination

Total Packages | Containers | Total Weight

Inspection | Recorder No? | Chart No | Temperature Instructions

Loading Instructions

Delivery Instructions

Billing Instructions | Carrier arranged for by | Charges paid by

Shipper | Receiver | Shipper | Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee Received the above perishable property in good order except as noted

Shipper Signature | Signed | Date | Time | AM | PM

Driver s Receipt | I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced | Shipper s Signature | I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading | Time In | AM | PM

Time Out | AM | PM

Signed | Signed | Date

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possesion of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usu al place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number | Consignee | Bill of Lading No

Salesman | Ship Date

Customer P O # | Destination | Ship from

Phone | Terms

Via | Carrier | Truck Broker

Truck Piggy
Ship Rail
Air

Driver | License | St | Exp Date

Tractor License | State | Trailer License | State

Reporting Instructions

Packages	Shipped	Description of Articles, Special Marks and Exceptions	Weight

FLEMING COMPANIES, INC.
CASES RECEIVED
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER
DATE
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

Probed temperatures of commodities loaded approximately 36° Maintain 33° to 34° enroute to destination

Total Packages | Total Containers | Total Weight

Inspection | Recorder No | Chart No | Temperature Instructions

Loading Instructions

Delivery Instructions

Billing Instructions | Carrier arranged for by | Charges paid by

Shipper Receiver | Shipper Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature | Signed | Date | Time AM PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Shipper s Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Time In AM PM

Time Out AM PM

Signed | Signed | Date

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
4/3/2003	B2465

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1262312	Net 7 Days	3/25/2003	A & I

Description	Amount
PESHASTIN TO TRACY PO#S2488888-991156	882 00
Total	$882 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

RATE CONFIRMATION SHEET

LOG SHPT NO 1262312

SHIPMENT ID(S) S248888

PO NBRS 991156

DESTINATION TRACY

DUE DATE 03/28/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 882 00

RATE TYPE PIECE

NUMBER OF PIECES 392

PALLETS 8 0

WEIGHT 19208

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

3 pm

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Confirmation Summary 03/27/2003 1 04 Page 1/1 RightFax

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

DOVEX®
Marketing Company, LLC
PO Box 2300 Wenatchee, WA 98807-2300
Telephone (509) 662-8520 FAX (509) 662-3089

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are thereby agreed to by the carrier the shipper and the truck broker if any

Order Number	Consignee	Bill of Lading No
Salesman		Ship Date
Buyer PO #	Destination	Ship From
Phone		Payment Terms

Via: (Truck) Piggy Back, Ship, Rail, Air

Carrier | Truck Broker

Driver | License | St | Exp Date

Tractor License | State | Trailer License | State

Reporting Instructions

SEE REVERSE SIDE FOR IMPORTANT TERMS OF SALE

Packages Shipped	Description of Articles, Special Marks, and Exceptions	Weight
392		
0		
8		
8		
0		
392		

Reason:

3-26-03

Total Packages | Total Containers | Total Weight

Inspection | Recorder No | Chart No | Temperature Instructions

Loading Instructions

Delivery Instructions

Billing Instructions | Carrier arranged for by: Shipper / Receiver | Charges paid by: Shipper / Receiver

If shipment is to be delivered to consignee without recourse to shipper shipper shall sign the following Carrier shall not make delivery without payment of freight and all other lawful charges

Shipper's Signature | Signed

Consignee's Receipt I have received above perishable property in good order except as noted

Signed | Date: 3-25-03 | Time | AM PM

Driver's Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly braced

Signed

Shipper's Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Signed | Date | Time In | AM PM | Time Out | AM PM

DMC / 03 [Jan 03]

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
4/8/2003	B2581

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1262860	Net 7 Days	3/28/2003	A & I

Description	Amount
LA TO TRACY PO#S249396-991245-991314-991283-991230	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

Appt 12 pm

LOG SHPT NO 1262860

SHIPMENT ID(S) S249396

PO NBRS 991245 991314 991283 991230

DESTINATION TRACY

DUE DATE 03/30/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 200 00

RATE TYPE FLAT

NUMBER OF PIECES 1087

PALLETS 18 5

WEIGHT 35106

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

melissa's BRAND

World Variety Produce, Inc

P O Box 21127
Los Angeles, CA 90021
Phone (323) 588-0151
FAX (323) 588 7841
Out of State-1-800 468 7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

TRACY PRODUCE FACILITY
No Cases CALLED FOR
No Cases REFUSED
No Cases SHORT
No Cases OVER
No Cases DAMAGED
TOTAL CASES RECEIVED
DRIVER
Acknowledgement of exceptions as noted
DATE
AMOUNT CHECKED BY

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP

AR _____ DRIVER _____

DATE _____ LIC NO _____ STATE _____

SUBJECT TO THE TERMS & CONDITIONS ON REVERSE WAREHOUSE 2

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

melissa's BRAND

World Variety Produce, Inc
P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588 7841
Out-of State 1 800-468 7111
Organic Reg # 19 1006

INVOICE

INVOICE DATE	INVOICE NO.	PAGE

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION
X refused			
X refused			

TRACY PRODUCE FACILITY

No Cases CALLED FOR 12
No Cases REFUSED 3
No Cases SHORT 5
No Cases OVER 0
No Cases DAMAGED 0
TOTAL CASES RECEIVED 4
DRIVER
Acknowledgement of exceptions as noted
DATE
AMOUNT CHECKED BY

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE _____ LIC NO _____ STATE _____

SUBJECT TO THE TERMS & CONDITIONS ON REVERSE

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

[illegible] PRODUCE SALES INC.
[illegible] Olympic Blvd , #100
[illegible] Angeles, CA 90021
(213) 688-9388
(213) 688-9381 (FAX)

BILL OF LADING

ORDER NUMBER **388909**

BILLED TO	SHIPPED TO
[illegible] MACIAS & CO INC [illegible] 336 [illegible] STOCKDALE HWY #MID BAKERSFIELD, CA 93311	MARIO MACIAS & CO INC PMB 336 8200 STOCKDALE HWY #MID BAKERSFIELD, CA 93311

SHIPPED DATE	27-Mar-03	TEMP RECORDER	
SHIPPED FROM	LA	CHART #	
P O. NUMBER	10754	LOW TEMP	
SALESMAN	JEFF	HIGH TEMP	
TERMS	DELIVERED		

BOXES	COMMODITY DESCRIPTION
64	PEARS-BOSC DEL CURTO 60/SOLD
64	PEARS-BOSC DEL CURTO 70/SOLD
128	

TRACY PRODUCE FACILITY

No Cases CALLED FOR	128
No Cases REFUSED	0
No Cases SHORT	0
No Cases OVER	0
No Cases DAMAGED	0
TOTAL CASES RECEIVED	128

DRIVER -

Acknowledgement of exceptions as noted

3-30-03 DATE

AMOUNT CHECKED BY

SPECIAL INSTRUCTIONS :

CALL (TRACY

DRIVER READ CAREFULLY BEFORE SIGNING:

I have received the merchandise described above in good shipping condition and have verified the count [illegible] that the manifest is loaded and properly braced and I will be responsible for shortages [illegible]

[illegible] LICENCE #	X 1WU9218 Ca	CARRIER	X A & E
DRIVER'S NAME (Please Print)	X Jagga	DRIVER'S SIGNATURE	X [illegible]
DATE OUT	3-29-03	TIME OUT	

~~BORG~~ PRODUCE SALES INC.
1601 E. Olympic Blvd , #100
Los Angeles, CA 90021
(213) 688 9388
(213) 688 9381 (FAX)

BILL OF LADING

ORDER NUMBER
389743

BILLED TO	SHIPPED TO
CTP/NORCAL FLEMING COMPANIES INC P O BOX 24840 OKLAHOMA CITY, OK 73124-4840	CTP/NORCAL FLEMING COMPANIES INC P O BOX 24840 OKLAHOMA CITY, OK 73124-4840

SHIPPED DATE	28-Mar-03	TEMP RECORDER	
SHIPPED FROM	LA	CHART #	
P O NUMBER	PO#991283	LOW TEMP	
SALESMAN	BRYAN NAKAGAWA	HIGH TEMP	
TERMS	DELIVERED		

BOXES	COMMODITY DESCRIPTION
Jan ~~800~~ 729	MELON-HONEYDEW SOL 5
729 ~~800~~	

TRACY PRODUCE FACILITY
No Cases CALLED FOR 800
No. Cases REFUSED 0
No Cases SHORT 71
No. Cases OVER 0
No Cases DAMAGED 0
TOTAL CASES RECEIVED 729
DRIVER
3-30-03
DATE

SPECIAL INSTRUCTIONS :

WILL-CALL @STORE

DRIVER READ CAREFULLY BEFORE SIGNING

I have received the merchandise described above in good shipping condition and have verified the count I am satisfied that the manifest is loaded and properly braced and I will be responsible for shortages and damages

TRUCK LICENCE # 1W09218 CARRIER A&I

DRIVER'S NAME (Please Print) Jagga DRIVER'S SIGNATURE

DATE OUT 3-29-03 TIME OUT

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/20/2003	B2037

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1258941	Net 7 Days	3/11/2003	A & I

Description	Amount
OX TO TRACY PO#S245658-990473-990443	1,200 00
Total	$1,200 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

LOG SHPT NO 1258941
SHIPMENT ID(S) S245658
PO NBRS 990473 990443
DESTINATION TRACY
DUE DATE 03/12/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 200 00
RATE TYPE FLAT
NUMBER OF PIECES 1273
PALLETS 19 9
WEIGHT 35938
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

3/12/03 7 AM

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Christopher Ranch

305 BLOOMFIELD AVENUE
GILROY, CALIFORNIA 95020

Gilroy	408 847 1100
Los Angeles	323 587 6757
New Jersey	732 417-1144
Chicago	312 337 9103
Florida	954 788 0902

Received by Will Call

Trl Lic I/GT26317CA Customer No 000000001237 Shipping No 54954

At Gilroy, Ca Gilroy Date 03/10/03 From Christopher Ranch

SHIP TO:

Fleming Co Inc
4276 Tracy Blvd

Tracy, CA 95376

P.O. # 990443

he property described below in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined a indicated below, which said carrier agrees to carry to its usual place of delivery at said destination It is mutually agreed as to each party at any time interested in all or any o said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the pplicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill o ading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions ar ereby agreed to by the shipper and accepted for himself and his assigns

ORDERED	LOADED	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS
10	10	PUR110 Chopped Garlic 4.25oz 24 per cs
25	25	PUR301 Chopped Garlic 9oz 12 per cs
40	40	WHL1MP Peeled Garlic No 1 Christopher 1lb jar 12 per cs
15	15	ELE03V Elephant Garlic Cloves 3oz in vexar 12 per case
175	175	GARB11 Cal Garlic Festival Colossal 30lb
20	20	PUR201 Crushed Garlic 9oz 12 per cs
40	40	FSH5LB Fresh Shallots 5lb bag
20	20	FSH40L Fresh Shallots 40lb Sack Large

See Ballard 3-12-03

345.00 Total Shipped 8021.25 Total Wei

RECORDER	TEMP OF REFER
	34 F

R NO _____ PPD _____ COLLECT _____

Received above perishable property in good order except as noted

hipper, Per _____

05 Bloomfield Ave , Gilroy CA 95020

PRINTED NAME

MOTOR CARRIER — STRAIGHT BILL OF LADING

Received from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated herein Charges are to be paid by

☐ shipper ☒ receiver

BILL OF LADING #551604

FROM BOSKOVICH FARMS
P O BOX 1352
OXNARD, CA 93032

BOSKOVICH FARMS, INC
GROWERS PACKERS AND SHIPPERS

LOADED AT
711 DIAZ AVE
OXNARD, CA 93030

15 33

SOLD TO	BROKER	ORDER DATE	SHIP DATE
LMING FRACT, CA O BOX 24340 KLAHOMA CITY, CA, 73124		03/07/03	03/11/03
		PO # 930473	DRIVER AGREES TO MAINTAIN TEMP
		SALESMAN 12	OF 34-36 DEGREES AT ALL TIMES

SHIP TO	CARRIER	LICENSE #	STATE
RACT	A&I	4AP5225	CA

ORDERED	SHIPPED	ITEM	CODE	PRICE	PRICE	FREIGHT
252	252	4 DZ GREEN ONION	1110-3			
10	10	2 DZ RADISH	2100-3			
288	268	4 DZ RADISH	2000-3			
378	378	5 DZ CILANTRO	6920-1			
17	17	CHEP PALLET 1d5645	930-0			
TOTAL	928					

Sue Ballard 3-12-03

COMMENTS

MP RECORDER #	BRAND	GOVT INSP #

ME IN 20 21	TIME OUT 22 22	PASSING TO	TIME	DATE

ave received the merchandise described above in good shipping condition and I have verified the count I am satisfied that said manifest is properly loaded and braced
IIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated) If the carrier named herein or its agent delivers this shipment to the consignee or its agent without yment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper or its agent

Loaded by _____ Driver s Signature _____

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/18/2003	B2074

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1259627	Net 7 Days	3/12/2003	A & I

Description	Amount
MENDOTA TO TRACY PO#S24603-9906040	912 00
Total	$912 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

CPJC014-01

FLEMING PRODUCE TRANSPORTATION
RATE CONFIRMATION SHEET

DATE 03/12/03 TIME 11 30 PAGE 1

LOG SHPT NO 1259627
SHIPMENT ID(S) S246303
PO NBRS 990640
DESTINATION TRACY
DUE DATE 03/13/2003
COORDINATOR MIKE RICHEY
COORDINATOR PHONE 972-906-7174
COORDINATOR CELL PHONE 214-457-8732

Sue

7 AM

RATE $ 912 00
RATE TYPE PIECE
NUMBER OF PIECES 960
PALLETS 20 0
WEIGHT 43200
TRUCK LINE A & I
TRUCK CONTACT JIM/VICTOR/BOB
TRUCK PHONE (888) 664-4004
TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 3/12/2003 11 30 PAGE 1/2 RightFax

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES -ORIGINAL NON-NEGOTIABLE

Stamoules Produce Co , Inc
904 South Lyon Avenue
Mendota CA 93640
USA

RECEIVED from shipper named herein the perishable property described below in apparent good order and condition except as noted below (contents and condition of contents of packages unknown) marked consigned and destined as indicated below pursuant to an agreement arranged by truck broker if any whereby the carrier shown below (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) in consideration of the transportation charges to be paid agrees to carry to its usual place of delivery at said destination if on its route or otherwise to deliver to another carrier on the route said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the carrier the shipper and the truck broker if any

Order Number: 26100
Salesman: BILL FARRAY
Buyer P O #: 990640
Phone:

Consignee: FLEMING CO - TRACY
PO BOX 24840
OKLAHOMA CITY OK 73124
USA

Destination: FLEMING CO - TRACY
TRACY,CA

Bill of Lading No:
Ship Date: Mar 12, 2003
Ship From: Primary Location
Terms: FOB

Via: Truck (Truck, Ship, Air; Piggy, Rail)
Carrier: A&I-B S ATWAL
Truck Broker:
Driver:
License:
St:
Exp Date:
Tractor License:
State:
Trailer License: 9B94068
State: CA

Reporting Instructions:

Packages Shipped	Description of Articles, Special Marks, and Exceptions	Weight
960	BROCCOLI CARTON 18 S&S LABEL	40320

Charges to be paid by

[ ] SHIPPER [X] RECEIVER

This shipment is freight collect
(Unless otherwise stated)

If the carrier named herein or its agent delivers this statement to the consignee or its agent without payment of freight or other lawful charges the carrier or its agent does so without recourse to the shipper, or its agent
The agreed or declared value of the property is hereby specifically stated by the shipper to be not in excess of
$

See Ballard
3-13-03

Total Packages	Total Container	Total Weight
960		40320

Inspection | Recorder No | Chart No | Temperature Instructions: 32 - 34° F

Loading Instructions:

Delivery Instructions:

Billing Instructions:

Carrier arranged for by: Shipper / Receiver
Charges paid by: Shipper / Receiver

Consignee s Receipt I have received above perishable property in good order except as noted

Shipper Signature

Signed | Date | Time AM PM

Driver s Receipt I have received above described property in good shipping condition have verified the count and am satisfied that said shipment is loaded and properly branded

Shipper's Signature I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading

Signed: X B-S ATWAL
Signed: X
Date: 3-12-03
Time In AM PM
Time Out AM PM

A & I Trucking

PO BOX 322
WATSONVILLE, CA
95077-0322

Invoice

DATE	INVOICE #
3/18/2003	B1953

BILL TO
FLEMING CO CTP PHOENIX DIVISION P O BOX 24900 OAKLAHOMA CITY, 73124

Load #	Terms	Ship Date	Ship Via
1258189	Net 7 Days	3/7/2003	A & I

Description	Amount
SAN DIGO TO PHX PO#S244925-991957-991942-991936-991947-991735-991908-991891-992948	1,400 00 0 00
Total	$1,400 00

I C C # 280730
P U C # 180841
D O T# 608088

Make all checks payable to A & I Trucking
If you have any questions conserning this invoice, call,
Amolak Singh, Iqbal Singh or
Jim at (831) 763-7805

THANK YOU
FOR YOUR BUSINESS

RATE CONFIRMATION SHEET

LOG SHPT NO 1258189

SHIPMENT ID(S) S244925

PO NBRS 991947 991908 991957 991942 991936
991935 991948 991891

DESTINATION PHOENIX DIVISION

DUE DATE 03/10/2003

COORDINATOR MIKE RICHEY

COORDINATOR PHONE 972-906-7174

COORDINATOR CELL PHONE 214-457-8732

RATE $ 1 400 00

RATE TYPE FLAT

NUMBER OF PIECES 2035

PALLETS 20 2

WEIGHT 36627

TRUCK LINE A & I

TRUCK CONTACT JIM/VICTOR/BOB

TRUCK PHONE (888) 664-4004

TRUCK FAX (831) 724-2010

** PLEASE CALL ALL PICKS TO VERIFY LOCATION PICKUP # CASE COUNT AND AVAILABILITY OF **
** PRODUCT UPON RECEIPT OF LOAD SHEET **

** FLEMING LOADS REQUIRE A - SMARTCHECK - TEMPERATURE RECORDER AT FIRST STOP **

** THIS RATE CONFIRMATION MUST BE SENT IN WITH YOUR FREIGHT BILL IN ORDER TO BE PAID **

Fleming Companies 3/7/2003 8 48 PAGE 1/4 RightFax

BILL OF LADING
066159

DEL REY AVOCADO COMPANY
1260 South Main Street • Fallbrook, CA 92028
(760) 728-8325 • FAX (760) 728-9501

SOLD TO: The Fleming Co.

SHIP TO: Pinney Ind

RECEIVED from the shipper named herein the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

INVOICE DATE	TERMS	In the event of any action or preceeding brought by either party against the other under this agreement, the prevailing party shall be entitled to recover all costs and expenses, including fees of its attorneys		
	14 DAYS NET			
DATE SHIPPED 3-7	SHIPPED VIA AFT	CUSTOMER ORDER NO 57462	SALES AREA 112	FREIGHT CHARGES TO BE PAID BY DEL REY ☐ CUSTOMER ☐

QTY/UNITS	DESCRIPTION	SIZE	UNIT PRICE	AMOUNT
30	Hass Bulk 2#-lb.	60		
160	Hass Bulk 2#-lb	48		

WHEN REFRIGERATED EQUIPMENT REQUESTED AND FURNISHED MAINTAIN AVOCADO PULP TEMPERATURE BETWEEN 40-42°F, 4-5°C, AND THE TRAILER SETTING AT 38°F, 3-4°C UNLESS OTHERWISE SPECIFIED KEEP FANS RUNNING AT ALL TIMES

TRACTOR _____

STATE _____

TRAILER 4A125236

STATE _____

DEPARTURE TIME _____
☐ AM ☐ PM

SHIPMENT PROTECTED BY RECORDING INSTRUMENT

UNIT # _____

CHART # _____

GET SIGNATURE FOR RECORDER AT FINAL DESTINATION

FLEMING COMPANIES, INC.

CASES RECEIVED	60
CASES REFUSED	0
CASES SHORT	0
CASES OVER	0
RECEIVED BY	X
DRIVER	3/4/10-03
DATE	0
CHEP RECEIVED	0
CHEP REFUSED	0
PALLETS IN	0
PALLETS OUT	TOTAL

TOTAL PKGS

DRIVER Victor M

melissa's® BRAND

WORLD VARIETY PRODUCE INC®

V

L

Phone

FAX (323)

Out-of-State 1-80

Organic Reg # 19 1

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELE

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION

FLEMING COMPANIES, INC.

CASES RECEIVED 34

CASES REFUSED

CASES SHORT 6

CASES OVER

RECEIVED BY

DRIVER

DATE 3-10-03

CHEP RECEIVED 6

CHEP REFUSED

PALLETS IN 6

PALLETS OUT

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

LV _____ TRUCK _____ SUGG TEMP ☐

AR _____ DRIVER _____

DATE _____ LIC NO _____ STATE _____

SUBJECT TO THE TERMS & CONDITIONS ON REVERSE WAREHOUSE 2

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	
BALANCE DUE	

Pacific Trellis Fruit
780 S Alameda St
Los Angeles, CA 90021
(213) 688-9388
(213) 553-4552 (FAX)

BILL OF LADING

ORDER NUMBER
23586

BILLED TO	SHIPPED TO
CTP/NORCAL FLEMING COMPANIES INC P O BOX 24840 OKLAHOMA CITY, OK 73124-4840	CTP/PHOENIX DIV/DSD FLEMING COMPANIES INC P O BOX 268974 OKLAHOMA CITY, OK 73126-8974

SHIPPED DATE	08-Mar-03	TEMP RECORDER	
SHIPPED FROM	780 ALAMEDA	CHART #	
P.O NUMBER	991936	LOW TEMP	32
SALESMAN	ROB	HIGH TEMP	34
TERMS	FOB		

BOXES	COMMODITY DESCRIPTION
312	NECTARINES
312	

FLEMING COMPANIES, INC.
CASES RECEIVED 312
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [illegible]
DRIVER X
DATE 3-10-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

SPECIAL INSTRUCTIONS

DRIVER READ CAREFULLY BEFORE SIGNING·
I have received the merchandise described above in good shipping condition and have verified the count I am satisfied that the manifest is loaded and properly braced, and I will be responsible for shortages and damages

TRUCK LICENCE # 4AP5236 CARRIER A&I

DRIVER'S NAME VICTOR DRIVER'S SIGNATURE _____

DATE OUT _____ TIME OUT _____

Page 1

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate

RECEIVED subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

DESIGNATE WITH AN (X) **BY** TRUCK [ ] RAIL [ ]

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are

SIERRA PRODUCE
2600 NEWPORT BLVD STE #22
NEWPORT BEACH, CA 92663

SHIPPER NUMBER	CONSIGNEE / DESTINATION	BUYER'S P O
51357	**FLEMING CO - PHOENIX** **624 S 25TH AVENUE** **PHOENIX, AZ**	**991947**

DATE	MKT REP	CARRIER	CARRIER BROKER (IF ANY)	INSPECTION NO
03/08/2003		**A & I**		

DRIVER INSTRUCTIONS HIGHLY PERISHABLE LOAD	RECORDER NO	CHART NO	LOCATION	DRIVER'S INITIALS
SET TEMPERATURE AT **34** DEGREES AND MAINTAIN				

IF ARRIVAL IS DELAYED FOR ANY REASON OR IF BREAKDOWN SHOULD OCCUR ~~TELEPHONE CONSIGNEE IMMEDIATELY ENROUTE~~
REPORTING INSTRUCTIONS (NAME) (PHONE) ( ) - TIME

NO PLTS	PKG/PLT	NO PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS
3		288	**EXSER GRAPE RED GLOBE POLYBAG** **3920108597 3920108585 3920108579**
1		96	**EXSER GRAPE THOMPSON SEEDLESS ZIP BAGS** **3920117041**
2		192	**GREENTREE GRAPE FLAME SEEDLESS ZIP BAGS** **4780186931 4780189750**
1		96	**GREENTREE GRAPE THOMPSON SEEDLESS POLYBAG** **4780162525**
1		96	**GREENTREE GRAPE THOMPSON SEEDLESS ZIP BAGS** **4780162619**
8		768	

FLEMING COMPANIES, INC.
CASES RECEIVED 768
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [signature]
DRIVER X
DATE 3-10-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

CONSIGNEE'S RECEIPT HAVE RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER EXCEPT AS NOTED

DATE _____ TIME A M / P M _____ CONSIGNEE'S SIGNATURE _____

DRIVER S LICENSE NO	STATE	TRACTOR LICENSE NO	TRAILER LICENSE NO
	CA		**4AP5236**

DRIVER'S RECEIPT HAVE RECEIVED ABOVE DESCRIBED MERCHANDISE IN GOOD SHIPPING CONDITION HAVE VERIFIED THE COUNT AND AM SATISFIED THAT SAID SHIPMENT IS LOADED AND BRACED PROPERLY

Victor Sanchez VICTOR **03/08/03**
DRIVER'S NAME (PLEASE PRINT) DRIVER'S SIGNATURE DATE

SHIPPED FROM
MARUZEN
Dominguez Hills CA
90221

SHIPPER'S SIGNATURE [signature] TIME OUT **10 51 59**

FROM ANDREW & WILLIAMSON SALES CO, INC
9940 MARCONI DR SAN DIEGO CA 92173 Bus (619) 661 6004

SHIP VIA A&I

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES

REFERENCE NUMBERS
A180878

RECEIVED from the shipper named herein subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker, if any

CUSTOMER 2928 FLEMING COMPANIES, INC.

P.O. # 991935

DESTINATION FLEMING COMPANIES, INC. - PHOENIX AZ

COMMENTS

DATE REQUESTED

DATE SHIPPED 03-07-03

TIME IN 03-07-03

TIME OUT

CODE	UNITS ORDERED	UNITS SHIPPED	COMMODITY	SIZE PACK	P C	NOTES
432			STRAWBERRIES	8 1LB UNIT		

FLEMING COMPANIES, INC.

CASES RECEIVED 432
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [illegible]
DRIVER [illegible]
DATE 3-10-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

(Shipper)

ANDREW & WILLIAMSON SALES CO, INC
9940 MARCONI DR SAN DIEGO, CA 9217
Bus (619) 661 6004

SPECIAL INSTRUCTIONS
TELEPHONE RECEIVER EVERY MORNING

PHONE COLLECT 405/841-8397
(AREA CODE) (NUMBER)

REFRIGERATION INSTRUCTIONS RECORDER ☐ YES ☐ NO

SERIAL NO

TEMPERATURE RANGE TO BE MAINTAINED LOW 34 HIGH 35

LICENSE	STATE	NUMBER
TRUCK		
TRAILER		

ATTENTION DRIVER
DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES AND PULP TEMPERATURE AS SHOWN ON THIS BILL OF LADING. NO CORRECTIONS FOR SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION.

DRIVER X [illegible]

CONSIGNEE'S RECEIPT
RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER EXCEP

INVOICE

melissa's® BRAND

World Variety Produce, Inc
P.O. Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
FAX (323) 588-7841
Out-of-State 1 800-468-7111
Organic Reg # 19-1006

INVOICE DATE	INVOICE NO.	PAGE
		1

SOLD TO

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED / QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION	

FLEMING COMPANIES, INC.

CASES RECEIVED	34
CASES REFUSED	0
CASES SHORT	0
CASES OVER	0
RECEIVED BY	
DRIVER	
DATE	3-10-03
CHEP RECEIVED	
CHEP REFUSED	0
PALLETS IN	0
PALLETS OUT	0

LOADED BY _____ SET UP BY _____

PICK UP ☐ DELIVERY ☐ PAGE _____ OF _____

V _____ TRUCK _____ SUGG TEMP ☐

R _____ DRIVER _____

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	

INVOICE

melissa's® BRAND

World Variety Produce, Inc
P O Box 21127
Los Angeles, CA 90021
Phone (323) 588 0151
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INVOICE DATE	INVOICE NO.	PAGE

SHIP TO

TERMS 7 DAYS NET FOB LOS ANGELES

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	ITEM DESCRIPTION
14	14			

FLEMING COMPANIES, INC.

CASES RECEIVED 14
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY
DRIVER X
DATE 3-10-23
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

SALES AMOUNT	
MISC. CHARGES	
FREIGHT	
SALES TAX	
TOTAL	
PAYMENT REC'D	

LOADED BY _____ SET UP BY _____
UP ☐ DELIVERY ☐ PAGE _____ OF _____
TRUCK _____ SUGG TEMP ☐
DRIVER _____ STATE _____

FROM ANDREW & WILLIAMSON SALES CO, INC
9940 MARCONI DR SAN DIEGO, CA 92173 Bus (619) 661 6004

MOTOR CARRIER
STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES

REFERENCE NUMBERS
A180878

SHIP VIA A&I

RECEIVED from the shipper named herein, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading the perishable property described below in good order and condition except as noted below marked consigned and destined as indicated below pursuant to an agreement (arranged by the truck broker named herein if any) whereby the motor carrier shown below in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject to the terms and conditions of this contract printed or written on the face and back hereof which are hereby agreed to by the motor carrier the shipper and the truck broker if any

CUSTOMER 2928 FLEMING COMPANIES, INC.
PO #991935
DESTINATION FLEMING COMPANIES, INC. - PHOENIX AZ
COMMENTS

DATE REQUESTED
DATE SHIPPED 03-07-03
TIME IN 03-07-03
TIME OUT

CODE	UNITS ORDERED	UNITS SHIPPED	COMMODITY	SIZE PACK	PC	NOTES
	432		STRAWBERRIES	8 1LB UNIT		

FLEMING COMPANIES, INC.
CASES RECEIVED 432
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
RECEIVED BY [illegible]
DRIVER [illegible]
DATE 3-10-03
CHEP RECEIVED 0
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

(Shipper)
ANDREW & WILLIAMSON SALES CO, INC
9940 MARCONI DR SAN DIEGO CA 92173
Bus (619) 661 6004

SPECIAL INSTRUCTIONS
TELEPHONE RECEIVER EVERY MORNING

PHONE COLLECT 405/841-8397 (AREA CODE) (NUMBER)

REFRIGERATION INSTRUCTIONS RECORDER ☐ YES ☐ NO
SERIAL NO

TEMPERATURE RANGE TO BE MAINTAINED 34 LOW 35 HIGH

LICENSE	STATE	NUMBER
TRUCK		
TRAILER TRUCK	CA	4AP5236

LOADER

ATTENTION DRIVER
DRIVER ACCEPTS AND AGREES WITH THE COUNT OF PACKAGES AND PULP TEMPERATURE AS SHOWN ON THIS BILL OF LADING. NO CORRECTIONS FOR SHORTAGE WILL BE ALLOWED ON ARRIVAL AT DESTINATION.

DRIVER X [illegible]

CONSIGNEE'S RECEIPT
RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER EXCEPT AS NOTED