UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re	Case Number

559206

Bar Date Ref # 2-NVM-17754

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

0354653559206

Conco Rd Foods Inc
10 Minuteman Way
Brockton MA 02301

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

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 # 04-2438557

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 16 Accounts (See Attached)

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

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 December 5, 2002 (old SY)

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 41,621 53	$	$	$ 41,621.53
(unsecured)	(secured)	(unsecured priority)	(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED
AUG 14 2003
BMC

DATE SIGNED 8/6/2003

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)

Charles J Costas Controller CHARLES J COSTAS

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 Claim
04038

See Other Side For Instructions

Ship to: Sale Order 01
Terms: 2/10 NET 30 Sales Rep: 25 A/R Balance: 7,784.60
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
00	.00	00	.00	.00	7,784.60

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
162710	03/12/03	04/11/03	2895.20	.00	.00	00	2895.20
163008	03/18/03	04/17/03	939.55	.00	.00	.00	939.55
163304	03/24/03	04/23/03	3949.85	.00	.00	.00	3949.85

End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
163304-L

FLEMING/GOODLETTSVILLE,TN
PO BOX 24830
ACCTS PAYABLE
OKLAHOMA CITY, OK 73124

FLEMING NASHVILLE/*PRODUCE* MAT200
500 S. CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

CUSTOMER NO: MAT200
INVOICE DATE: 03/24/03
DATE TO BE DELIVERED: 03/28/03
CUSTOMER ORDER NO: 997932

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

CFDA 48 HR ADV. 615-859-8287

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
076227	25/B&B SALES	2%10 NET 30	DEL	03/24/03	SULLIVAN 1178006

QUANTITY	CASES OF	CLASS ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
64	#30001 RECON LEMON 24/4.5oz	60-73610	00005	512	8 30	531 20
10	#32315 ONION RING BATTER 18/ 2 5oz	60-74700	00214	70	7 20	72 00
5	#32310 GUACAMOLE MIX 18/1.5oz	60-74700	00207	15	7 20	36 00
10	#32314 MUSHROOM BATTER MIX 18 /5 2 oz	60-74700	00215	70	7.20	72 00
5	#32325 ORANGE SHAKE 18/2oz	60-72760	00211	15	6 75	33.75
15	#32316 POTATO TOPPING 18/2.5oz	60-74700	00203	60	7.20	108 00
10	#32318 ROAST POT SEAS. MIX 18/ 1 25oz	60-74700	00223	30	7 20	72 00
2	#32319 SALAD TOPPING 18/2.5 oz	60-74700	00204	8	7.20	14 40
10	#32327 STRAWBERY SHAKE 18/2 oz	60-72760	00216	30	6.75	67 50
32	#32309 COLESLAW MIX 18/2.5oz	60-74700	00201	128	7.20	230 40
150	#30898 STRAW GLZ POUCH 24/16oz	60-72760	01731	3900	12.40	1860 00
30	#32173 S/F STRW GLZ POUCH 24/ 15oz	60-72760	01735	720	12.40	372 00
54	#32209 BAN PUD/PIE PCH 12/16oz DISP	60-72760	01734	756	8.90	480 60
397	<TOTAL CASES	TOTAL GROSS WEIGHT>		6314 TOTAL		3949 85

PLEASE TIN OICE

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
163008-L

PLEASE REMIT TO

10 MINUTEMAN WAY
BROCKTON, MA 02301

FLEMING/GOODLETTSVILLE,TN.
PO BOX 24830
ACCTS PAYABLE
OKLAHOMA CITY, OK 73124

FLEMING NASHVILLE/*PRODUCE* MAT200
500 S. CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

CUSTOMER NO: MAT200
INVOICE DATE: 03/18/03
DATE TO BE DELIVERED: 03/25/03
CUSTOMER ORDER NO: 997842

CFDA 48 HR ADV 615-859-8287

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075968	25/B&B SALES	2%10 NET 30	DEL	03/18/03	SULLIVAN 1213120

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
32	#30001 RECON LEMON 24/4 5oz	60-73610		00005	256	8 30	265 60
10	#32316 POTATO TOPPING 18/2 5oz	60-74700			40	7 20	72 00
5	#32318 ROAST POT SEAS. MIX 18/ 1 25oz	60-74700			15	7 20	36 00
5	#32327 STRAWBERY SHAKE 18/2 oz	60-72760			15	6.75	33 75
30	#32173 S/F STRW GLZ POUCH 24/ 15oz	60-72760		01735	720	12 40	372 00
18	#32209 BAN PUD/PIE PCH 12/16oz DISP.	60-72760		01734	252	8 90	160 20
100	<TOTAL CASES	TOTAL GROSS		WEIGHT>	1298 TOTAL		939 55

DUPLICATE INVOICE

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162710

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

FLEMING/GOODLETTSVILLE,TN
PO BOX 24830
ACCTS PAYABLE
OKLAHOMA CITY, OK 73124

FLEMING NASHVILLE/*PRODUCE* MAT200
500 S CARTWRIGHT STREET
GOODLETTSVILLE, TN 37072

CUSTOMER NO: MAT200
INVOICE DATE: 03/12/03
DATE TO BE DELIVERED: 03/18/03
CUSTOMER ORDER NO: 997713

CFDA 48 HR ADV 615-859-8287

BROKER ORD NO	BROKER	TERMS	FOB	DATE SHIPPED	SHIPPED VIA
075650	25/B&B SALES	2%10 NET 30	DEL	03/12/03	SULLIVAN 12/30/17

QUANTITY	CASES OF	CLASS ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
64	#30001 RECON. LEMON 24/4.5oz	60-73610	00005	512	8 30	531 20
5	#32315 ONION RING BATTER 18/ 2.5oz	60-74700		35	7 20	36 00
10	#32323 BANANA SHAKE 18/2oz	60-72760		30	6 75	67 50
5	#32314 MUSHROOM BATTER MIX 18 /5.2 oz	60-74700		35	7 20	36 00
10	#32325 ORANGE SHAKE 18/2oz	60-72760		30	6 75	67 50
13	#32316 POTATO TOPPING 18/2.5oz	60-74700		52	7 20	93 60
5	#32319 SALAD TOPPING 18/2.5 oz	60-74700		20	7 20	36.00
34	#32309 COLESLAW MIX 18/2.5oz	60-74700		136	7.20	244 80
5	#30115 PEACH GLZ POUCH 24/16oz	60-72760	01733	130	12.40	62 00
100	#30898 STRAW GLZ POUCH 24/16oz	60-72760	01731	2600	12 40	1240 00
54	#32209 BAN PUD/PIE PCH 12/16oz DISP	60-72760	01734	756	8 90	480 60
305	<TOTAL CASES	TOTAL GROSS WEIGHT>		4336 TOTAL		2895 20

DUPLICATE INVOICE

Ship to Satellite: 01
Terms: 2%10 NET 30 Sales Rep: 32 A/R Balance: 2,186.15
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	.00	.00	2,186.15

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
161885	02/24/03	03/26/03	805.40	.00	.00	00	805.40
162625	03/11/03	04/10/03	1380.75	.00	.00	.00	1380.75

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
161885-L

PLEASE REMIT TO

10 MINUTEMAN WAY
BROCKTON, MA 02301

FLEMING/WAUKESHA,WI
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHIA, WI 53189

FLEMING CO, INC PRODUCE DEPT GOD100
MILWAUKEE DIV
CUSTOMER P/U
WAUKESHA, WI 53189

CUSTOMER NO: GOD100
INVOICE DATE: 02/24/03
DATE TO BE DELIVERED: 02/24/03
CUSTOMER ORDER NO: 996524

CUSTOMER P/U

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
74640	32/B L V. MARKETING,INC	2%10 NET 30	DEL	02/24/03	PICK UP

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
1	#32209 BAN PUD/PIE PCH 12/16oz DISP	60-72760		01734	14	8 90	8.90
25	#32323 BANANA SHAKE 18/2oz	60-72760			75	6 75	168 75
20	#32312 HOLLANDAISE SAUCE 18 /1 6oz	60-74700			60	7 20	144 00
25	#32325 ORANGE SHAKE 18/2oz	60-72760			75	6 75	168 75
25	#32318 ROAST POT SEAS MIX 18/ 1 25oz	60-74700			75	7.20	180 00
20	#32327 STRAWBERY SHAKE 18/2 oz	60-72760			60	6 75	135 00
116	<TOTAL CASES	TOTAL GROSS		WEIGHT>	359 TOTAL		805 40

DUPLICATE INVOICE

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162625-L

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

FLEMING/WAUKESHA,WI
MILWAUKEE DIV
1200 W. SUNSET DRIVE
WAUKESHIA, WI 53189

FLEMING CO, INC PRODUCE DEPT GOD100
MILWAUKEE DIV
1200 W SUNSET DRIVE
WAUKESHA, WI 53189

CUSTOMER NO: GOD100
INVOICE DATE: 03/11/03
DATE TO BE DELIVERED: 03/14/03
CUSTOMER ORDER NO: 996741

CFDA 414-542-9311 PRODUCE DEPT

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075481	32/B L V. MARKETING,INC	2%10 NET 30	DEL	03/11/03	JEVIC 10950132

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
40	#30104 RECON LEMON 12/8oz	60-73610		00085	320	8 00	320 00
40	#30106 RECON LIME 12/8oz	60-73610		00086	320	8 00	320 00
15	#32307 BROC CHEESE SOUP 18 /1.75oz	60-74700			45	7 20	108 00
15	#32312 HOLLANDAISE SAUCE 18 /1.6oz	60-74700			45	7 20	108 00
15	#32318 ROAST POT SEAS MIX 18/ 1 25oz	60-74700			45	7 20	108 00
25	#32327 STRAWBERY SHAKE 18/2 oz	60-72760			75	6 75	168 75
20	#32173 S/F STRW GLZ POUCH 24/ 15oz	60-72760		01735	480	12 40	248 00
170	<TOTAL CASES	TOTAL GROSS		WEIGHT>	1330 TOTAL		1380 75

DUPLICATE INVOICE

Ship to: Satellite, Of
Terms: 2%-10 DAYS Sales Rep: 23 A/R Balance: 410.50
based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	00	.00	410.50

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	balance
162782	03/13/03	03/23/03	410.50	.00	.00	.00	410.50

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162782-L

FLEMING/MIAMI.FL.
PO BOX 24820
OKLAHOMA CITY, OK 73124

CUSTOMER NO MAF100
INVOICE DATE 03/13/03
DATE TO BE DELIVERED 03/14/03
CUSTOMER ORDER NO 995714

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

FLEMING COMPANIES,INC MAF100
ATTN PRODUCE DEPT
3555 N W 77TH AVENUE
MIAMI, FL 33122

NO APT NEEDED PRODUCE DEPT 1Z0351800146969947

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075849	237/PRODUCE CONNECTION-FL	2%-10 DAYS	DEL	03/13/03	UPS OVERNIGH

QUANTITY	CASES OF	CLASS ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
2	#32311 X-SPI GUACAMOLE MIX 18/ 1 5oz	60-74700		6	7 20	14 40
1	#32315 ONION RING BATTER 18/ 2 5oz	60-74700		7	7 20	7 20
2	#32316 POTATO TOPPING 18/2 5oz	60-74700		8	7 20	14 40
1	#32329 SALSA SEAS MIX-MILD 18/ 1 05 ozs	60-74700	00229	3	7 20	7 20
1	#32330 SALSA SEAS-HOT&SPICY 18 /1 05 ozs	60-74700	00230	3	7 20	7 20
1	#32317 BAC-CHIV RST POT 18/ 1 25oz	60-74700	00224	3	7 20	7 20
1	#32305 BACON BITS 18/2.5 oz	60-74700		4	7 20	7 20
1	#32323 BANANA SHAKE 18/2oz	60-72760		3	6 75	6 75
2	#32310 GUACAMOLE MIX 18/1 5oz	60-74700		6	7 20	14 40
1	#32314 MUSHROOM BATTER MIX 18 /5.2 oz	60-74700		7	7 20	7 20
1	#32325 ORANGE SHAKE 18/2oz	60-72760		3	6 75	6 75
1	#32318 ROAST POT SEAS. MIX 18/ 1.25oz	60-74700		3	7 20	7 20
2	#32319 SALAD TOPPING 18/2 5 oz	60-74700		8	7 20	14 40
1	#32320 STIR FRY MIX 18/1.5 oz	60-74700		3	7 20	7 20
1	#32327 STRAWBERY SHAKE 18/2 oz	60-72760		3	6 75	6 75
2	#32309 COLESLAW MIX 18/2.5oz	60-74700		8	7 20	14 40
1	#32321 VEGETABLE DIP MIX 18/ 1 5oz	60-74700		3	7 20	7 20
1	#32313 GARLIC-HERB MASHED 18/ 1 27oz	60-74700	00228	3	7 20	7 20
1	#32326 PINEAPPLE SHAKE 18/2oz	60-72760		3	6 75	6 75
1	#32324 CHOC BANANA SHAKE 18/2 oz	60-72760	00213	3	6 75	6 75
25	Cases				FRT Total	$232 75 $410 50

DUPLICATE INVOICE

Ship to: Satellite Of
Terms: 2/10 NET 30 Sales Rep: 16 A/R Balance: 87.27
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	.00	.00	87.27

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
120502U	12/05/02	12/05/02	.00	87.27-	.00	.00	87.27

*End of report

Ship to: Satellite 01
Terms: 2.10 NET 30 Sales Rep: 27 A/R Balance: 1,022.50
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	.00	.00	1,022.50

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
162624	03/11/03	04/10/03	1022.50	.00	.00	.00	1022.50

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162624-C

FLEMING/AKRON
PO BOX 24800
OKLAHOMA CITY, OK 73124

FLEMING/PRODUCE DEPT CR0500
144 CUYAHOGA STREET
AKRON, OH 44304

CUSTOMER NO: CR0500
INVOICE DATE: 03/11/03
DATE TO BE DELIVERED: 03/17/03
CUSTOMER ORDER NO: 995920

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

CFDA 48 HRS ADV 330-376-3165 P

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075586	27/MIDWEST COMMODITIES	2%10 NET 30	DEL	03/11/03	JEVIC 109500134

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
3	#30104 RECON. LEMON 12/8oz	60-73610		00085	24	8 00	24 00
30	#30001 RECON LEMON 24/4 5oz	60-73610		00005	240	8 30	249 00
5	#30004 RECON LIME 24/4 5oz	60-73610		00006	40	8 55	42 75
5	#32312 HOLLANDAISE SAUCE 18 /1 6oz	60-74700			15	7 20	36 00
20	#30263 STRAW GLAZE TUB 12/16oz	60-72760		01624	280	10 15	203 00
20	#30898 STRAW GLZ POUCH 24/16oz	60-72760		01731	520	12 40	248 00
15	#32173 S/F STRW GLZ POUCH 24/ 15oz	60-72760		01735	360	12 40	186 00
	ADD ON						
5	#32327 STRAWBERY SHAKE 18/2 oz	60-72760			15	6 75	33 75
103	<TOTAL CASES	TOTAL GROSS WEIGHT>			1494		
					TOTAL		1022 50

DUPLICATE INVOICE

Ship to: Satellite: 01
Terms: 2/10 NET 30 Sales Rep: 82 A/R Balance: 1,111.66
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	.00	.00	1,111.66

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
032503U	03/25/03	03/25/03	.00	412.43-	.00	30.77	881.66
162540	03/10/03	04/09/03	622.00	.00	.00	.00	622.00
163198	03/21/03	04/20/03	108.00	.00	.00	.00	108.00

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
163198-L

PLEASE REMIT TO

10 MINUTEMAN WAY
BROCKTON MA 02301

FLEMING/(FMS)PHOENIX.AZ
FLEMING CO. INC
PO BOX 24900
OKLAHOMA CITY, OK 73124

FLEMING FOODS,PRODUCE DEPT ASA100
624 SOUTH 25TH AVE.
PHOENIX, AZ 85009

CUSTOMER NO	INVOICE DATE	DATE TO BE DELIVERED	CUSTOMER ORDER NO
ASA100	03/21/03	03/21/03	992106

NO APT PRODUCE DEPT..

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075867	82/CASHMAN-EDWARDS GROUP	2%10 NET 30	DEL	03/21/03	~~USE FREIGHT~~ Pick UP

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
2	#32206 48 BAN/24 OR,PI,CH,SW SHK 144pk	60-72760			52	54 00	108 00
2	<TOTAL CASES	TOTAL GROSS WEIGHT>			52 TOTAL		108 00

DUPLICATE

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162540-C

FLEMING/(FMS)PHOENIX,AZ
FLEMING CO INC
PO BOX 24900
OKLAHOMA CITY, OK 73124

FLEMING FOODS,PRODUCE DEPT ASA100
624 SOUTH 25TH AVE
PHOENIX, AZ 85009

CUSTOMER NO: ASA100
INVOICE DATE: 03/10/03
DATE TO BE DELIVERED: 03/18/03
CUSTOMER ORDER NO: 991896

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

NO APT PRODUCE DEPT,

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075517	82/CASHMAN-EDWARDS GROUP	2%10 NET 30	DEL	03/10/03	USF FREIGHT 394 36125 83

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
20	#30001 RECON LEMON 24/4 5oz	60-73610		00005	160	8 30	166 00
40	#30004 RECON LIME 24/4.5oz	60-73610		00006	320	8 30	332 00
10	#30898 STRAW GLZ POUCH 24/16oz	60-72760		01731	260	12 40	124 00
70	<TOTAL CASES	TOTAL GROSS WEIGHT>			740		
					TOTAL		622 00

DUPLICATE INVOICE

Ship to: Satellite, OI
Terms: 2/10 NET 30 Sales Rep: 58 A/R Balance: 825.50
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	.00	.00	825.50

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
157693	03/12/03	04/11/03	307.00	.00	.00	.00	307.00
162760 R	03/13/03	04/12/03	518.50	.00	.00	.00	518.50

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162698-1

FLEMING CTP/TRACY. CA DIV
PO BOX 24840
OKLAHOMA CITY. OK 73124

FLEMING FOODS OF NO CALIF FLC100
PRODUCE WHSE
4276 TRACY BLVD
TRACY. CA 95376

CUSTOMER NO: FLC100
INVOICE DATE: 03/12/03
DATE TO BE DELIVERED: 03/12/03
CUSTOMER ORDER NO: 990446

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON. MA 02301

CUSTOMER P/U

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075525	58/IMPACT SALES	2%10 NET 30	DEL	03/12/03	PICK UP

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
5	#32315 ONION RING BATTER 18/ 2 5oz	60-74700			35	7 20	36 00
20	#30009 CHOC BAN POP KIT 24/4oz	60-72760		00003	160	13 80	276 00
1-	#ZCON1 MISC NS - CONCORD				0	5 00	5 00-
25	<TOTAL CASES	TOTAL GROSS		WEIGHT>	195 TOTAL		307 00

DUPLICATE INVOICE

DATE 08/06/03 A/R Detail Invoice Listing PAGE 001
TIME 09:10:12 Customer: GA1200 - FLEMING CO.-LA CROSSE DIVISON PROG: MF70AL

Ship to [illegible]
Terms: 2%10 NET 30 Sales Rep: TE A/R Balance: 528.00
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
00	00	.00	.00	.00	528.00

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
163301	03/24/03	04/23/03	337.92	.00	.00	.00	337.92
163303	03/24/03	04/23/03	190.08	.00	.00	.00	190.08

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
163301-T

FLEMING CO.-LA CROSSE DIVISON
P O BOX 26680
OKLAHOMA CITY, OK 73126

FLEMING CO /PRODUCE DEPT GAT200
1637 ST JAMES STREET
LACROSSE, WI 54601

CUSTOMER NO: GAT200
INVOICE DATE: 03/24/03
DATE TO BE DELIVERED: 03/24/03
CUSTOMER ORDER NO: 708372

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

CFDA 608-785-0848/2 DAYS AFTER Tech Transport

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075744	TB/B.L.V MARKETING	2%10 NET 30	DEL	03/24/03	JEUIC

QUANTITY	CASES OF	CLASS ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
2	#30051 MEATLOAF MIX 96/2.75oz	60-72785		40	42 24	84 48
8	#30057 SLOPPY JOE MIX 96/2oz	60-72785		160	42 24	337 92
	25% DISCOUNT				84 48	84 48-
10	<TOTAL CASES	TOTAL GROSS WEIGHT>		200		
				TOTAL		337 92

DUPLICATE INVOICE

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
163303 -T

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

FLEMING CO -LA CROSSE DIVISON
P O BOX 26680
OKLAHOMA CITY, OK 73126

FLEMING CO./PRODUCE DEPT. GAT200
1637 ST JAMES STREET
LACROSSE, WI 54601

CUSTOMER NO: GAT200
INVOICE DATE: 03/24/03
DATE TO BE DELIVERED: 03/25/03
CUSTOMER ORDER NO: 708790

CFDA 608-785-0848/2 DAYS AFTER Tech Transp.

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075737	TB/B.L V. MARKETING	2%10 NET 30	DEL	03/24/03	~~JEVIC~~

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
3	#30059 CHILI MIX 96/2oz	60-72785			60	42.24	126 72
2	#30053 ITALIAN MEATBALL MIX 96 /2 75oz	60-72785			40	42.24	84 48
	25% DISCOUNT					21 12	21 12-
5	<TOTAL CASES	TOTAL GROSS		WEIGHT>	100 TOTAL		190 08

DUPLICATE INVOICE

Ship to: Satellite 01
Terms: 2%10 NET 30 Sales Rep: 30 A/R Balance: 1,043.00
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
00	.00	00	00	.00	1,043 00

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
163216	03/21/03	04/20/03	1043.00	.00	00	.00	1043.00

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
163216-L

FLEMING CTP/LINCOLN, NE DIV.
FLEMING CO, INC
PO BOX 24670
OKLAHOMA CITY, OK 73124

FLEMING CO. PRODUCE DEPT FLE200
1601 PIONEER BLVD
LINCOLN, NE 68502

CUSTOMER NO: FLE200
INVOICE DATE: 03/21/03
DATE TO BE DELIVERED: 03/28/03
CUSTOMER ORDER NO: 999319

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

CFDA PRODUCE 402-421-5006

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
076226	30/ADVANTAGE SALES & MARKETING	2%10 NET 30	DEL	03/21/03	ABF TRUCKING 189587379

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
25	#30104 RECON LEMON 12/8oz	60-73610		00085	200	8 00	200 00
60	#30004 RECON LIME 24/4 5oz	60-73610		00006	480	8 30	498 00
25	#30009 CHOC BAN POP KIT 24/4oz	60-72760		00003	200	13 80	345 00
110	<TOTAL CASES	TOTAL GROSS WEIGHT>			880		
					TOTAL		1043 00

DUPLICATE INVOICE

Ship-to: Sale Filter of
Terms: 2%10 NET 30 Sales Rep: 77 A/R Balance: 1,714.00
Based on Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	.00	.00	1,714.00

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
162/09	03/12/03	04/11/03	1714.00	.00	.00	.00	1714.00

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162109-L

FLEMING CTP/LAFAYETTE, LA DIV
FLEMING COMPANIES,INC
P O BOX 24660
OKLAHOMA CITY, OK 73124

FLEMING, INC./PRODUCE DEPT AFL100
113 KOL DR & BROUSSARD LANE
LAFAYETTE, LA 70518

CUSTOMER NO: AFL100
INVOICE DATE: 03/12/03
DATE TO BE DELIVERED: 03/18/03
CUSTOMER ORDER NO: 998645

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

CALL FOR APPT. 318-837-8316

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075623	77/J DALL THOMAS & CO/HARAHAN	2%10 NET 30	DEL	03/12/03	ABF TRUCKING 189 587 590

QUANTITY	CASES OF	CLASS ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
40	#30001 RECON LEMON 24/4 5oz	60-73610	00005	320	8 30	332 00
20	#30004 RECON LIME 24/4 5oz	60-73610	00006	160	8 30	166 00
10	#32315 ONION RING BATTER 18/ 2 5oz	60-74700		70	7 20	72 00
5	#32305 BACON BITS 18/2.5 oz	60-74700		20	7 20	36 00
5	#30015 BAN CREAM PIE MIX 24/ 4 5oz	60-72760	00025	40	13 80	69 00
5	#32323 BANANA SHAKE 18/2oz	60-72760		15	6 75	33 75
5	#32306 BROCCOLI SOUP 18/1 25 oz	60-74700		15	7 20	36 00
10	#32310 GUACAMOLE MIX 18/1 5oz	60-74700		30	7 20	72 00
5	#32312 HOLLANDAISE SAUCE 18 /1 6oz	60-74700		15	7 20	36 00
40	#32316 POTATO TOPPING 18/2 5oz	60-74700		160	7 20	288 00
5	#32319 SALAD TOPPING 18/2 5 oz	60-74700		20	7 20	36 00
10	#32320 STIR FRY MIX 18/1.5 oz	60-74700		30	7 20	72 00
25	#32309 COLESLAW MIX 18/2.5oz	60-74700		100	7 20	180 00
5	#32324 CHOC BANANA SHAKE 18/2 oz	60-72760	00213	15	6 75	33 75
5	#32209 BAN PUD/PIE PCH 12/16oz DISP	60-72760	01734	70	8 90	44 50
5	#30038 CHOC BAN POP SHP 72/4oz	60-72760		120	41 40	207 00
200	<TOTAL CASES	TOTAL GROSS	WEIGHT>	1200 TOTAL		1714 00

DUPLICATE INVOICE

Ship to [illegible] 01
Terms: 2/10 NET 30 Sales Rep: 45 A/R Balance: 12,762.93
Based on: Invoice Date As of: 090603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	00	.00	12,762.93

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
040803U	04/08/03	04/08/03	00	3327.90-	.00	.00	3327.90
161819	02/21/03	03/23/03	1597.20	1527.72	33.20	.00	36.28
162924	03/17/03	04/16/03	3860.95	.00	.00	.00	3860.95
165217	03/21/03	04/20/03	5537.80	.00	.00	.00	5537.80

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162924-L

FLEMING/SOUTHAVEN,MS MEMPHIS
PO BOX 24810
OKLAHOMA CITY, OK 73124
. PRODUCE

FLEMING CO PRODUCE DEPT MAM100
8690 TULANE ROAD
SOUTHAVEN, MS 38671

CUSTOMER NO: MAM100
INVOICE DATE: 03/17/03
DATE TO BE DELIVERED: 03/21/03
CUSTOMER ORDER NO: 995418

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

NO APT/5-10AM DELV/NICOLE

BROKER ORD NO	BROKER	TERMS	FOB	DATE SHIPPED	SHIPPED VIA
075812	45/PRODUCE CONNECTION/MEMPHIS	2%10 NET 30	DEL	03/17/03	OLD DOMINION 06803003992

QUANTITY	CASES OF	CLASS ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
10	#30104 RECON. LEMON 12/8oz	60-73610	00085	80	8 00	80 00
40	#30001 RECON LEMON 24/4 5oz	60-73610	00005	320	8 30	332 00
24	#30004 RECON LIME 24/4 5oz	60-73610	00006	192	8 30	199 20
15	#32311 X-SPI GUACAMOLE MIX 18/ 1 5oz	60-74700		45	7 20	108 00
8	#32315 ONION RING BATTER 18/ 2.5oz	60-74700		56	7 20	57 60
8	#32316 POTATO TOPPING 18/2 5oz	60-74700		32	7 20	57 60
8	#32305 BACON BITS 18/2 5 oz	60-74700		32	7.20	57 60
8	#32314 MUSHROOM BATTER MIX 18 /5 2 oz	60-74700		56	7.20	57 60
14	#32318 ROAST POT SEAS MIX 18/ 1.25oz	60-74700		42	7 20	100 80
8	#32319 SALAD TOPPING 18/2.5 oz	60-74700		32	7 20	57 60
15	#32309 COLESLAW MIX 18/2 5oz	60-74700		60	7 20	108 00
1	#32313 GARLIC-HERB MASHED 18/ 1 27oz	60-74700	00228	3	7 20	7 20
120	#30898 STRAW GLZ POUCH 24/16oz	60-72760	01731	3120	12 40	1488 00
24	#30896 S/F STRAW GLAZE TUB 12/ 15oz	60-72760	01635	336	10 15	243 60
5	#32292 FAT FREE CARMEL DIP 12/ 14oz	60-72760	01633	60	14 35	71 75
28	#32173 S/F STRW GLZ POUCH 24/ 15oz	60-72760	01735	672	12 40	347 20
48	#30263 STRAW GLAZE TUB 12/16oz	60-72760	01624	672	10 15	487 20
384	<TOTAL CASES	TOTAL GROSS	WEIGHT>	5810		
				TOTAL		3860 95

DUPLICATE INVOICE

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
163217 -L

PLEASE REMIT TO

10 MINUTEMAN WAY
BROCKTON, MA. 02301

FLEMING/SOUTHAVEN,MS MEMPHIS
PO BOX 24810
OKLAHOMA CITY, OK 73124
PRODUCE

FLEMING CO. PRODUCE DEPT MAM100
8690 TULANE ROAD
SOUTHAVEN, MS 38671

CUSTOMER NO: MAM100
INVOICE DATE: 03/21/03
DATE TO BE DELIVERED: 03/28/03
CUSTOMER ORDER NO: 995584

NO APT/5-10AM DELV/NICOLE Yellow

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
016228	45/PRODUCE CONNECTION/MEMPHIS	2%10 NET 30	DEL	03/21/03	~~OLD DOMINION~~ 0762344486

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
32	#30001 RECON. LEMON 24/4.5oz	60-73610		00005	256	8 30	265 60
16	#30004 RECON LIME 24/4.5oz	60-73610		00006	128	8 30	132 80
8	#32315 ONION RING BATTER 18/ 2 5oz	60-74700			56	7 20	57 60
48	#32316 POTATO TOPPING 18/2.5oz	60-74700			192	7 20	345 60
15	#32310 GUACAMOLE MIX 18/1.5oz	60-74700			45	7 20	108 00
8	#32314 MUSHROOM BATTER MIX 18 /5 2 oz	60-74700			56	7 20	57 60
9	#32318 ROAST POT SEAS MIX 18/ 1 25oz	60-74700			27	7 20	64 80
8	#32319 SALAD TOPPING 18/2 5 oz	60-74700			32	7 20	57 60
15	#32320 STIR FRY MIX 18/1.5 oz	60-74700			45	7 20	108 00
45	#32309 COLESLAW MIX 18/2.5oz	60-74700			180	7 20	324 00
165	#30898 STRAW GLZ POUCH 24/16oz	60-72760		01731	4290	12 40	2046 00
12	#30896 S/F STRAW GLAZE TUB 12/ 15oz	60-72760		01635	168	10 15	121 80
72	#32173 S/F STRW GLZ POUCH 24/ 15oz	60-72760		01735	1728	12 40	892 80
24	#30263 STRAW GLAZE TUB 12/16oz	60-72760		01624	336	10 15	243 60
80	#32209 BAN PUD/PIE PCH 12/16oz DISP.	60-72760		01734	1120	8 90	712 00
557	<TOTAL CASES	TOTAL GROSS		WEIGHT>	8659		
					TOTAL		5537 80

DUPLIC TE INVOICE

Ship to: Satellite, OI
Terms: 2%10 NET 30 Sales Rep. 39 A/R Balance. 1,075.33
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	.00	.00	1,075.33

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
161455D	02/13/03	03/15/03	158.33	.00	.00	.00	158.33
162622	03/11/03	04/10/03	917.00	.00	.00	.00	917.00

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162622-L

PLEASE REMIT TO

10 MINUTEMAN WAY
BROCKTON. MA 02301

FLEMING CO.INC /WARSAW
CTP/WARSAW DIVISON
P O BOX 268854
OKLAHOMA CITY, OK 73126

FLEMING-N CAROLINA DIVISION QUI100
ATTN PRODUCE DEPT
1018 US 117 SOUTH
WARSAW, NC 28398

CUSTOMER NO: QUI100
INVOICE DATE: 03/11/03
DATE TO BE DELIVERED: 03/17/03
CUSTOMER ORDER NO: 990856

CFDA 910-293-3869 GAIL/XTRA B-

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075625	39/ARCHIBALD BROKERS/RALEGH	2%10 NET 30	DEL	03/11/03	SULLIVAN 1184533

QUANTITY	CASES OF	CLASS ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
20	#30001 RECON LEMON 24/4 5oz	60-73610	00005	160	8 30	166 00
20	#30004 RECON LIME 24/4 5oz	60-73610	00006	160	8 30	166 00
10	#32209 BAN PUD/PIE PCH 12/16oz DISP	60-72760	01734	140	8 90	89 00
40	#30898 STRAW GLZ POUCH 24/16oz	60-72760	01731	1040	12 40	496 00
90	<TOTAL CASES	TOTAL GROSS WEIGHT>		1500 TOTAL		917 00

DUPLICATE INVOICE

CONCORD FOODS, INC.
10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
161455D

FLEMING CO.INC./WARSAW
CTP/WARSAW DIVISON
P.O. BOX 268854
OKLAHOMA CITY, OK 73126

FLEMING CO.INC /WARSAW QUI100
CTP/WARSAW DIVISON
P O BOX 268854
OKLAHOMA CITY, OK 73126

CUSTOMER NO: QUI100
INVOICE DATE: 02/13/03
DATE TO BE DELIVERED: 02/13/03
CUSTOMER ORDER NO:

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

CFDA 910-293-3869 GAIL/XTRA B-

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
074443	39/ARCHIBALD BROKERS/RALEGH	2%10 NET 30	DEL	02/13/03	ABF TRUCKING

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
	FREIGHT CHARGES TO RETURN 15 APPLE WRAP SHIPPERS BACK PRE AGREED WITH JOHN GLASER FLEMING						
0	<TOTAL CASES	TOTAL GROSS		WEIGHT>	0 MISC TOTAL	CHARGE -	C 158 33 158 33

DUPLICATE INVOICE

Ship to Satellite Of
Terms: 2/10 NET 30 Sales Rep: 38 A/R Balance 4,211.26
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	.00	00	4,211.26

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
040302U	04/08/03	04/08/03	.00	4211.26-	.00	00	4211.26

*End of report

Ship-to: Satellite 01
Terms: 2%10 NET 30 Sales Rep: 35 A/R Balance: 2,593.50
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	.00	.00	2,593.50

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
162923	03/17/03	04/16/03	1219.00	.00	.00	.00	1219.00
163066	03/19/03	04/18/03	1374.50	.00	.00	.00	1374.50

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162923 - L

FLEMING CO./OKLA CITY,OK
PO BOX 268959
ACCTS PAYABLE
OKLAHOMA CITY, OK 73126-8959

FLEMING ANNEX WHSE/PRODUCE FFC300
420 S 145TH EAST AVE.
TULSA, OK 74108

CUSTOMER NO: FFC300
INVOICE DATE: 03/17/03
DATE TO BE DELIVERED: 03/21/03
CUSTOMER ORDER NO: 996902

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

CFDA"SANDY"405-752-4133/PROD.

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075906	35/PROFIT$ UNLIMITED	2%10 NET 30	DEL	03/17/03	ABF TRUCKING 189 587 363

QUANTITY	CASES OF	CLASS ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
55	#30001 RECON LEMON 24/4 5oz	60-73610	00005	440	8 30	456 50
40	#30004 RECON LIME 24/4 5oz	60-73610	00006	320	8 30	332 00
30	#32292 FAT FREE CARMEL DIP 12/ 14oz	60-72760	01633	360	14 35	430 50
125	<TOTAL CASES	TOTAL GROSS	WEIGHT>	1120 TOTAL		1219 00

DUPLICATE INVOICE

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
163066

FLEMING CO./OKLA CITY,OK
PO BOX 268959
ACCTS PAYABLE
OKLAHOMA CITY, OK 73126-8959

FLEMING ANNEX WHSE/PRODUCE FFC300
420 S 145TH EAST AVE.
TULSA, OK 74108

CUSTOMER NO: FFC300
INVOICE DATE: 03/19/03
DATE TO BE DELIVERED: 03/26/03
CUSTOMER ORDER NO: 996951

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

CFDA"SANDY"405-752-4133/PROD

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
076012	35/PROFIT$ UNLIMITED	2%10 NET 30	DEL	03/19/03	ABF TRUCKING 89 587367

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
40	#30001 RECON LEMON 24/4.5oz	60-73610		00005	320	8 30	332 00
40	#30004 RECON LIME 24/4.5oz	60-73610		00006	320	8 30	332 00
20	#30896 S/F STRAW GLAZE TUB 12/ 15oz	60-72760		01635	280	10 15	203 00
50	#30263 STRAW GLAZE TUB 12/16oz	60-72760		01624	700	10 15	507 50
150	<TOTAL CASES	TOTAL GROSS WEIGHT>			1620		
					TOTAL		1374 50

DUPLICATE INVOICE

Ship to: Satellite 01
Terms: 2/10 NET 30 Sales Rep: 44 A/R Balance: 1,685.00
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
00	.00	.00	.00	.00	1,685.00

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
162623	03/11/03	04/10/03	1685.00	.00	.00	.00	1685.00

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
162623

PLEASE REMIT TO

10 MINUTEMAN WAY
BROCKTON. MA 02301

FLEMING FOODS/GENEVA.AL
PO BOX 24760
OKLAHOMA CITY. OK 73124

FLEMING FOODS. PRODUCE DEPT FFC100
1015 WEST MAGNOLIA AVE
GENEVA. AL 36340

CUSTOMER NO	INVOICE DATE	DATE TO BE DELIVERED	CUSTOMER ORDER NO
FFC100	03/11/03	03/17/03	992547

NO APT NEEDED/PROD DO NOT TRAP

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075624	44/PRODUCE CONNECTION/BIRMNGHM	2%10 NET 30	DEL	03/11/03	SULLIVAN 1184535

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
80	#30898 STRAW GLZ POUCH 24/16oz	60-72760		01731	2080	12 40	992 00
20	#32173 S/F STRW GLZ POUCH 24/ 15oz	60-72760		01735	480	12 40	248 00
50	#32209 BAN PUD/PIE PCH 12/16oz DISP	60-72760		01734	700	8 90	445 00
150	<TOTAL CASES	TOTAL GROSS		WEIGHT>	3260 TOTAL		1685 00

DUPLICATE INVOICE

Ship-to: Satellite: 01
Terms: 2/10 NET 30 Sales Rep: 32 A/R Balance: 2,580.33
Based on: Invoice Date As of: 080603

Current	15 Days	30 Days	40 Days	60 Days	90 Days
.00	.00	.00	.00	.00	2,580.33

Invoice	Inv Date	Due Date	Inv Amt	Payments	Discounts	Allowance	Balance
011603U	01/16/03	01/16/03	.00	410.04-	.00	380.00	30.04
022403U	02/24/03	02/24/03	.00	200.00-	.00	.00	200.00
030603U	03/06/03	03/06/03	.00	17.10-	.00	.00	17.10
031003U	03/10/03	03/10/03	.00	30.08-	.00	.00	30.08
161556	02/14/03	03/16/03	855.00	799.54	17.10	.00	38.36
163300	03/24/03	04/23/03	1576.00	.00	.00	.00	1576.00
163302	03/24/03	04/23/03	688.75	.00	.00	.00	688.75

*End of report

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
163302-L

PLEASE REMIT TO
10 MINUTEMAN WAY
BROCKTON, MA 02301

FLEMING CO -LA CROSSE DIVISON
P O. BOX 26680
OKLAHOMA CITY, OK 73126

FLEMING,INC -GATEWAY/GROCERY GAT100
1637 ST JAMES STREET
LA CROSSE, WI 54603

CUSTOMER NO: GAT100
INVOICE DATE: 03/24/03
DATE TO BE DELIVERED: 03/25/03
CUSTOMER ORDER NO: 708790

CFDA 608-779-3808 /GROCERY

TechTransport

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075736	32/B.L.V MARKETING,INC	2%10 NET 30	DEL	03/24/03	~~JEVIC~~

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
10	#32310 GUACAMOLE MIX 18/1 5oz	60-74700		00207	30	7 20	72.00
5	#32318 ROAST POT SEAS. MIX 18/ 1 25oz	60-74700		00223	15	7 20	36 00
5	#32305 BACON BITS 18/2 5 oz	60-74700		00205	20	7 20	36 00
5	#30009 CHOC BAN POP KIT 24/4oz	60-72760		00003	40	13 80	69 00
25	#30263 STRAW GLAZE TUB 12/16oz	60-72760		01624	350	10 15	253 75
4	#32171 APPLE CRISP SHP 72/8 5 oz	60-72760			188	55 50	222 00
54	<TOTAL CASES	TOTAL GROSS		WEIGHT>	643 TOTAL		688 75

DUPLICATE

CONCORD FOODS, Inc.

10 MINUTEMAN WAY
BROCKTON, MA 02301
508—580-1700

INVOICE NO
163300 -L

PLEASE REMIT TO

10 MINUTEMAN WAY
BROCKTON, MA 02301

FLEMING CO.-LA CROSSE DIVISON
P O BOX 26680
OKLAHOMA CITY, OK 73126

FLEMING,INC.-GATEWAY/GROCERY GAT100
1637 ST JAMES STREET
LA CROSSE, WI 54603

CUSTOMER NO: GAT100
INVOICE DATE: 03/24/03
DATE TO BE DELIVERED: 03/24/03
CUSTOMER ORDER NO: 708372

CFDA 608-779-3808 /GROCERY Tech Transport

BROKER ORD NO	BROKER	TERMS	F O B	DATE SHIPPED	SHIPPED VIA
075/43	32/B L V MARKETING,INC	2%10 NET 30	DEL	03/24/03	~~JEVIC~~

QUANTITY	CASES OF	CLASS	ITEM #	UPC # 41409	WEIGHT	CASE PRICE	TOTAL AMOUNT
15	#32310 GUACAMOLE MIX 18/1 5oz	60-74700		00207	45	7 20	108 00
15	#32320 STIR FRY MIX 18/1.5 oz	60-74700		00208	45	7 20	108 00
15	#32325 ORANGE SHAKE 18/2oz	60-72760		00211	45	6 75	101 25
5	#32323 BANANA SHAKE 18/2oz	60-72760		00212	15	6 75	33 75
15	#32327 STRAWBERY SHAKE 18/2 oz	60-72760		00216	45	6 75	101 25
15	#32309 COLESLAW MIX 18/2 5oz	60-74700		00201	60	7 20	108 00
10	#32306 BROCCOLI SOUP 18/1 25 oz	60-74700		00221	30	7 20	72 00
25	#30898 STRAW GLZ POUCH 24/16oz	60-72760		01731	650	12 40	310 00
5	#32307 BROC CHEESE SOUP 18 /1.75oz	60-74700		00222	15	7 20	36 00
5	#32315 ONION RING BATTER 18/ 2 5oz	60-74700		00214	35	7 20	36.00
5	#32313 GARLIC-HERB MASHED 18/ 1 27oz	60-74700		00228	15	7 20	36 00
25	#30896 S/F STRAW GLAZE TUB 12/ 15oz	60-72760		01635	350	10 15	253 75
5	#30015 BAN CREAM PIE MIX 24/ 4 5oz	60-72760		00025	40	13 80	69 00
5	#30291 STRAW GLAZE TUB 48/16oz	60-72760			270	40 60	203 00
165	<TOTAL CASES	TOTAL GROSS		WEIGHT>	1660 TOTAL		1576 00

DUPLICATE INVOICE

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

Fleming

Box 26647, Oklahoma City, OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23573446

REFER TO MAKER

LC

Date 03/27/03

Amount $********487.74*

Pay
FOUR HUNDRED EIGHTY SEVEN DOLLARS AND 74/100

Pay To The Order Of

CONCORD FOODS, INC
10 MINUTEMAN WAY
BROCKTON, MA 02301

Unique Character Facsimile Signature

⑈23573446⑈ ⑆111300880⑆063000361 60⑈ ⑈0000048774⑈

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

Fleming

Box 26647, Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23570107

FS

Date 03/24/03

Amount $******3,327.90*

Pay
THREE THOUSAND THREE HUNDRED TWENTY SEVEN DOLLARS AND 90/100

Pay To The Order Of

CONCORD FOODS, INC
10 MINUTEMAN WAY
BROCKTON, MA 02301

Unique Character Facsimile Signature

010003417 0428 0436 24 040403

⑈23570107⑈ ⑆111300880⑆063000361 60⑈ ⑈0000332790⑈

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

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23571719

LC

Date 03/25/03

Amount $******4,211.26

Pay
FOUR THOUSAND TWO HUNDRED ELEVEN DOLLARS AND 26/100

Pay To The Order Of

CONCORD FOODS, INC
10 MINUTEMAN WAY
BROCKTON, MA 02301

Unique Character Facsimile Signature

010003434 0428 0436 24 040403

⑈23571719⑈ ⑆111300880⑆063000361 60⑈