

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
--	-----------------------



592019

Bar Date Ref # 2-NVM-57395

In re Fleming Companies Inc.	Case Number 03-10945-MFW
-------------------------------------	------------------------------------

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

0354653592019

Herrs
PO Box 300
Nottingham PA 19362

☐ 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 Telephone Number ()

CREDITOR TAX ID #

23-1598830

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
47101

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

1 BASIS FOR CLAIM

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

Your social security number _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **5,150.21** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **5,150.21** (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim

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

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

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

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

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

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

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

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

DATE SIGNED

8/5/03

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

Judy Johnson - Judy Johnson, Cred. + Mgr.

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

THIS SPACE FOR COURT USE ONLY

FILED

AUG 14 2003

BMC

Fleming Companies Claim



04131

Herr Foods Inc
PO Box 300
Nottingham, PA 19362-0300

TEL 1-800-34-Herrs

BILLING DATE 4/21/2003

SOLD TO

47101 FLEMING COMPANIES
FESTIVAL FOODS #8914
PO BOX 26647
OKLAHOMA CITY, OK 73126

SHIP TO

47101 FLEMING COMPANIES
FESTIVAL FOODS #8914
PO BOX 26647
OKLAHOMA CITY, OK 73126

Monthly Summarized Invoices for Month Ending 4/01/2003

TRANSACTION DATE	OUR INVOICE OR CREDIT MEMO NO	*	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2/19/2003	3614072		99 01		99 01
2/21/2003	2614106		287 89		287 89
2/22/2003	2614123		456 71		456 71
2/25/2003	2614149		161 84		161 84
2/27/2003	2614189		76 78		76 78
2/28/2003	2614207		462 29		462 29
3/03/2003	2614223		120 10		120 10
3/04/2003	2614235		90 50		90 50
3/06/2003	2614261		175 10		175 10
3/07/2003	2614281		541 19		541 19
3/10/2003	2614297		129 75		129 75
3/11/2003	2614308		97 66		97 66
3/13/2003	2614354		119 18		119 18
3/14/2003	2614372		378 62		378 62
3/17/2003	2614392		128 02		128 02
3/18/2003	2614405		4 30-		4 30-
3/18/2003	2614406		65 89		65 89
3/20/2003	2614439		6 45-		6 45-
3/20/2003	2614440		107 31		107 31
3/21/2003	2614463		306 37		306 37
3/24/2003	2614486		9 29-		9 29-
3/24/2003	2614487		37 52		37 52
3/25/2003	2614503		117 13		117 13
3/27/2003	2614534		354 58		354 58
3/28/2003	2614550		319 51		319 51
3/31/2003	2614567		429 50		429 50
4/01/2003	2614573		15 62-		15 62-
4/01/2003	2614574		123 42		123 42

PAY THIS AMOUNT

5,150 21

REMIT TO PO Box 300

Nottingham, PA 19362-0300

PLEASE RETURN ONE COPY WITH REMITTANCE NET 20 DATE OF BILL

THANK YOU FOR YOUR BUSINESS - HERR FOODS INC

21906

2614106

DIV 77 ROUTE: 261 JOHN

02/21/03 07:16

V2.070

PAGE 1

PLEASE HERR FOODS INC.
 REMIT TO: P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4929
 SERVICE: 80 LACKUE AVE
 GLEN MILLS, PA

CUST# 41713 FESTIVAL FOODS #8714
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614106

SALES

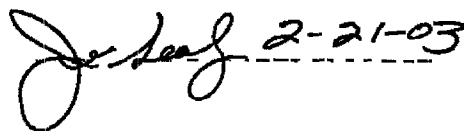
ITEM#	UNITS	DESCRIPTION	UPC#	RETAIL		UNIT	
				AMOUNT	EXTENDED	COST	EXTENDED
177	24	8-12 OZ BBQ	7260000928	2.00	48.00	1.6000	38.4000
193	9	12 OZ SLT & PPER	7260000193	2.00	16.00	1.6000	12.8000
194	32	8-12 OZ SC&O CHI	7260000660	2.00	64.00	1.6000	51.2000
196	24	8-12 OZ REG CHTP	7260000661	2.00	48.00	1.6000	38.4000
197	32	8-12 OZ RIPPLE	7260000662	2.00	64.00	1.6000	51.2000
280	8	8-12 OZ SAV CHIP	7260000166	2.00	16.00	1.6000	12.8000
572	8	VARIETY PAK 8 CT	7260000547	2.79	22.32	2.0100	16.0800
584	9	13.5 OZ DIPPER	7260000584	2.99	26.91	2.1500	19.3500
586	44	9 OZ NACHO	7260000548	.99	43.56	.7900	34.7600
891	6	6 16 OZ CH CURLS	7260000891	2.99	17.94	2.1500	12.9000
				366.73		287.8900	

CHARGE

SALES +287.89

TOTAL AMOUNT DUE 1287.89

SIGNATURE


 2-21-03

HERE'S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone PA 19022

21931

2614123

DIV: 77 ROUTE: 261 JOHN

02/22/03 06:09

V2.076

PAGE 1

PLEASE HERF FOODS INC.
 REMIT TO: P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4929
 SERVICE: 80 LACRUE AVE
 GLENN MILLS. PA

CUST# 417113 FESTIVAL FOODS #89114
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614123

SALES

ITEM	UNITS	DESCRIPTION	UFC#
177	32	8-12 OZ BBQ	7260000928
193	16	12 OZ SLT & PPER	7260000193
194	48	8-12 OZ SCAD CHI	7260000680
196	56	8-12 OZ REG CHIP	7260000661
197	64	8-12 OZ RIPPLE	7260000662
258	9	9 14 OZ SPECIAL	7260000258
282	48	6.125 OZ POT STX	7260000282
386	11	9 OZ NACHO	7260000540
862	6	22 OZ THIN PRETZ	7260000969
863	10	22 OZ BITE SIZE	7260000990
891	6	6 16 OZ CH CURLS	7260000891

298

=====RETAIL=====

AMOUNT	EXTENDED
2.00	64.00
2.00	32.00
2.00	80.00
2.00	112.00
2.00	128.00
1.50	13.50
1.50	72.00
.99	10.89
2.99	17.94
2.99	29.90
2.99	17.94

578.17

=====UNIT=====

COST	EXTENDED
1.6000	51.2000
1.6000	25.6000
1.6000	64.0000
1.6000	89.6000
1.6000	102.4000
1.2000	10.8000
1.1900	57.1200
.7900	8.6900
2.1500	12.9000
2.1500	21.5000
2.1500	12.9000

456.7180

CHARGE

SALES +456.71

TOTAL AMOUNT DUE +456.71

SIGNATURE



HERF S' APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone PA 19022

21981

2614149

DIV. 7 ROUTE: 261 JOHN

02/25/03 08:38

V2.070

PAGE 1

PLEASE HERP FOODS INC.
 REMIT TO: P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-866-471-4929
 SERVICE: 80 LAKRUE AVE
 GLEN MILLS, PA

CUST# 41718 FESTIVAL FOODS #8914
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614149

SALES

ITEM#	UNITS	DESCRIPTION	-----UPC#-----	=====RETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
138	6	12 5.5 OZ REGULA	7260000059	1.49	8.94	1.0720	6.4320
134	8	12 5.5 OZ S&V	7260000094	1.49	11.92	1.0720	8.5760
138	6	12 5.5 OZ HOT CH	72600000563	1.49	8.94	1.0720	6.4320
149	5	14 OZ OLD FASH C	72600000149	2.59	12.95	1.8700	9.3500
161	6	5.5 OZ SLT & PPR	72600000161	1.49	8.94	1.0720	6.4320
177	8	8-12 OZ BBQ	72600000928	2.00	16.00	1.6000	12.8000
193	8	12 OZ SLT & PPEP	72600000193	2.00	16.00	1.6000	12.8000
194	8	8-12 OZ SMO CHI	72600000608	2.00	16.00	1.6000	12.8000
197	8	8-12 OZ RIPPLE	72600000662	2.00	16.00	1.6000	12.8000
204	11	7 OZ CH CURL	72600000551	1.59	17.49	1.1500	12.6500
217	9	6 OZ REG POPCORN	72600000076	1.69	15.21	1.2300	11.0700
248	9	14 OZ PRET THING	72600000673	1.99	17.91	1.4200	12.7800
264	12	14 OZ BUTTER STX	72600000264	1.99	23.88	1.4200	17.0400
265	6	14 OZ FF PR STIX	72600000265	1.99	11.94	1.4200	8.5200
639	8	14 OZ BITE SIZE	72600000639	1.99	15.92	1.4200	11.3600
118				218.04		161.8420	

CHARGE

SALES +161.84

TOTAL AMOUNT DUE +161.84

SIGNATURE

Dee Lealy 2-25-03

HERP S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone, PA 19022

22017

2614189

DRV. 77 ROUTE L 261 JOHN

07/27/03 06:22

V2 0/0

PAGE 1

PLEASE HERF FOODS INC.

REFUEL TO: P.O. BOX 300

HUNTINGHAM PA 19162-0300

SALES # 1 888-471-4979

SERVICE: 60 LACRUE AVE

GLEN MILLS, PA

CUSTOMER # 412113 FESTIVAL FOODS #8714
1508 CHESTER PK EDDYSTONE, PA

INVOICE # 2614189

SALES

ITEM	UNITS	DESCRIPTION	-----UPC-----	=====RETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
177	8	8-12 OZ B&B	7260000928	2.00	16.00	1.6000	12.8000
194	8	8-12 OZ S&O CHI	7260000680	2.00	16.00	1.6000	12.8000
196	8	8-12 OZ REG CHIP	7260000661	2.00	16.00	1.6000	12.8000
200	16	8-12 OZ S&V CHIP	7260000166	2.00	32.00	1.6000	25.6000
250	9	9 1/4 OZ SPECIAL	7260000250	1.99	17.91	1.4200	12.7800
				97.91		76.7800	

CHARGE

SALES +76 /0

TOTAL AMOUNT DUE 76 /0

SIGNATURE

Leaf 2-27-03

HERF S APPRECIATES YOUR BUSINESS

22037

2614207

DIV. // ROUTE: 261 JOHN

02/28/03 06:46

V2 0/0

PAGE 1

PLEASE HERR FOODS INC.
 REBIT TO: P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES # 1-886-471-4929
 SERVICE: 80 LACUE AVE
 GLEN MILLS, PA

CUST# 41718 FESTIVAL FOODS #8714
 1568 CHESTER PIKE EDDYSTONE, PA

SALES

INVOICE# 2614207

ITEM#	UNITS	DESCRIPTION	-----UPC-----	=====RETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
182	8	MULTI PAK CHP 8C	7260000573	2.79	22.32	2.0100	16.0800
177	48	8-12 OZ BBQ	7260000920	2.00	96.00	1.6000	76.8000
193	16	12 OZ SLT & PPEP	7260000193	2.00	32.00	1.6000	25.6000
194	48	8-12 OZ SC&O CHZ	7260000600	2.00	96.00	1.6000	76.8000
196	56	8-12 OZ REG CHIP	7260000661	2.00	112.00	1.6000	89.6000
197	56	8-12 OZ RIPPLE	7260000662	2.00	112.00	1.6000	89.6000
200	8	8-12 OZ SKV CHIP	7260000166	2.00	16.00	1.6000	12.8000
204	12	7 OZ CH CURL	7260000551	1.59	19.08	1.1500	13.8000
248	9	14 OZ PRET THINS	7260000673	1.99	17.91	1.4200	12.7800
572	9	VARIETY PAK 8 CT	7260000547	2.79	22.32	2.0100	16.0800
584	9	13.5 OZ DIPPERS	7260000584	2.99	26.91	2.1500	19.3500
862	6	22 OZ THIN PRETZ	7260000969	2.99	17.94	2.1500	12.9000
891	6	6 16 OZ CH CURLS	7260000891	2.99	17.94	2.1500	12.9000
282				592.42		462.2900	

CHARGE

SALES 1462.79

SIGNATURE: *[Signature]* 2-28-03

TOTAL AMOUNT DUE 1462.79

HERE S APPRECIATES YOUR BUSINESS

GG914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone PA 19022

22074

261422

DIV: 77 ROUTE: 261 JOHN

05/03/03 07:07 02.076 PAGE 1

PLEASE REMIT TO: HERR FOODS INC.
P.O. BOX 500
NOTTINGHAM PA 19062 0300

SALES & 1-800-471-4925
SERVICE: 80 LACRUE AVE
GLEN MILLS, PA

CUST# 41710 FESTIVAL FOODS #0914
1568 CHESTER PI. EDDYSTONE, PA

SALES

ITEM#	UNITS	DESCRIPTION	UPC#
177	16	8-12 OZ BBQ	7260000928
194	24	8-12 OZ S&W CHT	7260000680
217	9	6 OZ REB POPCORN	7260000076
240	9	14 OZ FRET THING	7260000673
584	9	13.5 OZ DIPPERS	7260000504
862	6	22 OZ THIN PRETZ	7260000969

73

INVOICE# 2614223

=====RETAIL=====		=====UNIT=====	
AMOUNT	EXTENDED	COST	EXTENDED
2.00	32.00	1.6000	25.6000
2.00	48.00	1.6000	38.4000
1.69	15.21	1.2300	11.0700
1.99	17.91	1.4200	12.7800
2.99	26.91	2.1500	19.3500
2.99	17.94	2.1500	12.9000
157.97		120.1000	

SALES 1120.10

TOTAL AMOUNT DUE 1120.10

HERR'S APPRECIATES YOUR BUSINESS

SIGNATURE

J. Seale 3-3-03

G0914 FESTIVAL FOODS
1568 Chester Pike
Eddystone PA 19022

22107

2614235

DIV 77 ROUTE: 261 JOHN 03/04/03 07:34 V2.070 PAGE 1

PLEASE HERR FOODS INC. SALES & 1-888-471-4929
 PERMIT TO F.O. BUY 100 SERVICE 00 LACHIE AVE
 NOTTINGHAM PA 19362-0300 GLEN MILLS, PA

CUSTOMER 41710 FESTIVAL FOODS #8914
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614235

SALES

ITEM#	UNITS	DESCRIPTION	-----UPC-----	=====RETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
151	8	9 16 OZ THICK CU	7260000151	2.59	20.72	1.8700	14.9600
193	8	12 OZ SLT & PPER	7260000193	2.00	16.00	1.6000	12.8000
194	8	8-12 OZ SC&O CHI	7260000600	2.00	16.00	1.6000	12.8000
260	11	14 OZ HARD PRET	7260000913	1.99	21.89	1.4200	15.6200
269	9	14 OZ FF M/S THI	7260000269	1.99	17.91	1.4200	12.7800
305	12	3.5 HOT FRIES	2620049500	.99	11.88	.7200	8.6400
801	6	6 16 OZ CH CURLS	7260000891	2.99	17.94	2.1500	12.9000
				-----		-----	
				62		22.34	
						90.5000	

CHARGE

SALES 170.50

TOTAL AMOUNT DUE +70.50

SIGNATURE.

[Signature] 3-4-03

WE APPRECIATE YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone, PA 19022

22136

2614261

DIV. 77 ROUTE: 261 JOHN

03/06/03 06:15

V2.07G

PAGE 1

PLEASE HERB FOODS INC.
 PERMIT TO: P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES # 1-888-471-4929
 SERVICE: 80 LAFRUC AVE
 GLEN MILLS, PA

CUST# 41713 FESTIVAL FOODS #8914
 1568 CHESTER PIK EDDYSTONE, PA

INVOICE# 2614261

SALES

ITEM#	UNITS	DESCRIPTION	-----UPC-----	=====RETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
138	12	12 5 5 OZ HOT CH	7260000563	1.49	17.88	1.0720	12.8640
177	24	8-12 OZ BBQ	7260000928	2.00	48.00	1.6000	38.4000
194	24	8-12 OZ SC&D CHI	7260000688	2.00	48.00	1.6000	38.4000
196	24	8-12 OZ REG CHIP	7260000661	2.00	48.00	1.6000	38.4000
197	24	8-12 OZ RIPPLE	7260000662	2.00	48.00	1.6000	38.4000
386	12	3.5 CHEDDAR FRIE	2620049408	.99	11.88	.7200	8.6400
				221.76		175.1840	

CHARGE

SALES +175.10

TOTAL AMOUNT DUE +175.10

SIGNATURE:

Jim Seaf 3-6-03

HERB S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone PA 19022

22165

2614281

DIV. 77 ROUTE: 761 JOHN

05/07/03 06:12 V2.0.0

PAGE 1

PLEASE REFER FOODS INC.
 REMIT TO: P.O. BOX 700
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4775
 SERVICE, 80 LAUREL AVE
 GLEN HILLS, PA

ORDER# 417113 FESTIVAL FOODS #8714
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614281

SALES

ITEM#	UNITS	DESCRIPTION	-----UPC#-----	AMOUNT	EXTENDED	COST	EXTENDED
102	8	MULTI PAY CHP BC	7260000573	2.72	22.32	2.0100	16.0800
131	12	12-5 5 OZ RIPLE	7260000660	1.49	17.88	1.0720	12.8640
133	12	12 5 5 OZ SC&O	7260000005	1.49	17.88	1.0720	12.8640
177	32	8-12 OZ BBO	7260000928	2.00	64.00	1.6000	51.2000
193	16	12 OZ SLT & PPER	7260000193	2.00	32.00	1.6000	25.6000
194	48	8-12 OZ SC&O CHI	7260000600	2.00	96.00	1.6000	76.8000
196	48	8-12 OZ REG CHIP	7260000661	2.00	96.00	1.6000	76.8000
197	32	8-12 OZ RIPLE	7260000662	2.00	64.00	1.6000	51.2000
200	8	8-12 OZ S&V CHIP	7260000610	2.00	16.00	1.6000	12.8000
240	0	14 OZ PRET THINS	7260000673	1.99	17.91	1.4200	12.7800
264	16	14 OZ BUTTER STX	7260000264	1.99	31.84	1.4200	22.7200
502	0	7 13 5 WHITE COR	7260000502	2.00	12.00	1.6000	9.6000
572	6	VARIETY PAK 8 CT	7260000547	2.79	22.32	2.0100	16.0800
584	03	13.5 OZ DIPPERS	7260000584	2.03	126.00	1.6000	100.8000
862	6	22 OZ THIN PRETZ	7260000969	2.99	17.94	2.1500	12.9000
867	6	6 30 OZ PRET ROD	7260000967	6.95	41.70	5.0000	30.0000
891	0	6 16 OZ CH CURLS	7260000891	2.99	17.94	2.1500	12.9000
					697.73		541.0800

320

697.73

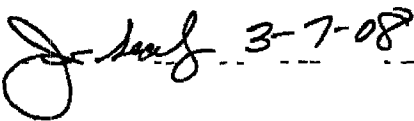
541.0800

CHARGE

SALES 4541.19

TOTAL AMOUNT DUE 541.17

SIGNATURE:


 3-7-08

THANK & APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone PA 19022

22207

2614297

DIV. 77 ROUTE: 261 JOHN

01/10/03 07 00

V2.076

PAGE 1

PLEASE HERR FOODS INC.
 REMIT TO: P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4929
 SERVICE: 80 LACRUE AVE
 GLEN MILLS, PA

CUST# 417113 FESTIVAL FOODS #0913
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614297

SALES

ITEM	UNITS	DESCRIPTION	---UPC---
130	12	12 5 5 OZ REGULA	7260000659
177	16	8-12 OZ BBQ	7260000928
194	16	8-12 OZ SC&O CHI	7260000680
240	9	14 OZ PRET THINS	7260000073
255	12	8 OZ PRET RODS	7260000017
309	12	12 16 OZ MED SAL	7260000309

77

=====DETAIL=====

AMOUNT	EXTENDED
1.49	17.88
2.99	47.94
2.99	47.84
1.99	17.91
1.29	15.48
2.79	33.46

180.43

=====UNIT=====

COST	EXTENDED
1.0720	12.8640
2.1500	34.4000
2.1500	34.4000
1.4200	12.7800
.9323	11.1876
2.0100	24.1200

129.7516

CHARGE

SALES 129.75

TOTAL AMOUNT DUE 129.75

SIGNATURE

[Signature] 3-10-03

HERR APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone PA 19022

22230

2614308

DIV 77 ROUTE. 261 JOHN

03/11/03 06.59

V2 076

PAGE 1

PLEASE HERR FOODS INC.
 REMIT TO: P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES # 1 BFB-471-4929
 SERVICE. 80 LACRUC AVE
 GLEN MILLS PA

CUST# 41713 FESTIVAL FOODS #0714
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614308

SALES

ITEM#	UNITS	DESCRIPTION	-----UPC#-----	AMOUNT	EXTENDED	COST	EXTENDED
102	8	MULTI PAK CHC BC	7260000573	2.79	22.32	2.0100	16.0800
133	12	12.55 OZ SC&O	7260000005	1.40	17.80	1.0720	12.8640
204	12	7 OZ CH CURL	7260000551	1.59	19.08	1.1500	13.8000
217	9	6 OZ REG POPCORN	7260000070	1.69	15.21	1.2300	11.0700
218	9	6 OZ CH POPCORN	7260000077	1.69	15.21	1.2300	11.0700
265	14	14 OZ FF PR STIC	7260000265	1.99	27.86	1.4200	19.8800
891	6	6.16 OZ CH CURLS	7260000091	2.99	17.94	2.1500	12.9000
	78				135.50		97.6640

CHARGE

SALES 177.66

TOTAL AMOUNT DUE 177.66

SIGNATURE:

John 3-11-03

HERR IS APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone, PA 19022

22269

2614354

DIV: 77 ROUTE: 261 JOHN

03/13/03 06:07

V2.07G

PAGE 1

PLEASE HERR FOODS INC.
 REMIT TO F O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-800-471-4929
 SERVICE. 60 LAUREL AVE
 GLEN MILLS, PA

CUST# 41718 FESTIVAL FOODS #0914
 1560 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614354

SALES

				=====RETAIL=====		=====UNIT=====	
ITEM#	UNITS	DESCRIPTION	-----UPC-----	AMOUNT	EXTENDED	COST	EXTENDED
132	12	12 5 5 BBQ CHIP	7260000095	1.49	17.88	1.0720	12.8640
134	9	12 5 5 OZ SAV	7260000094	1.49	13.41	1.0720	9.6480
161	12	5.5 OZ SLT & PPR	7260000161	1.40	17.00	1.0720	12.8640
200	8	8-12 OZ SAV CHIP	7260000106	2.99	23.92	2.1500	17.2000
248	9	14 OZ PRET THINS	7260000673	1.99	17.91	1.4200	12.7800
250	9	9 14 OZ SPECIAL	7260000250	1.99	17.91	1.4200	12.7800
306	12	3 5 CHEDDAR FRIE	2620049400	.99	11.88	.7200	8.6400
804	6	37 OZ P B NUGGET	7260000064	7.49	44.94	5.4000	32.4000
				=====		=====	
				165.73		119.1700	

CHARGE

SALES +119.18

TOTAL AMOUNT DUE +119.18

SIGNATURE.

Sealy 3-13-03

WE'RE APPRECIATE YOUR BUSINESS

68914 FESTIVAL FOODS
 1560 Chester Pike
 Eddystone, PA 19022

22302

2614372

DIV: 77 POUTH: 261 JOHN

03/14/03 06:08

V2 0/0

PAGE 1

PLEASE HERP FOODS INC.
 REBILL TO: P.O. BOX 300
 NUTTINGHAM PA 19362-0300

SALES & 1-800-471-4929
 SERVICE: 80 LACQUE AVE
 GLEN MILLS PA

CUST# 417113 FESTIVAL FOODS #B914
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614372

SALES

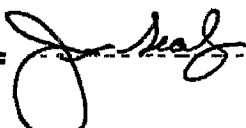
ITEM#	UNITS	DESCRIPTION	-----UPC-----	-----RETAIL-----		-----UNIT-----	
				AMOUNT	EXTENDED	COST	EXTENDED
136	12	12 5 5 OZ OLD BA	7260000097	1.49	17.88	1.0720	12.8640
137	12	12 5 5 OZ SNOWEY	7260000137	1.49	17.88	1.0720	12.8640
139	12	12-5.5 FA BUTCH	7260000611	1.49	17.88	1.0720	12.8640
193	16	12 OZ SLT & PPER	7260000153	2.99	47.84	2.1500	34.4000
194	8	8-12 OZ SC&D CHI	7260000680	2.99	23.92	2.1500	17.2000
196	8	8-12 OZ REG CHIP	7260000601	2.99	23.92	2.1500	17.2000
197	16	8-12 OZ RIPLE	7260000662	2.99	47.84	2.1500	34.4000
200	8	8-12 OZ S&Y CHIP	7260000106	2.99	23.92	2.1500	17.2000
204	12	7 OZ CH CURL	7260000551	1.59	19.08	1.1500	13.8000
210	9	6 OZ CH POPCORN	7260000077	1.69	15.21	1.2300	11.0700
264	16	14 OZ BUTTER STY	7260000204	1.50	24.00	1.2000	19.2000
325	192	2796 GIANT HUG	2620011700	.96	188.16	.7800	149.7600
862	6	22 OZ THIN PRETZ	7260000009	2.99	17.94	2.1500	12.9000
891	0	6 10 OZ CH CUPLS	7260000091	2.99	17.94	2.1500	12.9000
				502.41		378.6220	

333

CHARGE

SALES +378.62

TOTAL AMOUNT DUE +378.62

SIGNATURE:  3-14-03

HERP'S APPRECIATES YOUR BUSINESS

G8914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone PA 19022

2234²

2614392

DIV: 77 ROUTE: 261 JOHN

03/17/03 06:45

V2.076

PAGE 1

PLEASE HEAR FOODS INC.
 REMIT TO: P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4929
 SERVICE 80 LACRUE AVE
 GLEN MILLS, PA

CUST# 417163 FESTIVAL FOODS #8714
 1568 CHESTER PIK EDDYSTONE, PA

INVOICE# 2614392

SALES

ITEM#	UNITS	DESCRIPTION	-----UPC-----	=====RETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
182	8	MULTI PAK, CHP SC	7260000573	2.79	22.32	2.8100	16.8800
149	9	18 OZ OLD FASH C	7260000149	2.59	23.31	1.8700	16.8300
197	16	8-12 OZ RIPPLE	7260000662	2.99	47.84	2.1500	34.4000
231	15	9 OZ CR CH STICK	7260000231	1.59	23.85	1.1500	17.2500
248	9	14 OZ PRET THINS	7260000673	1.99	17.91	1.4200	12.7800
264	16	14 OZ BUTTER STX	7260000264	1.50	24.00	1.2000	19.2000
395	4	8 32 OZ MED SALIS	7260000395	3.99	15.96	2.8700	11.4800
				175.19		128.0200	

CHARGE

SALES +128.02

TOTAL AMOUNT DUE +128.02

SIGNATURE: *[Signature]* 3-17-03

HEAR S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone, PA 19022

2614405

DIV. 77 ROUTE: 261 JOHN

03/18/03 06:19

V2.076

PAGE 1

PLEASE HERR FOODS INC.
 REMIT TO: F.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4929
 SERVICE: 80 LACRUE AVE
 GLEN MILLS, PA

CUST# 41713 FESTIVAL FOODS #8914
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614405

RETURNS

ITEM#	UNITS	DESCRIPTION	-----UPC-----	=====RETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
196	2	8-12 OZ REG CHIP	7260888661	2.99	5.98	2.1500	4.3000
	2				5.98		4.3000

RETURNS -4.30

CHARGE

TOTAL AMOUNT DUE +.00
 TOTAL CREDIT -4.30

SIGNATURE.

J. Lee 3-18-03

HERR'S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone, PA 19022

2614406

DIV. 77 ROUTE: 261 JOHN

03/18/03 06:19

V2.0/G

PAGE 1

PLEASE HERP FOODS INC
 REMIT TO P.O. BOX 300
 NOTTINGHAM PA-19362-0300

SALES & 1-888-471-4929
 SERVICE 80 LACRUE AVE
 GLEN MILLS, PA

CUST# 41718 FESTIVAL FOODS #8914
 1568 CHESTER PI EDDYSTONE, PA

INVOICE# 2614406

SALES

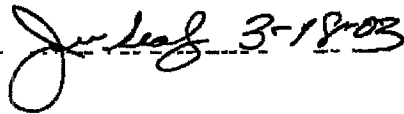
ITEM#	UNITS	DESCRIPTION	UFC#	RETAIL		UNIT	
				AMOUNT	EXTENDED	COST	EXTENDED
194	8	8-12 OZ SC&O CHI	7260000680	2.99	23.92	2.1500	17.2000
217	9	6 OZ FEG POPCORN	7260000076	1.69	15.21	1.2300	11.0700
306	12	3.5 CHEDDAR FPIE	2620049460	.99	11.88	.7200	8.6400
572	8	VARIETY PAK 8 CT	7260000547	2.79	22.32	2.0000	16.0000
891	6	6 16 OZ CH CURLS	7260000891	2.99	17.94	2.1500	12.9000
				91.27		65.8900	

CHARGE

SALES 165.89

TOTAL AMOUNT DUE 165.89

SIGNATURE



HERP S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone, PA 19022

22406

2614439

DIV. 77 ROUTE. 261 JOHN

03/20/03 06:27

V2 070

PAGE 1

PLEASE HERB FOODS INC.
REMIT TO: P O BOX 300
NOTTINGHAM PA 19062-0300

SALES 8 1-888-471-4929
SERVICE. 80 LAGRUE AVE
GLEN MILLS. PA

CUST# 41718 FESTIVAL FOODS #8914
1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614439

RETURNS

ITEM	UNITS	DESCRIPTION	-----UPC-----	=====RETAIL=====	=====UNIT=====		
				AMOUNT	EXTENDED	COST	EXTENDED
562	3	7 13.5 WHITE COR	7260000562	2.99	8 97	2 1500	6 4500
	3				8 97		6 4500

CHARGE

SIGNATURE

Leaf 3-20-03

RETURNS -6.45

TOTAL AMOUNT DUE 1.00
TOTAL CREDIT -6.45

HERB APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
1568 Chester Pike
Eddystone PA 19022

22407

2614440

DIV: 77 ROUTE: 261 JOHN

03/20/03 06:22

V2.070

PAGE 1

PLEASE HERR FOODS INC.
 RELIANT 10 P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4929
 SERVICE 00 LACRUE AVE
 OLEN MILLS PA

CUST# 41716 FESTIVAL FOODS #8914
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614440

SALES

ITEM#	UNITS	DESCRIPTION	-----UPC-----
133	12	12 5.5 OZ SC&D	7260000085
138	12	12 5.5 OZ HOT CH	7260000053
177	8	8-12 OZ BBQ	72600000728
193	8	12 OZ SLT & PPER	72600000193
194	8	8-12 OZ SC&D CHI	72600000680
197	8	8-12 OZ RIPPLE	72600000662
248	4	14 OZ PRET THING	72600000673

65

=====RETAIL=====

AMOUNT	EXTENDED
1.49	17.88
1.49	17.88
2.99	23.92
2.99	23.92
2.99	23.92
2.99	23.92
1.99	17.91

149.35

=====UNIT=====

COST	EXTENDED
1.8728	12.8640
1.8728	12.8640
2.1500	17.2000
2.1500	17.2000
2.1500	17.2000
2.1500	17.2000
1.4200	12.7800

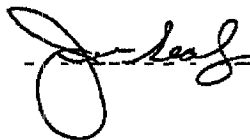
187.3088

CHARGE

SALES +107.31

TOTAL AMOUNT DUE +107.31

SIGNATURE.

 3-20-03

HERR S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone PA 19022

22439

2614463

DIV: 77 ROUTE 261 JOHN

03/21/03 06:11

V2 076

PAGE 1

PLEASE HERR FOODS INC.
PERMIT TO: P.O. BOX 300
NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4929
SERVICE: 80 LACRUE AVE
GLEN MILLS. PA

CUST# 41718 FESTIVAL FOODS #8914
1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614463

SALES

				=====RETAIL=====		=====UNIT=====	
ITEM#	UNITS	DESCRIPTION	-----UPC-----	AMOUNT	EXTENDED	COST	EXTENDED
182	8	MULTI PAK CHP BC	7260000573	2.79	22.32	2.0100	16.0800
138	12	12 5 5 OZ REGULA	7260000659	1.49	17.88	1.0720	12.8640
149	9	10 OZ OLD FASH C	7260000149	2.59	23.31	1.8700	16.8300
177	16	8-12 OZ BDB	7260000928	2.99	47.84	2.1500	34.4000
193	24	12 OZ SLT & PPER	7260000193	2.99	71.76	2.1500	51.6000
194	24	8-12 OZ SC&D CH1	7260000680	2.99	71.76	2.1500	51.6000
196	24	8-12 OZ REG CHIP	7260000661	2.99	71.76	2.1500	51.6000
197	24	8-12 OZ RIPPLE	7260000662	2.99	71.76	2.1500	51.6000
373	12	8 5 OZ SR CRM DP	7260000596	2.29	27.48	1.6500	19.8000
153				425.87		306.3748	

CHARGE

SALES 1306.37

TOTAL AMOUNT DUE 1306.37

SIGNATURE.

[Signature] 3-20-03

HERR S APPRECIATES YOUR BUSINESS

G8914 FESTIVAL FOODS
1568 Chester Pike
Eddystone, PA 19022

22478

2614486

DIV. 77 ROUTE: 261 JOHN

03/24/03 07:27

02.070

PAGE 1

PLEASE HERR FOODS INC.
 PERMIT 10- P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4929
 SERVICE: 80 LACKUE AVE
 GLEN MILLS, PA

CUST# 417113 FESTIVAL FOODS #8714
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614486

RETURNS

ITEM#	UNITS	DESCRIPTION	-----UPCB-----	=====RETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
258	2	9 14 OZ SPECIAL	7260000258	1 99	3 98	1 4200	2 8400
584	1	13 5 OZ DIPPERS	7260000584	2 99	2 99	2 1500	2 1500
587	2	9 13.5 OZ NACHO	7260000597	2 99	5 98	2 1500	4 3000
	5				12.95		9.2900

RETURNS -9.29

CHARGE

TOTAL AMOUNT DUE + 00
 TOTAL CREDIT -9.29

SIGNATURE.

For info 3-24-03

HERR S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone, PA 19022

22479

2614487

DIV: 77 ROUTE: 261 JOHN

03/24/03 07.27

V2.07G

PAGE 1

FLFACF HERR FOODS INC
 REMIT TO: P.O. BOX 100
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4929
 SERVICE. 80 LACRUE AVE
 GLEN MILLS, PA

CUST# 417113 FESTIVAL FOODS #8914
 1768 CHESTER PI. EDDYSTONE, PA

INVOICE# 2614487

SALES

ITEM#	UNITS	DESCRIPTION	-----UPC#-----	=====RETAIL=====	=====UNIT=====		
				AMOUNT	EXTENDED	COST	EXTENDED
250	8	9 14 OZ SPECIAL	7260000250	1.99	15.92	1.4200	11.3600
555	12	8 OZ PRET RODS	7260000617	1.29	15.48	9323	11.1876
269	6	14 OZ FF N/5 THI	7260000269	1.99	11.94	1.4200	8.5200
554	3	9 13 5 SALSALIM	7260000554	2.99	8.97	2.1500	6.4500
	29				52.31		37.5176

CHARGE

SALES +37.52

TOTAL AMOUNT DUE +37.52

SIGNATURE: Deaf 3-24-03

HERR'S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone PA 19022

22505

2614502

017 77 ROUTE: 261 JOHN

03/25/03 06.48

V2.47H

PAGE 1

PLEASE HERR FOODS INC.
 REMIT TO P O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4929
 SERVICE, 00 LACRUE AVE
 GLEN MILLS. PA

CUST# 417113 FESTIVAL FOODS #8944
 1560 CHESTER PI EDDYSTONE. PA

INVOICE# 2614503

SALES

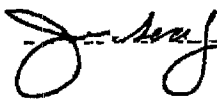
ITEM#	UNITS	DESCRIPTION	UPC#	=====RETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
196	16	8-12 OZ REG CHIP	7260000661	2.99	47.84	2.1500	34.4000
554	9	9 13.5 SALSA<M	7260000554	2.99	26.91	2.1500	19.3500
572	8	VARIETY PAK B CT	7260000547	2.79	22.32	2.0100	16.0800
862	6	22 OZ THIN PRETZ	7260000969	2.99	17.94	2.1500	12.9000
863	10	22 OZ BITE SIZE	7260000990	2.99	29.90	2.1500	21.5000
891	6	6 16 OZ CH CURLS	7260000891	2.99	17.94	2.1500	12.9000
				-----		-----	
				162.85		117.1300	

CHARGE

SALES +117.13

TOTAL AMOUNT DUE +117.13

SIGNATURE

 3-25-03

HERR'S APPRECIATES YOUR BUSINESS

22554

2614534

DIV. 77 ROUTE: 261 JOHN

03/27/03 06:31

V2.07H

PAGE 1

FLASE HERR FOODS INC.
 REMIT TO: P.O. BOX 100
 NOTTINGHAM, PA 19362-0100

SALES & 1-800-471-4929
 SERVICE. 80 LARKUE AVE
 GLEN MILLS. PA

CUST# 41713 FESTIVAL FOODS #8714
 1568 CHESTER PIKE EDDYSTONE. PA

INVOICE# 2614534

SALES

ITEM	UNITS	DESCRIPTION	UPC#	RETAIL		UNIT	
				AMOUNT	EXTENDED	COST	EXTENDED
138	12	12 5 5 OZ HOT CH	7260000563	1.49	17.08	1.0720	12.8640
177	16	8-12 OZ BBQ	7260000928	2.00	32.00	1.6000	25.6000
193	16	12 OZ SLT & PPER	7260000193	2.00	32.00	1.6000	25.6000
194	16	8-12 OZ SC&O CHI	7260000600	2.00	32.00	1.6000	25.6000
196	24	8-12 OZ REG CHIP	7260000661	2.00	48.00	1.6000	38.4000
197	24	8-12 OZ RIPPLE	7260000602	2.00	48.00	1.6000	38.4000
208	8	8-12 OZ SAV CHIP	7260000166	2.00	16.00	1.6000	12.8000
240	9	14 OZ PRET THINS	7260000673	1.99	17.91	1.4200	12.7800
250	9	9 14 OZ SPECIAL	7260000250	1.99	17.91	1.4200	12.7800
325	192	2/96 GIANT MUG	2620011700	.98	188.16	.7800	149.7600
	326				449.86		354.5840

CHARGE

SALES +354.58

TOTAL AMOUNT DUE 1354.58

SIGNATURE

[Handwritten Signature] 3-27-03

HERR S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone, PA 19022

22577

2614550

DIV: 77 ROUTE: 261 JOHN

03/28/03 05:43

V2.0711

PAGE 1

PLEASE HERB FOODS INC
 REMIT TO: P.O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1-888-471-4429
 SERVICE. 80 LACRUE AVE
 GLEN MILLS PA

CUST# 41718 FESTIVAL FOODS #0914
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614550

SALES

ITEM#	UNITS	DESCRIPTION	-----UPC-----	=====RETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
138	12	12 5 5 OZ REGULA	7260000659	1 49	17 88	1.0720	12.8640
177	32	8-12 OZ BBQ	7260000920	2 00	64.00	1.6000	51.2000
193	16	12 OZ SLT & PPEP	7260000193	2.00	32.00	1.6000	25.6000
194	32	8-12 OZ SC&O CHI	7260000600	2.00	64.00	1.6000	51.2000
196	32	8-12 OZ PEG CHIP	7260000661	2.00	64.00	1.6000	51.2000
197	32	8-12 OZ RIPPLE	7260000662	2.00	64.00	1.6000	51.2000
200	8	8-12 OZ SAV CHIP	7260000166	2.00	16.00	1.6000	12.8000
204	12	7 OZ CH CURL	7260000551	1 59	19 08	1.1500	13.8000
217	9	6 OZ PEG POPCORN	7260000076	1 69	15 21	1.2300	11.0700
250	9	14 OZ DK SPECIAL	7260000260	1 99	17.91	1.4200	12.7800
862	6	22 OZ THIN PRETZ	7260000969	2 99	17.94	2.1500	12.9000
891	6	6 1b OZ CH CURLS	7260000091	2.99	17 94	2.1500	12.9000
				-----		-----	
206				409 96		319 5140	

CHARGE

SALES +319 51

TOTAL AMOUNT DUE +319 51

SIGNATURE.

 3-28-03

HERB'S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone, PA 19022

22625

2614567

DIV: 77 ROUTE. 261 JOHN

07/31/03 08.17 V2.07H PAGE 1

PLEASE HERF FOODS INC.
 REMIT TO: P O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES 1-888-471 4729
 SERVICE: 00 LACKUE AVE
 OLEN MILLS PA

CUST# 41113 FESTIVAL FOODS #0914
 1568 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614567

SALES

ITEM	UNITS	DESCRIPTION	UPC#	AMOUNT	EXTENDED	COST	EXTENDED
248	9	14 OZ PRET THINS	7260000673	2.19	19.71	1.5800	14.2200
384	300	3.5 OZ CHED FRIE	2620049460	.79	237.00	.6500	195.0000
387	300	3.5 OZ HOT FRIES	2620049580	.79	237.00	.6500	195.0000
639	16	14 OZ BITE SIZE	7260000639	2.19	35.04	1.5800	25.2800
	625				528.75		429.5000

CHARGE

SALES +429.50

TOTAL AMOUNT DUE +429.50

SIGNATURE

[Signature] 3-31-03

HERF 6 APPRECIATES YOUR BUSINESS

00914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone PA 19022

22642

2614573

DIY- 77 FOUNE. 261 JOHN

04/01/03 06 10

V2.07H

PAGE 1

PLEASE HERR FOODS INC.
 PERMIT TO I.D. BOX 300
 NOTTINGHAM PA 19062-0300

SALES P 1 888-471-4727
 SERVICE. 50 TACQUE AVE
 GLEN MILLS. PA

CUSTOMER 41714 FESTIVAL FOODS #8714
 1568 CHESTER PIR EDDYSTONE. PA

INVOICE# 2614573

BUYBACKS

ITEM#	UNITS	DESCRIPTION	-----UPC#-----
586	11	9 OZ NACHO	7268020548
	11		

=====RETAIL=====		=====UNIT=====	
AMOUNT	EXTENDED	COST	EXTENDED
1 99	21.89	1 4200	15 6200
	21 89		15.6200

BUYBACKS -15 62

CHARGE

TOTAL AMOUNT DUE
 TOTAL CREDIT -15.62

SIGNATURE

John 4-1-03

HERR & ASSOCIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1568 Chester Pike
 Eddystone, PA 19022

22643

2614574

DIV: 77 ROUTE: 261 JOHN

04/01/03 06-10

V 07H

PAGE 1

PLEASE HEPR FOODS INC.
 REMIT TO: P O. BOX 300
 NOTTINGHAM PA 19362-0300

SALES & 1 800-471-4429
 SERVICE 80 LACRUE AVE
 GLEN MILLS PA

CUST# 41213 FESTIVAL FOODS 16914
 1566 CHESTER PIKE EDDYSTONE, PA

INVOICE# 2614574

SALES

ITEM#	UNITS	DESCRIPTION	-----UPC-----	=====DETAIL=====		=====UNIT=====	
				AMOUNT	EXTENDED	COST	EXTENDED
177	24	8-12 OZ BBQ	7260008928	2.00	48.00	1.6000	38.4000
194	8	8-12 OZ SC&O CHI	7260000680	2.00	16.00	1.6000	12.8000
196	8	8-12 OZ REG CHIP	7260006601	2.00	16.00	1.6000	12.8000
197	8	8-12 OZ PIPPLE	7260000662	2.00	16.00	1.6000	12.8000
248	9	14 OZ PRET THINS	7260000673	2.19	19.71	1.7000	14.2200
804	6	37 OZ P B NUGGET	7260000664	7.49	44.94	5.4000	32.4000
				-----		-----	
				63		123.4200	

CHARGE

SALES \$123.42

TOTAL AMOUNT DUE \$123.42

SIGNATURE:

[Signature] 4-1-03

HEPR S APPRECIATES YOUR BUSINESS

68914 FESTIVAL FOODS
 1566 Chester Pike
 Eddystone PA 19022