UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc	Case Number 03-10945

485085

Bar Date Ref # 2-G5-6104

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

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

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

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

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Name of Creditor and Address

0354651485085

REYNOLDS METALS COMPANY
660 3 WEST BROAD STREET
RICHMOND VA 23230

Creditor Telephone Number (804 281-2521

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 ________
54-0355135	343257	

1 BASIS FOR CLAIM

- [x] 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 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 516,424 38 (unsecured) $ ________ (secured) $ ________ (unsecured priority) $ 516,424 38 (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

Fleming Companies Claim

04274

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)
8/13/2003	President and Secretary

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

ALCOA

Alcoa

Richmond Office
6603 West Broad Street
Richmond VA 23230 USA

Tel 1 804 281 2521
Fax 1 804 281 3740
Roni doolin@alcoa com

August 13, 2003

VIA UPS
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, California 90245

RE IN RE Fleming Companies, Inc , et al
Case No 03-10945 (MFW)

Dear Sir/Madam

Enclosed please find an original and a copy of a Proof of Claim and supporting documentation for filing in the above referenced case

The enclosed copy of the Proof of Claim is for you to acknowledge its receipt by stamping it as filed and returning it in the self-addressed stamped envelope provided Thank you

Very truly yours,

Roni Doolin
Paralegal

Enclosures

cc Thomas F Seligson (w/enclosures)
Sarah D Newton (w/enclosures)

Fleming Companies Inc - 343257

Number	Days Late	Class	PO Number	Transaction Date	Amount	Due Date	Status
0703B0823	122	Invoice		02/20/03	1,870 14	04/06/03	Open
0703B0894	121	Invoice		02/21/03	2,477 17	04/07/03	Open
0703B1169	116	Invoice	035066-HW	02/26/03	4,483 41	04/12/03	Open
0703B1170	116	Invoice	035067-HW	02/26/03	348 38	04/12/03	Open
0703C0093	109	Invoice	049793-HW	03/05/03	3,306 52	04/19/03	Open
0703C0094	109	Invoice	049794-HW	03/05/03	1,690 94	04/19/03	Open
0703C0196	123	Invoice	846574-ME	03/06/03	28,488 96	04/05/03	Open
0703C0238	122	Invoice	863446-SC	03/07/03	35,018 18	04/06/03	Open
0703C0239	122	Invoice	863447-SC	03/07/03	16,775 07	04/06/03	Open
0703C0247	122	Invoice	706489	03/07/03	5,225 54	04/06/03	Open
0703C0490	102	Invoice	067363-HW	03/12/03	603 61	04/26/03	Open
0703C0491	102	Invoice	067364-HW	03/12/03	3,184 21	04/26/03	Open
0703C0502	117	Invoice	34270-WK	03/12/03	6,836 35	04/11/03	Open
0703C0624	115	Invoice	35-2208380	03/14/03	4,727 50	04/13/03	Open
0703C0625	115	Invoice	16-1517830	03/14/03	4,255 43	04/13/03	Open
0703C0627	100	Invoice	077524-HW	03/14/03	5,799 46	04/28/03	Open
0703C0688	112	Invoice	490574-PX	03/17/03	22,219 63	04/16/03	Open
0703C0754	111	Invoice	450322-SL	03/18/03	1,145 40	04/17/03	Open
0703C0755	111	Invoice	450323-SL	03/18/03	2,444 75	04/17/03	Open
0703C0764	111	Invoice	708420	03/18/03	9,870 23	04/17/03	Open
0703C0765	111	Invoice	708421	03/18/03	5,467 81	04/17/03	Open
0703C0787	111	Invoice	808502-KC	03/18/03	1,527 28	04/17/03	Open
0703C0788	111	Invoice	808503-KC	03/18/03	5,298 80	04/17/03	Open
0703C0823	110	Invoice	060375-SC	03/19/03	13,399 64	04/18/03	Open
0703C0824	110	Invoice	060376-SC	03/19/03	8,808 81	04/18/03	Open
0703C0825	95	Invoice	084909-HW	03/19/03	6,376 98	05/03/03	Open
0703C0826	95	Invoice	084910-HW	03/19/03	811 23	05/03/03	Open
0703C0848	110	Invoice	707444	03/19/03	13,476 22	04/18/03	Open
0703C0849	110	Invoice	707445	03/19/03	4,910 36	04/18/03	Open
0703C0850	110	Invoice	709275	03/19/03	9,231 15	04/18/03	Open
0703C0851	110	Invoice	709276	03/19/03	1,033 50	04/18/03	Open
0703C0906	109	Invoice	016883-SC	03/20/03	12,921 33	04/19/03	Open
0703C0907	109	Invoice	291372-FS	03/20/03	5,285 47	04/19/03	Open
0703C0908	109	Invoice	316138-FS	03/20/03	2,902 05	04/19/03	Open
0703C0909	109	Invoice	303762-FS	03/20/03	12,452 40	04/19/03	Open
0703C0910	109	Invoice	303763-FS	03/20/03	3,158 25	04/19/03	Open
0703C0911	109	Invoice	039953-FS	03/20/03	11,932 41	04/19/03	Open
0703C0912	109	Invoice	309954-FS	03/20/03	1,550 25	04/19/03	Open
0703C1011	108	Invoice	316137-FS	03/21/03	8,024 65	04/20/03	Open
0703C1021	108	Invoice	673488-LI	03/21/03	6,401 50	04/20/03	Open
0703C1162	105	Invoice	476360-SL	03/24/03	3,147 85	04/23/03	Open
0703C1163	105	Invoice	476361-SL	03/24/03	1,326 15	04/23/03	Open
0703C1164	105	Invoice	515396-SL	03/24/03	3,372 91	04/23/03	Open
0703C1165	105	Invoice	515397-SL	03/24/03	1,326 15	04/23/03	Open
0703C1335	103	Invoice	534341-NA	03/26/03	12,153 21	04/25/03	Open
0703C1336	103	Invoice	534342-NA	03/26/03	7,019 18	04/25/03	Open
0703C1463	101	Invoice	707455	03/28/03	5,837 53	04/27/03	Open
0703D1229	74	Invoice	21026	04/24/03	4,288 00	05/24/03	Open
0773C0515	115	Invoice	361401-MA	03/14/03	6,068 55	04/13/03	Open

0773C0575	111	Invoice	881745-MM	03/18/03	17,072 37	04/17/03	Open
0773C0576	111	Invoice	881746-MM	03/18/03	26,179 62	04/17/03	Open
0773C0607	111	Invoice	893043-TU	03/18/03	8,227 13	04/17/03	Open
0773C0608	111	Invoice	893044-TU	03/18/03	7,083 80	04/17/03	Open
0773C0609	111	Invoice	893045	03/18/03	2,504 25	04/17/03	Open
0773C0610	111	Invoice	802739-LF	03/18/03	4,989 26	04/17/03	Open
0773C0611	111	Invoice	802740-LF	03/18/03	4,727 71	04/17/03	Open
0773C0655	110	Invoice	421361-GA	03/19/03	14,579 82	04/18/03	Open
0773C0656	110	Invoice	421362-GA	03/19/03	5,926 15	04/18/03	Open
0773C0660	110	Invoice	626843-WW	03/19/03	7,704 29	04/18/03	Open
0773C0698	109	Invoice	362819-GA	03/20/03	17,366 79	04/19/03	Open
0773C0699	109	Invoice	362820-GA	03/20/03	5,666 11	04/19/03	Open
0773C0785	108	Invoice	376839-MA	03/21/03	26,474 85	04/20/03	Open
0773C1097	101	Invoice	841517-NE	03/28/03	27,641 73	04/27/03	Open
			Total		516,424 38		

REMIT TO: DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST. P.O.#:**	**RMC ORDER**	**ORDER DATE**	**INVOICE DATE**	**INVOICE**
2706055098	014657-HW	CP28730	2/11/03	2/20/03	070-3B-0823

PAYMENT TERMS. 56	**TAX**	**DELIVERY TERMS.**	**BILL OF LADING.**	**SALES CREDIT** XXAC	**RDT**
2% 30 DAYS - NET 45	N	CTR-CUSTOMER TRUCK	1362906	ADVANTAGE - HAWAII	00E02/

SOLD TO.
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA: CUSTOMER PICKUP CPUP

SHIP DATE 2/20/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	30	CAS	13 40	00	13 40	402 00
0421874 DBY	40336 BEST YET FOIL 200SF/12'	15	CAS	44 83	00	44 83	672 45
0421874 MBY	41069 BEST YET HD FOIL 50SF/2	30	CAS	36 52	00	36 52	1,095 60
						SUBTOTAL	2,170 05
UNLOADING ALLOWANCE						60 00-	60 00-
HUNDRED WEIGHT ALLOWANCE		12 08				19 86-	239 91-

C/R CP28729

AMOUNT DUE 1,826 74 IF RECEIVED BY 3/22/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
2/20/03	1,208 00	75 CAS	43 40	00	1,826 74	1,870 14

REMIT TO. DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST. P O.#.**	**RMC ORDER·**	**ORDER DATE.**	**INVOICE DATE**	**INVOICE.**
2706055098	014656-HW	CP28729	2/11/03	2/21/03	070-3B-0894

PAYMENT TERMS: 56 **TAX.** **DELIVERY TERMS·** **BILL OF LADING** **SALES CREDIT:** XXAC **RDT**
2% 30 DAYS - NET 45 N CTR-CUSTOMER TRUCK 1362905 ADVANTAGE - HAWAII 00E02/

SOLD TO:
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA CUSTOMER PICKUP CPUP
SHIP DATE 2/20/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0109000 00027-2	REYNOLDS WRAP HVY DTY 50SF/24	15	CAS	44 16	00	44 16	662 40
0109000 00084-8	DIAMOND FOIL 25SF/24'S - PDQ	40	CAS	12 94	00	12 94	517 60
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	48	CAS	8 97	00	8 97	430 56
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	60	CAS	18 72	00	18 72	1,123 20
						SUBTOTAL	2,733 76
HUNDRED WEIGHT ALLOWANCE		12 92				19 86-	256 59-

C/R CP28730

AMOUNT DUE 2,422 49 IF RECEIVED BY 3/23/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
2/21/03	1,292 00	163 CAS	54 68	00	2,422 49	2,477 17

REMIT TO DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST P.O #**	**RMC ORDER**	**ORDER DATE**	**INVOICE DATE.**	**INVOICE.**
2706055098	035066-HW	CP28877	2/19/03	2/26/03	070-3B-1169

PAYMENT TERMS: 56 **TAX** **DELIVERY TERMS:** **BILL OF LADING:** **SALES CREDIT:** XXAC **RDT.**
2% 30 DAYS - NET 45 N CTR-CUSTOMER TRUCK 1364136 ADVANTAGE - HAWAII 00E02/

SOLD TO.
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO:
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA: CUSTOMER PICKUP CPUP
SHIP DATE: 2/26/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	48	CAS	45 12	00	45 12	2,165 76
0109000 00018-3	REYNOLDS WRAP 200SF/12'S - PD	40	CAS	56 52	00	56 52	2,260 80
0109000 00084-8	DIAMOND FOIL 25SF/24'S - PDQ	40	CAS	12 94	00	12 94	517 60
						SUBTOTAL	4,944 16
HUNDRED WEIGHT ALLOWANCE		23 20				19 86-	460 75-

C/R CP28878

AMOUNT DUE 4,384 53 IF RECEIVED BY 3/28/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
2/26/03	2,320 00	128 CAS	98 88	00	4,384 53	4,483 41

REMIT TO: DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST. P O.#:**	**RMC ORDER**	**ORDER DATE:**	**INVOICE DATE**	**INVOICE:**
2706055098	035067-HW	CP28878	2/19/03	2/26/03	070-3B-1170

PAYMENT TERMS 56	**TAX·**	**DELIVERY TERMS**	**BILL OF LADING**	**SALES CREDIT:** XXAC	**RDT:**
2% 30 DAYS - NET 45	N	CTR-CUSTOMER TRUCK	1364137	ADVANTAGE - HAWAII	00E02/

SOLD TO
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA CUSTOMER PICKUP CPUP
SHIP DATE 2/26/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	30	CAS	13 40	00	13 40	402 00
						SUBTOTAL	402 00
HUNDRED WEIGHT ALLOWANCE		2 70				19 86-	53 62-

C/R CP28877

AMOUNT DUE 340 34 IF RECEIVED BY 3/28/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
2/26/03	270 00	30 CAS	8 04	00	340 34	348 38

REMIT TO DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER.	**CUST. P O.#:**	**RMC ORDER**	**ORDER DATE·**	**INVOICE DATE**	**INVOICE**
2706055098	049793-HW	CP28993	2/25/03	3/05/03	070-3C-0093

PAYMENT TERMS 56 **TAX·** **DELIVERY TERMS** **BILL OF LADING** **SALES CREDIT·** XXAC **RDT.**
2% 30 DAYS - NET 45 N CTR-CUSTOMER TRUCK 1365011 ADVANTAGE - HAWAII 00E02/

SOLD TO
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO.
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA CUSTOMER PICKUP CPUP
SHIP DATE. 3/05/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	60	CAS	18 72	00	18 72	1,123 20
0109000 00024-3	REYNOLDS WRAP HVY DTY 37 5SF/	20	CAS	33 60	00	33 60	672 00
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	48	CAS	8 97	00	8 97	430 56
0109000 00531-3	REY OVEN BAGS 16X17 5 12/5'S	40	CAS	18 12	00	18 12	724 80
0721050 04200	WAXTEX WAX PAPER 75SF/24'S	30	CAS	22 10	00	22 10	663 00
						SUBTOTAL	3,613 56
HUNDRED WEIGHT ALLOWANCE		15 46				19 86-	307 04-

C/R CP28994

AMOUNT DUE 3,234 25 IF RECEIVED BY 4/04/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/05/03	1,546 00	198 CAS	72 27	00	3,234 25	3,306 52

REMIT TO DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST P.O.#:**	**RMC ORDER·**	**ORDER DATE.**	**INVOICE DATE**	**INVOICE:**
2706055098	049794-HW	CP28994	2/25/03	3/05/03	070-3C-0094

PAYMENT TERMS· 56	**TAX:**	**DELIVERY TERMS·**	**BILL OF LADING**	**SALES CREDIT:** XXAC	**RDT.**
2% 30 DAYS - NET 45	N	CTR-CUSTOMER TRUCK	1365211	ADVANTAGE - HAWAII	00E02/

SOLD TO·
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA CUSTOMER PICKUP CPUP
SHIP DATE 3/05/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	13	CAS	34 45	00	34 45	447 85
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	60	CAS	13 40	00	13 40	804 00
0421874 DBY	40336 BEST YET FOIL 200SF/12'	15	CAS	44 83	00	44 83	672 45
						SUBTOTAL	1,924 30
HUNDRED WEIGHT ALLOWANCE		11 75				19 86-	233 36-

C/R CP28994

AMOUNT DUE 1,652 45 IF RECEIVED BY 4/04/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/05/03	1,175 00	88 CAS	38 49	00	1,652 45	1,690 94

REMIT TO PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST P O.#**	**RMC ORDER:**	**ORDER DATE.**	**INVOICE DATE·**	**INVOICE:**
2706072051	846574-ME	CR42528	3/03/03	3/06/03	070-3C-0196

PAYMENT TERMS: 55	**TAX.**	**DELIVERY TERMS**	**BILL OF LADING:**	**SALES CREDIT·** XXD5	**RDT**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	MAP0239508	ADVANTAGE - MEMPHIS	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
CTP-MEMPHIS DIVISION
PO BOX 24810
OKLAHOMA CITY OK 73124

SHIP TO·
FLEMING COS INC
MEMPHIS DIVISION
2929 STATELINE ROAD
SOUTHAVEN MS 38671

SHIPPING POINT MAP
LSVL REYNOLDS WRAP CENTER

SHIP VIA: J B HUNT TRANS HJBT
SHIP DATE 3/06/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	45	CAS	45 12	00	45 12	2,030 40
0109000 00018-3	REYNOLDS WRAP 200SF/12'S - PD	144	CAS	56 52	00	56 52	8,138 88
0109000 00028-3	REYNOLDS WRAP HVY DTY 75SF/12	60	CAS	30 24	00	30 24	1,814 40
0109000 00030-1	REYNOLDS WRAP XHD 37 5SF/12'S	252	CAS	23 76	00	23 76	5,987 52
0109000 00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	35	CAS	13 14	00	13 14	459 90
0109000 00143	REY WRAP RELEASE NON-STICK HD	20	CAS	80 28	00	80 28	1,605 60
0109000 00383	REYNOLDS LG FOIL BK CUP 24/32	96	CAS	14 83	00	14 83	1,423 68
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	256	CAS	8 97	00	8 97	2,296 32
0109000 00510-1	REY OVEN BAGS 19X23-1/2, 24/2	30	CAS	26 64	00	26 64	799 20
0109000 00531-3	REY OVEN BAGS 16X17 5 12/5'S	72	CAS	18 12	00	18 12	1,304 64
0109000 00561-3	REY CLEAR PLASTIC WRAP 50SF/1	75	CAS	14 46	00	14 46	1,084 50
0109000 00586-5	REY PLAST WRAP (MIXED) 100SF/	72	CAS	25 44	00	25 44	1,831 68

SUBTOTAL 28,776 72
1% PLANT TRUCKLOAD ALLOWANCE 287 76- 287 76-

C/R CR42527

AMOUNT DUE 27,913 43 IF RECEIVED BY 3/21/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/06/03	10,811 00	1,157 CAS	575 53	00	27,913 43	28,488 96

REMIT TO DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST P.O.#**	**RMC ORDER:**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE:**	
2706020027	863446-SC	CR42335	2/28/03	3/07/03	070-3C-0238	

PAYMENT TERMS: 55 **TAX** **DELIVERY TERMS·** **BILL OF LADING.** **SALES CREDIT:** XX87 **RDT**
2% 15 DAYS - NET 30 N PPD-PREPAID DELIVERY 1365755 ADVANTAGE - N CAL E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
P O BOX 15127
SACRAMENTO CA 95851

SHIP TO:
NEW NUMBER ASSIGNED
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691

SHIPPING POINT. MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA: PACIFIC COASTWHSPCWS
SHIP DATE· 3/07/03

UPC / ITEM		**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000	00010-1	REYNOLDS WRAP 25SF/24'S	120	CAS	18 72	00	18 72	2,246 40
0109000	00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	405	CAS	45 12	00	45 12	18,273 60
0109000	00018-3	REYNOLDS WRAP 200SF/12'S - PD	144	CAS	56 52	00	56 52	8,138 88
0109000	00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	40	CAS	13 14	00	13 14	525 60
0109000	00114	REY WRAP RELEASE NON-STICK HD	24	CAS	44 16	00	44 16	1,059 84
0109000	00383-1	REYNOLDS LG FOIL BK CUP 24/32	44	CAS	14 83	00	14 83	652 52
0109000	00387-1	REYNOLDS LG PAPER BAKE CUP 24	187	CAS	8 97	00	8 97	1,677 39
0109000	00531-3	REY OVEN BAGS 16X17 5 12/5'S	60	CAS	18 12	00	18 12	1,087 20
0721050	04200	WAXTEX WAX PAPER 75SF/24'S	45	CAS	22 10	00	22 10	994 50
0721050	05000	WAXTEX WAX PAPER BAGS 60CT/24	15	CAS	24 15	00	24 15	362 25

SUBTOTAL 35,018 18

C/R CR42336

AMOUNT DUE 34,317 82 IF RECEIVED BY 3/22/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/07/03	14,960 00	1,084 CAS	700 36	00	34,317 82	35,018 18

MIS-9426

REMIT TO: DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER	**CUST. P.O.#:**	**RMC ORDER**	**ORDER DATE:**	**INVOICE DATE**	**INVOICE**
2706020027	863447-SC	CR42336	2/28/03	3/07/03	070-3C-0239

PAYMENT TERMS. 55 **TAX·** **DELIVERY TERMS** **BILL OF LADING:** **SALES CREDIT** XX87 **RDT**
2% 15 DAYS - NET 30 N PPD-PREPAID DELIVERY 1365756 ADVANTAGE - N CAL E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
P O BOX 15127
SACRAMENTO CA 95851

SHIP TO
NEW NUMBER ASSIGNED
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA: PACIFIC COASTWHSPCWS
SHIP DATE 3/07/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW	NET PRC	NET AMOUNT
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	135	CAS	34 45	00	34 45	4,650 75
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	240	CAS	13 40	00	13 40	3,216 00
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	30	CAS	26 98	00	26 98	809 40
0421874 DBY	40336 BEST YET FOIL 200SF/12'	144	CAS	44 83	00	44 83	6,455 52
0421874 MBY	41069 BEST YET HD FOIL 50SF/2	45	CAS	36 52	00	36 52	1,643 40

SUBTOTAL 16,775 07

C/R CR42335

AMOUNT DUE 16,439 57 IF RECEIVED BY 3/22/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/07/03	9,814 00	594 CAS	335 50	00	16,439 57	16,775 07

REMIT TO PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	CUST. P O.#:	RMC ORDER·	ORDER DATE.	INVOICE DATE	INVOICE.
2706068059	706489	CR42641	3/04/03	3/07/03	070-3C-0247

PAYMENT TERMS 55 TAX· DELIVERY TERMS· BILL OF LADING SALES CREDIT: XXDL RDT:
2% 15 DAYS - NET 30 N PPD-PREPAID DELIVERY 498281 ADVANTAGE - DALLAS E/6/

SOLD TO
FLEMING COMPANY INC - DIP
PO BOX 26680
OKLAHOMA CITY OK 73126

SHIP TO
FLEMING LACROSSE - DIP
1637 ST JAMES STREET
LA CROSSE WI 546021957

SHIPPING POINT. 124
SHIP VIA. VITRAN VITR
SHIP DATE: 3/07/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0721050 04200		60	CAS	22 76	00	22 76	1,365 60
0109000 00391-1		24	CAS	23 54	00	23 54	564 96
0109000 00015-3		45	CAS	46 02	00	46 02	2,070 90
0109000 00531-3		30	CAS	18 48	00	18 48	554 40
0109000 00383-1		11	CAS	15 13	00	15 13	166 43
0109000 00387-1		55	CAS	9 15	00	9 15	503 25

SUBTOTAL 5,225 54

C/R CR42642

AMOUNT DUE 5,121 03 IF RECEIVED BY 3/22/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/07/03	2,422 00	225 CAS	104 51	00	5,121 03	5,225 54

REMIT TO: DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST. P O.#:**	**RMC ORDER**	**ORDER DATE·**	**INVOICE DATE**	**INVOICE**
2706055098	067363-HW	CP29112	3/04/03	3/12/03	070-3C-0490

PAYMENT TERMS 56 **TAX·** **DELIVERY TERMS** **BILL OF LADING.** **SALES CREDIT** XXAC **RDT.**
2% 30 DAYS - NET 45 N CTR-CUSTOMER TRUCK 1366220 ADVANTAGE - HAWAII 00EØ2/

SOLD TO.
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO:
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA· CUSTOMER PICKUP CPUP
SHIP DATE 3/12/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00027-2	REYNOLDS WRAP HVY DTY 50SF/24	15	CAS	44 16	00	44 16	662 40
						SUBTOTAL	662 40
HUNDRED WEIGHT ALLOWANCE		2 96				19 86-	58 79-

C/R CP29116

AMOUNT DUE 590 36 IF RECEIVED BY 4/11/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/12/03	296 00	15 CAS	13 25	00	590 36	603 61

REMIT TO: DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST. P O #**	**RMC ORDER·**	**ORDER DATE.**	**INVOICE DATE·**	**INVOICE.**
2706055098	067364-HW	CP29116	3/04/03	3/12/03	070-3C-0491

PAYMENT TERMS 56	**TAX·**	**DELIVERY TERMS**	**BILL OF LADING**	**SALES CREDIT·** XXAC	**RDT**
2% 30 DAYS - NET 45	N	CTR-CUSTOMER TRUCK	1366941	ADVANTAGE - HAWAII	00E02/

SOLD TO:
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO.
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT· MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA CUSTOMER TRUCK CUST
SHIP DATE 3/12/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	15	CAS	34 45	00	34 45	516 75
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	75	CAS	26 98	00	26 98	2,023 50
0421874 DBY	40336 BEST YET FOIL 200SF/12'	24	CAS	44 83	00	44 83	1,075 92
						SUBTOTAL	3,616 17
HUNDRED WEIGHT ALLOWANCE		21 75				19 86-	431 96-

C/R CP29112

AMOUNT DUE 3,111 89 IF RECEIVED BY 4/11/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/12/03	2,175 00	114 CAS	72 32	00	3,111 89	3,184 21

REMIT TO· DEPT CH 10466 PALATINE , IL 60055-0466

CUSTOMER:	**CUST P.O.#**	**RMC ORDER:**	**ORDER DATE**	**INVOICE DATE·**	**INVOICE:**
2706035025	34270-WK	CP29140	3/05/03	3/12/03	070-3C-0502

PAYMENT TERMS: 55	**TAX:**	**DELIVERY TERMS**	**BILL OF LADING.**	**SALES CREDIT·** XXA1	**RDT**
2% 15 DAYS - NET 30	N	CTR-CUSTOMER TRUCK	499063	ADVANTAGE - MILWAUKEE	E/6/

SOLD TO.
FLEMING COMPANY INC - DIP
MILWAUKEE DIVISION
1200 WEST SUNSET DRIVE
WAUKESHA WI 53186

SHIP TO
CP-FLEMING COS INC
MILWAUKEE DIVISION
1200 WEST SUNSET DRIVE
WAUKESHA WI 53186

SHIPPING POINT 124

SHIP VIA: CUSTOMER PICKUP CPUP

SHIP DATE 3/12/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00387-1		70	CAS	8 97	00	8 97	627 90
0421874 MBY		30	CAS	36 52	00	36 52	1,095 60
0421874 CBY		52	CAS	34 45	00	34 45	1,791 40
0421874 DBY		20	CAS	44 83	00	44 83	896 60
0109000 00015-3		45	CAS	45 12	00	45 12	2,030 40
0721050 05000		11	CAS	24 15	00	24 15	265 65
0109000 00330-1		6	CAS	22 21	00	22 21	133 26
0109000 00103-5		3	CAS	13 14	00	13 14	39 42
0109000 00294		3	CAS	8 40	00	8 40	25 20
					SUBTOTAL		6,905 43
HUNDRED WEIGHT ALLOWANCE		34 20				2 02-	69 08-

AMOUNT DUE 6,698 24 IF RECEIVED BY 3/27/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/12/03	3,420 00	240 CAS	138 11	00	6,698 24	6,836 35

REMIT TO DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST P O.#**	**RMC ORDER.**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE:**
2706031024	35-2208380	CP29101	3/03/03	3/14/03	070-3C-0624

PAYMENT TERMS: 55 **TAX:** **DELIVERY TERMS·** **BILL OF LADING·** **SALES CREDIT·** 8515 **RDT**
2% 15 DAYS - NET 30 N CTR-CUSTOMER TRUCK 1367291 VALOROSE, M R W/3/

SOLD TO:
FLEMING COMPANY INC - DIP
353 MEYERS CIRCLE
CORONA CA 91720

SHIP TO
NEW NUMBER ASSIGNED
353 MEYERS CIRCLE
CORONA CA 91720

SHIPPING POINT· MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA. CUSTOMER PICKUP CPUP
SHIP DATE 3/14/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00084-8	DIAMOND FOIL 25SF/24'S - PDQ	20	CAS	12 94	00	12 94	258 80
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	240	CAS	18 72	00	18 72	4,492 80
						SUBTOTAL	4,751 60
HUNDRED WEIGHT ALLOWANCE		23 40				1 03-	24 10-

QUESTIONS ABOUT THIS INVOICE?
CALL
1-800-273-6801

AMOUNT DUE 4,632 47 IF RECEIVED BY 3/29/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/14/03	2,340 00	260 CAS	95 03	00	4,632 47	4,727 50

REMIT TO DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER·	CUST. P.O.#:	RMC ORDER	ORDER DATE:	INVOICE DATE	INVOICE·
2706034028	16-1517830	CR42591	3/03/03	3/14/03	070-3C-0625

PAYMENT TERMS. 55	TAX·	DELIVERY TERMS	BILL OF LADING:	SALES CREDIT 8515	RDT:
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1366586	VALOROSE, M R	W/3/

SOLD TO:
FLEMING COMPANY INC - DIP
P O BOX 348240
SACRAMENTO CA 95834

SHIP TO
FLEMING CONVENIENCE
3970 PELL CIRCLE
SACRAMENTO CA 95834

SHIPPING POINT MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA: PACIFIC COASTWHSPCWS
SHIP DATE 3/13/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	127	CAS	19 09	00	19 09	2,424 43
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	10	CAS	46 02	00	46 02	460 20
0109000 00024-3	REYNOLDS WRAP HVY DTY 37 5SF/	40	CAS	34 27	00	34 27	1,370 80

SUBTOTAL 4,255 43

QUESTIONS ABOUT THIS INVOICE?
CALL
1-800-273-6801

AMOUNT DUE 4,170 32 IF RECEIVED BY 3/29/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
3/14/03	2,023 00	177 CAS	85 11	00	4,170 32	4,255 43

REMIT TO· DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER.	CUST P O #	RMC ORDER:	ORDER DATE	INVOICE DATE·	INVOICE.
2706055098	077524-HW	CP29248	3/10/03	3/14/03	070-3C-0627

PAYMENT TERMS 56 **TAX·** N
2% 30 DAYS - NET 45

DELIVERY TERMS· CTR-CUSTOMER TRUCK

BILL OF LADING. 1367183

SALES CREDIT: XXAC ADVANTAGE - HAWAII

RDT. 00E02/

SOLD TO:
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO.
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA CUSTOMER PICKUP CPUP

SHIP DATE· 3/14/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0109000 00012-1	REYNOLDS WRAP 25SF/72'S	12	CAS	56 16	00	56 16	673 92
0109000 00022-3	REYNOLDS WRAP HVY DTY 37 5SF/	27	CAS	84 00	00	84 00	2,268 00
0109000 00516-8	REY OVEN BAGS 19X23-1/2,90'S(	13	CAS	99 90	00	99 90	1,298 70
0109000 01194	REYNOLDS POT LUX 9X12 5 24/1'	21	CAS	43 92	00	43 92	922 32
0109000 01333-5	REYNOLDS PARCH PAPER 30SF/48'	3	CAS	76 00	00	76 00	228 00
0721050 04500	WAXTEX WAX PAPER 75SF/60'S -	18	CAS	55 20	00	55 20	993 60
						SUBTOTAL	6,384 54
HUNDRED WEIGHT ALLOWANCE		29 46				19 86-	585 08-

AMOUNT DUE 5,671 77 IF RECEIVED BY 4/13/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
3/14/03	2,946 00	94 CAS	127 69	00	5,671 77	5,799 46

REMIT TO PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER	**CUST. P.O.#:**	**RMC ORDER**	**ORDER DATE:**	**INVOICE DATE.**	**INVOICE**
2706043045	490574-PX	CP29270	3/10/03	3/17/03	070-3C-0688

PAYMENT TERMS: 55	**TAX.**	**DELIVERY TERMS.**	**BILL OF LADING:**	**SALES CREDIT** XXM5	**RDT**
2% 15 DAYS - NET 30	N	CTR-CUSTOMER TRUCK	1367184	ADVANTAGE - PHOENIX	00E16/

SOLD TO:
FLEMING COMPAMY INC - DIP
CTP/PHOENIX DIVISION
PO BOX 24900
OKLAHOMA CITY OK 73124

SHIP TO:
CP-FLEMING COS INC - DIP
CTP/PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85036

SHIPPING POINT MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA: CUSTOMER PICKUP CPUP
SHIP DATE 3/13/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	400	CAS	18 72	00	18 72	7,488 00
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	30	CAS	45 12	00	45 12	1,353 60
0109000 00024-3	REYNOLDS WRAP HVY DTY 37 5SF/	60	CAS	33 60	00	33 60	2,016 00
0109000 00027-3	REYNOLDS WRAP HVY DTY 50SF/24	105	CAS	44 16	00	44 16	4,636 80
0109000 00028-3	REYNOLDS WRAP HVY DTY 75SF/12	90	CAS	30 24	00	30 24	2,721 60
0109000 00114	REY WRAP RELEASE NON-STICK HD	24	CAS	44 16	00	44 16	1,059 84
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	55	CAS	8 97	00	8 97	493 35
0109000 00391-1	REYNOLDS FREEZER PAPER 75SF/1	24	CAS	23 08	00	23 08	553 92
0109000 00510-1	REY OVEN BAGS 19X23-1/2, 24/2	15	CAS	26 64	00	26 64	399 60
0109000 00531-3	REY OVEN BAGS 16X17 5 12/5'S	60	CAS	18 12	00	18 12	1,087 20
0109000 00383-1	REYNOLDS LG FOIL BK CUP 24/32	44	CAS	14 83	00	14 83	652 52

		SUBTOTAL	22,462 43
HUNDRED WEIGHT ALLOWANCE	97 51	2 49-	242 80-

CR CP29271

AMOUNT DUE 21,770 38 IF RECEIVED BY 4/01/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/17/03	9,751 00	907 CAS	449 25	00	21,770 38	22,219 63

REMIT TO. PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER·	**CUST P.O.#**	**RMC ORDER.**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE.**
2706038029	450322-SL	CR42639	3/04/03	3/18/03	070-3C-0754

PAYMENT TERMS: 55	**TAX·**	**DELIVERY TERMS**	**BILL OF LADING:**	**SALES CREDIT** XX41	**RDT.**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1366198	ADVANTAGE SLC	E/6/

SOLD TO
FLEMING COMPANY INC - DIP
CTP/SALT LAKE CITY
PO BOX 24930
OKLAHOMA CITY OK 73124

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

SHIPPING POINT. MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA KOLAX CARRIOR KOLX
SHIP DATE· 3/17/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	60	CAS	19 09	00	19 09	1,145 40
						SUBTOTAL	1,145 40

C/R CR42661
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**************************************
* EDI Customer Does NOT want HardCopy *
* of Invoice   Do NOT Send this       *
* Invoice to the Customer             *
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AMOUNT DUE 1,122 49 IF RECEIVED BY 4/02/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/18/03	540 00	60 CAS	22 91	00	1,122 49	1,145 40

REMIT TO· PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER	**CUST P.O #·**	**RMC ORDER.**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE**
2706038029	450323-SL	CR42661	3/04/03	3/18/03	070-3C-0755

PAYMENT TERMS 55	**TAX.**	**DELIVERY TERMS:**	**BILL OF LADING**	**SALES CREDIT.** XX41	**RDT:**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1366199	ADVANTAGE SLC	E/6/

SOLD TO
FLEMING COMPANY INC - DIP
CTP/SALT LAKE CITY
PO BOX 24930
OKLAHOMA CITY OK 73124

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

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA. KOLAX CARRIER KOLX
SHIP DATE: 3/17/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	15	CAS	34 45	00	34 45	516 75
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	120	CAS	13 40	00	13 40	1,608 00
0743170 AEV-1	00755 EXCEPTIONAL VALUE FOIL	32	CAS	10 00	00	10 00	320 00

SUBTOTAL 2,444 75

C/R CR42639

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****************************************
* EDI Customer Does NOT want HardCopy  *
* of Invoice   Do NOT Send this        *
* Invoice to the Customer              *
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AMOUNT DUE 2,395 85 IF RECEIVED BY 4/02/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/18/03	1,605 00	167 CAS	48 90	00	2,395 85	2,444 75

REMIT TO PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER· 2706068059
CUST. P O.# 708420
RMC ORDER: CR43049
ORDER DATE 3/11/03
INVOICE DATE: 3/18/03
INVOICE: 070-3C-0764

PAYMENT TERMS: 55 2% 15 DAYS - NET 30
TAX. N
DELIVERY TERMS. PPD-PREPAID DELIVERY
BILL OF LADING: 73071048
SALES CREDIT XXDL ADVANTAGE - DALLAS
RDT. E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
PO BOX 26680
OKLAHOMA CITY OK 73126

SHIP TO:
FLEMING LACROSSE - DIP
1637 ST JAMES STREET
LA CROSSE WI 546021957

SHIPPING POINT: MED
CHIC LA GROU DISTRIBUTION

SHIP VIA. TYSON OF WISCONSTYSN
SHIP DATE 3/17/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0721050 05000	WAXTEX WAX PAPER BAGS 60CT/24	15	CAS	24 87	00	24 87	373 05
0109000 01545-3	REY (C/R/T) PLASTIC WRP (18IN	36	CAS	23 13	00	23 13	832 68
0721050 04200	WAXTEX WAX PAPER 75SF/24'S	60	CAS	22 76	00	22 76	1,365 60
0109000 01331-8	REYNOLDS PARCHMENT PAPER 30 S	80	CAS	38 76	00	38 76	3,100 80
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	45	CAS	46 02	00	46 02	2,070 90
0109000 00531-3	REY OVEN BAGS 16X17 5 12/5'S	30	CAS	18 48	00	18 48	554 40
0109000 00109-3	REYNOLDS HOT BAGS LARGE (17X1	40	CAS	19 19	00	19 19	767 60
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	88	CAS	9 15	00	9 15	805 20

SUBTOTAL 9,870 23

C/R CR43050

AMOUNT DUE 9,672 83 IF RECEIVED BY 4/02/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/18/03	3,476 00	394 CAS	197 40	00	9,672 83	9,870 23

REMIT TO PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST P.O.#**	**RMC ORDER.**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE:**
2706068059	708421	CR43050	3/11/03	3/18/03	070-3C-0765

PAYMENT TERMS: 55 **TAX:** **DELIVERY TERMS** **BILL OF LADING** **SALES CREDIT·** XXDL **RDT**
2% 15 DAYS - NET 30 N PPD-PREPAID DELIVERY 73071007 ADVANTAGE - DALLAS E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
PO BOX 26680
OKLAHOMA CITY OK 73126

SHIP TO
FLEMING LACROSSE - DIP
1637 ST JAMES STREET
LA CROSSE WI 546021957

SHIPPING POINT: MED
CHIC LA GROU DISTRIBUTION

SHIP VIA: TYSON OF WISCONSTYSN
SHIP DATE 3/17/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0421874 DBY	40336 BEST YET FOIL 200SF/12'	24	CAS	44 83	00	44 83	1,075 92
0412707 EIG	78458 IGA HD FOIL 37 5SF/24'S	13	CAS	26 98	00	26 98	350 74
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	35	CAS	26 98	00	26 98	944 30
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	65	CAS	34 45	00	34 45	2,239 25
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	64	CAS	13 40	00	13 40	857 60
						SUBTOTAL	5,467 81

C/R CR43049

AMOUNT DUE 5,358 45 IF RECEIVED BY 4/02/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
3/18/03	3,292 00	201 CAS	109 36	00	5,358 45	5,467 81

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER	**CUST P.O #·**	**RMC ORDER**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE**
2706041098	808502-KC	CR42980	3/14/03	3/18/03	070-3C-0787

PAYMENT TERMS· 55	**TAX.**	**DELIVERY TERMS:**	**BILL OF LADING**	**SALES CREDIT.** XXBW	**RDT·**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	MAP0239841	ADVANTAGE - KANSAS CITY	E/6/

SOLD TO
FLEMING COMPANY INC - DIP
CTP/KANSAS CITY DIV
PO BOX 24650
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING COS INC
5300 KANSAS AVENUE
KANSAS CITY KS 66106

SHIPPING POINT: MAP
LSVL REYNOLDS WRAP CENTER

SHIP VIA. AMERICAN FRTWAY ARFW
SHIP DATE. 3/18/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	16	CAS	19 09	00	19 09	305 44
0109000 00027-2	REYNOLDS WRAP HVY DTY 50SF/24	15	CAS	45 04	00	45 04	675 60
0721050 04200	WAXTEX WAX PAPER 75SF/24'S	24	CAS	22 76	00	22 76	546 24
						SUBTOTAL	1,527 28

C/R CR42981

AMOUNT DUE 1,496 73 IF RECEIVED BY 4/02/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/18/03	824 00	55 CAS	30 55	00	1,496 73	1,527 28

REMIT TO. PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER.	**CUST P O #.**	**RMC ORDER·**	**ORDER DATE**	**INVOICE DATE·**	**INVOICE**
2706041098	808503-KC	CR42981	3/14/03	3/18/03	070-3C-0788

PAYMENT TERMS. 55	**TAX**	**DELIVERY TERMS.**	**BILL OF LADING.**	**SALES CREDIT·** XXBW	**RDT:**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	MAP0239841	ADVANTAGE - KANSAS CITY	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
CTP/KANSAS CITY DIV
PO BOX 24650
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING COS INC
5300 KANSAS AVENUE
KANSAS CITY KS 66106

SHIPPING POINT. MAP
LSVL REYNOLDS WRAP CENTER

SHIP VIA: AMERICAN FRTWAY ARFW
SHIP DATE 3/18/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW	NET PRC	NET AMOUNT
0412707 CIG-1	78418 IGA FOIL 75SF/24'S	52	CAS	34 45	00	34 45	1,791 40
0412707 EIG	78458 IGA HD FOIL 37 5SF/24'S	104	CAS	26 98	00	26 98	2,805 92
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	26	CAS	26 98	00	26 98	701 48
						SUBTOTAL	5,298 80

C/R CR42980

AMOUNT DUE 5,192 82 IF RECEIVED BY 4/02/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/18/03	3,250 00	182 CAS	105 98	00	5,192 82	5,298 80

REMIT TO DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST P O.#.**	**RMC ORDER·**	**ORDER DATE**	**INVOICE DATE·**	**INVOICE**
2706020027	060375-SC	CR43040	3/11/03	3/19/03	070-3C-0823

PAYMENT TERMS 55	**TAX·**	**DELIVERY TERMS.**	**BILL OF LADING**	**SALES CREDIT:** XX87	**RDT.**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1367477	ADVANTAGE - N CAL	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
P O BOX 15127
SACRAMENTO CA 95851

SHIP TO.
NEW NUMBER ASSIGNED
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691

SHIPPING POINT MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA LEXMAR DIST INCLXDI
SHIP DATE. 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	40	CAS	19 09	00	19 09	763 60
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	45	CAS	46 02	00	46 02	2,070 90
0109000 00018-3	REYNOLDS WRAP 200SF/12'S - PD	72	CAS	57 65	00	57 65	4,150 80
0109000 00024-3	REYNOLDS WRAP HVY DTY 37 5SF/	30	CAS	34 27	00	34 27	1,028 10
0109000 00027-2	REYNOLDS WRAP HVY DTY 50SF/24	45	CAS	45 04	00	45 04	2,026 80
0109000 00109-2	REYNOLDS HOT BAGS LARGE (17X1	20	CAS	19 19	00	19 19	383 80
0109000 00114	REY WRAP RELEASE NON-STICK HD	12	CAS	45 04	00	45 04	540 48
0109000 00391-1	REYNOLDS FREEZER PAPER 75SF/1	24	CAS	23 54	00	23 54	564 96
0109000 00510-1	REY OVEN BAGS 19X23-1/2, 24/2	15	CAS	27 17	00	27 17	407 55
0109000 00531-3	REY OVEN BAGS 16X17 5 12/5'S	30	CAS	18 48	00	18 48	554 40
0109000 00586-5	REY PLAST WRAP (MIXED) 100SF/	35	CAS	25 95	00	25 95	908 25

SUBTOTAL 13,399 64

C/R CR43041

AMOUNT DUE 13,131 65 IF RECEIVED BY 4/03/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/19/03	5,403 00	368 CAS	267 99	00	13,131 65	13,399 64

REMIT TO: DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST. P O #**	**RMC ORDER**	**ORDER DATE:**	**INVOICE DATE**	**INVOICE:**	
2706020027	060376-SC	CR43041	3/11/03	3/19/03	070-3C-0824	

PAYMENT TERMS. 55	**TAX**	**DELIVERY TERMS**	**BILL OF LADING.**	**SALES CREDIT** XX87	**RDT·**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1367478	ADVANTAGE - N CAL	E/6/

SOLD TO:	**SHIP TO:**	**SHIPPING POINT:** MAK
FLEMING COMPANY INC - DIP	NEW NUMBER ASSIGNED	CHINO-PACIFIC COAST WHSE
P O BOX 15127	3771 CHANNEL DRIVE	
SACRAMENTO CA 95851	WEST SACRAMENTO CA 95691	**SHIP VIA** / **SHIP DATE**
		LEXMAR DIST INCLXDI 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	45	CAS	34 45	00	34 45	1,550 25
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	180	CAS	13 40	00	13 40	2,412 00
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	60	CAS	26 98	00	26 98	1,618 80
0421874 DBY	40336 BEST YET FOIL 200SF/12'	72	CAS	44 83	00	44 83	3,227 76
						SUBTOTAL	8,808 81

C/R CR43040

AMOUNT DUE 8,632 63 IF RECEIVED BY 4/03/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/19/03	5,340 00	357 CAS	176 18	00	8,632 63	8,808 81

REMIT TO: DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST. P O.#**	**RMC ORDER**	**ORDER DATE:**	**INVOICE DATE·**	**INVOICE:**
2706055098	084909-HW	CP29299	3/11/03	3/19/03	070-3C-0825

PAYMENT TERMS. 56	**TAX**	**DELIVERY TERMS**	**BILL OF LADING:**	**SALES CREDIT** XXAC	**RDT:**
2% 30 DAYS - NET 45	N	CTR-CUSTOMER TRUCK	1367332	ADVANTAGE - HAWAII	00E02/

SOLD TO:
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT. MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA: CUSTOMER PICKUP CPUP
SHIP DATE: 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	48	CAS	45 12	00	45 12	2,165 76
0109000 00018-3	REYNOLDS WRAP 200SF/12'S - PD	40	CAS	56 52	00	56 52	2,260 80
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	48	CAS	8 97	00	8 97	430 56
0109000 00510-1	REY OVEN BAGS 19X23-1/2, 24/2	30	CAS	26 64	00	26 64	799 20
0109000 00586-5	REY PLAST WRAP (MIXED) 100SF/	24	CAS	25 44	00	25 44	610 56
0721050 04200	WAXTEX WAX PAPER 75SF/24'S	30	CAS	22 10	00	22 10	663 00
						SUBTOTAL	6,929 88
HUNDRED WEIGHT ALLOWANCE		27 84				19 86-	552 90-

C/R CP29300

AMOUNT DUE 6,238 38 IF RECEIVED BY 4/18/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/19/03	2,784 00	220 CAS	138 60	00	6,238 38	6,376 98

REMIT TO: DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER:	**CUST. P O.#:**	**RMC ORDER·**	**ORDER DATE**	**INVOICE DATE·**	**INVOICE.**
2706055098	084910-HW	CP29300	3/11/03	3/19/03	070-3C-0826

PAYMENT TERMS. 56	**TAX**	**DELIVERY TERMS.**	**BILL OF LADING.**	**SALES CREDIT.** XXAC	**RDT·**
2% 30 DAYS - NET 45	N	CTR-CUSTOMER TRUCK	1367333	ADVANTAGE - HAWAII	00E02/

SOLD TO:
FLEMING COMPANY INC - DIP
91-315 HANUA STREET
KAPOLEI HI 96707

SHIP TO·
CP-FLEMING FDS WEST INC DIP
CAMPBELL WAREHOUSE
91315 HANUA STREET
KAPOLEI HI 96707

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA
CUSTOMER PICKUP CPUP

SHIP DATE
3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	15	CAS	34 45	00	34 45	516 75
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	15	CAS	26 98	00	26 98	404 70
						SUBTOTAL	921 45
HUNDRED WEIGHT ALLOWANCE		5 55				19 86-	110 22-

C/R CP29299

AMOUNT DUE 792 80 IF RECEIVED BY 4/18/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/19/03	555 00	30 CAS	18 43	00	792 80	811 23

REMIT TO· PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER·	CUST. P O.#.	RMC ORDER	ORDER DATE·	INVOICE DATE	INVOICE:
2706068059	707444	CR43344	3/14/03	3/19/03	070-3C-0848

PAYMENT TERMS: 55	TAX	DELIVERY TERMS.	BILL OF LADING	SALES CREDIT: XXDL	RDT:
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	73076051	ADVANTAGE - DALLAS	E/6/

SOLD TO·
FLEMING COMPANY INC - DIP
PO BOX 26680
OKLAHOMA CITY OK 73126

SHIP TO
FLEMING LACROSSE - DIP
1637 ST JAMES STREET
LA CROSSE WI 546021957

SHIPPING POINT· MED
CHIC LA GROU DISTRIBUTION

SHIP VIA· LAGROU DIST LGRM
SHIP DATE· 3/19/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW	NET PRC	NET AMOUNT
0721050 04200	WAXTEX WAX PAPER 75SF/24'S	60	CAS	22 76	00	22 76	1,365 60
0109000 00391-1	REYNOLDS FREEZER PAPER 75SF/1	24	CAS	23 54	00	23 54	564 96
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	45	CAS	46 02	00	46 02	2,070 90
0109000 00143	REY WRAP RELEASE NON-STICK HD	110	CAS	81 89	00	81 89	9,007 90
0109000 00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	10	CAS	13 40	00	13 40	134 00
0109000 00383-1	REYNOLDS LG FOIL BK CUP 24/32	22	CAS	15 13	00	15 13	332 86

SUBTOTAL 13,476 22

C/R CR43345

AMOUNT DUE 13,206 70 IF RECEIVED BY 4/03/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
3/19/03	5,063 00	271 CAS	269 52	00	13,206 70	13,476 22

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST P O #.**	**RMC ORDER·**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE:**
2706068059	707445	CR43345	3/14/03	3/19/03	070-3C-0849

PAYMENT TERMS 55 **TAX:** **DELIVERY TERMS.** **BILL OF LADING.** **SALES CREDIT.** XXDL **RDT:**
2% 15 DAYS - NET 30 N PPD-PREPAID DELIVERY 73076052 ADVANTAGE - DALLAS E/6/

SOLD TO.	**SHIP TO.**	**SHIPPING POINT:** MED
FLEMING COMPANY INC - DIP	FLEMING LACROSSE - DIP	CHIC LA GROU DISTRIBUTION
PO BOX 26680	1637 ST JAMES STREET	
OKLAHOMA CITY OK 73126	LA CROSSE WI 546021957	**SHIP VIA.** **SHIP DATE:**
		LAGROU DIST LGRM 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0412707 EIG	78458 IGA HD FOIL 37 5SF/24'S	26	CAS	26 98	00	26 98	701 48
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	156	CAS	26 98	00	26 98	4,208 88

SUBTOTAL 4,910 36

C/R CR43344

AMOUNT DUE 4,812 15 IF RECEIVED BY 4/03/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/19/03	3,094 00	182 CAS	98 21	00	4,812 15	4,910 36

REMIT TO· PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER	CUST. P.O.#:	RMC ORDER	ORDER DATE.	INVOICE DATE.	INVOICE
2706070022	709275	CR43211	3/14/03	3/19/03	070-3C-0850

PAYMENT TERMS: 55	TAX	DELIVERY TERMS.	BILL OF LADING	SALES CREDIT. XXDL	RDT·
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	73077011	ADVANTAGE - DALLAS	E/6/

SOLD TO
FLEMING COMPANY INC- DIP
CENTRALIZED TRADES PAYABLES
PO BOX 26680
OKLAHOMA CITY OK 73126

SHIP TO·
GATEWAY FDS OF TWIN POR
1 GATEWAY COURT
SUPERIOR WI 54880

SHIPPING POINT: MED
CHIC LA GROU DISTRIBUTION

SHIP VIA TYSON OF WISCONSTYSN
SHIP DATE 3/19/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW	NET PRC	NET AMOUNT
0109000 00390-1	REYNOLDS FREEZER PAPER 50SF/1	25	CAS	16 58	00	16 58	414 50
0109000 00392-1	REYNOLDS FREEZER PAPER 150SF/	15	CAS	44 31	00	44 31	664 65
0109000 00375	REY FREEZER PAPER 18X250' 375	20	CAS	8 32	00	8 32	166 40
0109000 00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	10	CAS	13 40	00	13 40	134 00
0109000 00143	REY WRAP RELEASE NON-STICK HD	45	CAS	81 89	00	81 89	3,685 05
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	30	CAS	46 02	00	46 02	1,380 60
0721050 04200	WAXTEX WAX PAPER 75SF/24'S	30	CAS	22 76	00	22 76	682 80
0109000 00586-5	REY PLAST WRAP (MIXED) 100SF/	35	CAS	25 95	00	25 95	908 25
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	70	CAS	9 15	00	9 15	640 50
0109000 00531-3	REY OVEN BAGS 16X17 5 12/5'S	30	CAS	18 48	00	18 48	554 40

SUBTOTAL 9,231 15

C/R CR43212

AMOUNT DUE 9,046 53 IF RECEIVED BY 4/03/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
3/19/03	3,481 00	310 CAS	184 62	00	9,046 53	9,231 15

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER	**CUST. P.O.#:**	**RMC ORDER**	**ORDER DATE**	**INVOICE DATE**	**INVOICE**
2706070022	709276	CR43212	3/14/03	3/19/03	070-3C-0851

PAYMENT TERMS: 55	**TAX:**	**DELIVERY TERMS:**	**BILL OF LADING**	**SALES CREDIT.** XXDL	**RDT:**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	73077012	ADVANTAGE - DALLAS	E/6/

SOLD TO.
FLEMING COMPANY INC- DIP
CENTRALIZED TRADES PAYABLES
PO BOX 26680
OKLAHOMA CITY OK 73126

SHIP TO
GATEWAY FDS OF TWIN POR
1 GATEWAY COURT
SUPERIOR WI 54880

SHIPPING POINT· MED
CHIC LA GROU DISTRIBUTION

SHIP VIA TYSON OF WISCONSTYSN
SHIP DATE 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	30	CAS	34 45	00	34 45	1,033 50
						SUBTOTAL	1,033 50

C/R CR43211

AMOUNT DUE 1,012 83 IF RECEIVED BY 4/03/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/19/03	600 00	30 CAS	20 67	00	1,012 83	1,033 50

REMIT TO DEPT LA 21264 PASADENA , CA 91185-1264

CUSTOMER.	**CUST. P.O #**	**RMC ORDER:**	**ORDER DATE.**	**INVOICE DATE·**	**INVOICE.**
2706020027	016883-SC	CR42767	3/06/03	3/20/03	070-3C-0906

PAYMENT TERMS. 55	**TAX**	**DELIVERY TERMS**	**BILL OF LADING:**	**SALES CREDIT** XX87	**RDT:**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1366782	ADVANTAGE - N CAL	E/6/

SOLD TO·
FLEMING COMPANY INC - DIP
P O BOX 15127
SACRAMENTO CA 95851

SHIP TO·
NEW NUMBER ASSIGNED
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA LEXMAR DIST INCLXDI
SHIP DATE 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000 00016-1	REYNOLDS WRAP 75SF/50'S	1	CAS	95 88	00	95 88	95 88
0109000 00018-3	REYNOLDS WRAP 200SF/12'S - PD	216	CAS	57 65	00	57 65	12,452 40
0721050 05000	WAXTEX WAX PAPER BAGS 60CT/24	15	CAS	24 87	00	24 87	373 05
						SUBTOTAL	12,921 33

AMOUNT DUE 12,662 90 IF RECEIVED BY 4/04/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/20/03	5,653 00	232 CAS	258 43	00	12,662 90	12,921 33

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST. P O.#**	**RMC ORDER·**	**ORDER DATE.**	**INVOICE DATE**	**INVOICE:**	
2706045057	291372-FS	CR42969	3/10/03	3/20/03	070-3C-0907	

PAYMENT TERMS B1	**TAX**	**DELIVERY TERMS**	**BILL OF LADING:**	**SALES CREDIT** XX87	**RDT.**
2% 15 NET 16	N	PPD-PREPAID DELIVERY	1367246	ADVANTAGE - N CAL	E/6/

SOLD TO:	**SHIP TO:**	**SHIPPING POINT:** MAK
FLEMING COMPANY INC - DIP	FLEMING FDS FRESNO PSC - DIP	CHINO-PACIFIC COAST WHSE
PO BOX 24730	2797 SOUTH ORANGE AVE	
OKLAHOMA CITY OK 73124	FRESNO CA 93772	**SHIP VIA:** **SHIP DATE.**
		PACIFIC COASTWHSPCWS 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000 00025-2	REYNOLDS WRAP HVY DTY 50SF/50	57	CAS	93 84	00	93 84	5,348 88
						SUBTOTAL	5,348 88
HUNDRED WEIGHT ALLOWANCE		23 66				2 68-	63 41-

C/R CP29104

AMOUNT DUE 5,178 49 IF RECEIVED BY 4/04/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/20/03	2,366 00	57 CAS	106 98	00	5,178 49	5,285 47

REMIT TO· PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER	**CUST. P.O #.**	**RMC ORDER.**	**ORDER DATE:**	**INVOICE DATE:**	**INVOICE**
2706045057	316138-FS	CR43251	3/13/03	3/20/03	070-3C-0908

PAYMENT TERMS: 55	**TAX**	**DELIVERY TERMS.**	**BILL OF LADING**	**SALES CREDIT.** XX87	**RDT:**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1368155	ADVANTAGE - N CAL	E/6/

SOLD TO	**SHIP TO·**	**SHIPPING POINT:** MAK
FLEMING COMPANY INC - DIP	FLEMING FDS FRESNO PSC - DIP	CHINO-PACIFIC COAST WHSE
PO BOX 24730	2797 SOUTH ORANGE AVE	
OKLAHOMA CITY OK 73124	FRESNO CA 93772	**SHIP VIA** **SHIP DATE**
		PACIFIC COASTWHSPCWS 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	45	CAS	34 45	00	34 45	1,550 25
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	60	CAS	13 40	00	13 40	804 00
0421874 MBY	41069 BEST YET HD FOIL 50SF/2	15	CAS	36 52	00	36 52	547 80
						SUBTOTAL	2,902 05

CR WITH CR43249

AMOUNT DUE 2,844 01 IF RECEIVED BY 4/04/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/20/03	1,721 00	120 CAS	58 04	00	2,844 01	2,902 05

REMIT TO· PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST P O.#.**	**RMC ORDER**	**ORDER DATE.**	**INVOICE DATE**	**INVOICE.**
2706045057	303762-FS	CR43252	3/13/03	3/20/03	070-3C-0909

PAYMENT TERMS. 55 **TAX** **DELIVERY TERMS:** **BILL OF LADING:** **SALES CREDIT:** XX87 **RDT·**
2% 15 DAYS - NET 30 N PPD-PREPAID DELIVERY 1368156 ADVANTAGE - N CAL E/6/

SOLD TO.
FLEMING COMPANY INC - DIP
PO BOX 24730
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING FDS FRESNO PSC - DIP
2797 SOUTH ORANGE AVE
FRESNO CA 93772

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA: PACIFIC COASTWHSPCWS
SHIP DATE. 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00018-3	REYNOLDS WRAP 200SF/12'S - PD	216	CAS	57 65	00	57 65	12,452 40
						SUBTOTAL	12,452 40

AMOUNT DUE 12,203 35 IF RECEIVED BY 4/04/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/20/03	5,400 00	216 CAS	249 05	00	12,203 35	12,452 40

REMIT TO PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER.	**CUST. P.O #**	**RMC ORDER:**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE.**	
2706045057	303763-FS	CR43253	3/13/03	3/20/03	070-3C-0910	
PAYMENT TERMS 55	**TAX·**	**DELIVERY TERMS**	**BILL OF LADING.**	**SALES CREDIT**	XX87	**RDT.**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1368157	ADVANTAGE - N CAL		E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
PO BOX 24730
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING FDS FRESNO PSC - DIP
2797 SOUTH ORANGE AVE
FRESNO CA 93772

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA. PACIFIC COASTWHSPCWS
SHIP DATE. 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	45	CAS	34 45	00	34 45	1,550 25
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	120	CAS	13 40	00	13 40	1,608 00
						SUBTOTAL	3,158 25

AMOUNT DUE 3,095 08 IF RECEIVED BY 4/04/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/20/03	1,980 00	165 CAS	63 17	00	3,095 08	3,158 25

REMIT TO PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER: 2706045057
CUST P.O.#· 039953-FS
RMC ORDER. CR43254
ORDER DATE 3/13/03
INVOICE DATE. 3/20/03
INVOICE 070-3C-0911

PAYMENT TERMS. 55 2% 15 DAYS - NET 30
TAX· N
DELIVERY TERMS PPD-PREPAID DELIVERY
BILL OF LADING: 1368344
SALES CREDIT XX87 ADVANTAGE - N CAL
RDT. E/6/

SOLD TO
FLEMING COMPANY INC - DIP
PO BOX 24730
OKLAHOMA CITY OK 73124

SHIP TO·
FLEMING FDS FRESNO PSC - DIP
2797 SOUTH ORANGE AVE
FRESNO CA 93772

SHIPPING POINT MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA PACIFIC COASTWHSPCWS
SHIP DATE 3/19/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0109000 00018-3	REYNOLDS WRAP 200SF/12'S - PD	144	CAS	57 65	00	57 65	8,301 60
0109000 00314-2	REY LG EASTER BAKE CUP 72/50'	12	CAS	46 02	00	46 02	552 24
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	110	CAS	9 15	00	9 15	1,006 50
0109000 01114	REY WRAP RELEASE NON-STICK HD	23	CAS	90 09	00	90 09	2,072 07

SUBTOTAL 11,932 41

AMOUNT DUE 11,693 76 IF RECEIVED BY 4/04/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
3/20/03	4,706 00	289 CAS	238 65	00	11,693 76	11,932 41

REMIT TO. PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER	CUST P O #:	RMC ORDER	ORDER DATE·	INVOICE DATE.	INVOICE
2706045057	309954-FS	CR43255	3/13/03	3/20/03	070-3C-0912

PAYMENT TERMS 55 **TAX:** **DELIVERY TERMS·** **BILL OF LADING.** **SALES CREDIT:** XX87 **RDT:**
2% 15 DAYS - NET 30 N PPD-PREPAID DELIVERY 1368345 ADVANTAGE - N CAL E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
PO BOX 24730
OKLAHOMA CITY OK 73124

SHIP TO:
FLEMING FDS FRESNO PSC - DIP
2797 SOUTH ORANGE AVE
FRESNO CA 93772

SHIPPING POINT. MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA PACIFIC COASTWHSPCWS
SHIP DATE 3/19/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	45	CAS	34 45	00	34 45	1,550 25
						SUBTOTAL	1,550 25

CR WITH CR43254

AMOUNT DUE 1,519 24 IF RECEIVED BY 4/04/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/20/03	900 00	45 CAS	31 01	00	1,519 24	1,550 25

MIS-9426

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST P O #:**	**RMC ORDER·**	**ORDER DATE.**	**INVOICE DATE·**	**INVOICE.**	
2706045057	316137-FS	CR43249	3/13/03	3/21/03	070-3C-1011	

PAYMENT TERMS: 55	**TAX.**	**DELIVERY TERMS·**	**BILL OF LADING**	**SALES CREDIT·** XX87	**RDT**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1368154	ADVANTAGE - N CAL	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
PO BOX 24730
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING FDS FRESNO PSC - DIP
2797 SOUTH ORANGE AVE
FRESNO CA 93772

SHIPPING POINT. MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA	**SHIP DATE**
PACIFIC COASTWHSPCWS	3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	60	CAS	19 09	00	19 09	1,145 40
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	45	CAS	46 02	00	46 02	2,070 90
0109000 00018-3	REYNOLDS WRAP 200SF/12'S - PD	72	CAS	57 65	00	57 65	4,150 80
0109000 00025-2	REYNOLDS WRAP HVY DTY 50SF/50	2	CAS	93 84	00	93 84	187 68
0109000 00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	10	CAS	13 40	00	13 40	134 00
0109000 01505-4	REY (R/B/G/Y/V) PLASTIC WRAP	1	CAS	155 69	00	155 69	155 69
0109000 01114	REY WRAP RELEASE NON-STICK HD	2	CAS	90 09	00	90 09	180 18
						SUBTOTAL	8,024 65

AMOUNT DUE 7,864 16 IF RECEIVED BY 4/05/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/21/03	3,497 00	192 CAS	160 49	00	7,864 16	8,024 65

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER·	**CUST. P O.#.**	**RMC ORDER·**	**ORDER DATE.**	**INVOICE DATE·**	**INVOICE·**
2706001019	673488-LI	CR42946	3/14/03	3/21/03	070-3C-1021

PAYMENT TERMS: 55 **TAX:** **DELIVERY TERMS·** **BILL OF LADING** **SALES CREDIT:** XXDS **RDT**
2% 15 DAYS - NET 30 N PPD-PREPAID DELIVERY 73073011 ADVANTAGE - OMAHA E/6/

SOLD TO:
FLEMING COS INC
P O BOX 82809
LINCOLN NE 68501

SHIP TO.
FLEMING COS INC
1601 PIONEER RD
LINCOLN NE 68501

SHIPPING POINT. MED
CHIC LA GROU DISTRIBUTION

SHIP VIA: AMERICAN FREIGHTAFWY
SHIP DATE. 3/18/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	121	CAS	9 15	00	9 15	1,107 15
0109000 00531-3	REY OVEN BAGS 16X17 5 12/5'S	60	CAS	18 48	00	18 48	1,108 80
0412707 EIG	78458 IGA HD FOIL 37 5SF/24'S	30	CAS	26 98	00	26 98	809 40
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	26	CAS	34 45	00	34 45	895 70
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	32	CAS	13 40	00	13 40	428 80
0721050 04200	WAXTEX WAX PAPER 75SF/24'S	15	CAS	22 76	00	22 76	341 40
0743170 AEV-1	00755 EXCEPTIONAL VALUE FOIL	16	CAS	10 00	00	10 00	160 00
0412707 CIG	78418 IGA FOIL 75SF/24'S	45	CAS	34 45	00	34 45	1,550 25

SUBTOTAL 6,401 50

AMOUNT DUE 6,273 47 IF RECEIVED BY 4/05/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/21/03	2,947 00	345 CAS	128 03	00	6,273 47	6,401 50

REMIT TO PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST P.O #·**	**RMC ORDER.**	**ORDER DATE**	**INVOICE DATE.**	**INVOICE.**	
2706038029	476360-SL	CR42890	3/10/03	3/24/03	070-3C-1162	
PAYMENT TERMS: 55	**TAX:**	**DELIVERY TERMS**	**BILL OF LADING·**	**SALES CREDIT:**	XX41	**RDT**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1367191	ADVANTAGE SLC		E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
CTP/SALT LAKE CITY
PO BOX 24930
OKLAHOMA CITY OK 73124

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

SHIPPING POINT· MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA. CONTINENTAL TRANCTSI
SHIP DATE: 3/24/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00018-3	REYNOLDS WRAP 200SF/12'S - PD	20	CAS	57 65	00	57 65	1,153 00
0109000 00024-3	REYNOLDS WRAP HVY DTY 37 5SF/	15	CAS	34 27	00	34 27	514 05
0109000 00027-2	REYNOLDS WRAP HVY DTY 50SF/24	15	CAS	45 04	00	45 04	675 60
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	88	CAS	9 15	00	9 15	805 20

SUBTOTAL 3,147 85

C/R CR42900

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* EDI Customer Does NOT want HardCopy  *
* of Invoice   Do NOT Send this        *
* Invoice to the Customer              *
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AMOUNT DUE 3,084 89 IF RECEIVED BY 4/08/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/24/03	1,227 00	138 CAS	62 96	00	3,084 89	3,147 85

REMIT TO· PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST P O.#**	**RMC ORDER:**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE:**
2706038029	476361-SL	CR42900	3/10/03	3/24/03	070-3C-1163

PAYMENT TERMS: 55	**TAX·**	**DELIVERY TERMS**	**BILL OF LADING.**	**SALES CREDIT** XX41	**RDT**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1367192	ADVANTAGE SLC	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
CTP/SALT LAKE CITY
PO BOX 24930
OKLAHOMA CITY OK 73124

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

SHIPPING POINT MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA: CONTINENTAL TRANCTSI
SHIP DATE. 3/24/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	15	CAS	34 45	00	34 45	516 75
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	30	CAS	26 98	00	26 98	809 40
						SUBTOTAL	1,326 15

C/R CR42890
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****************************************
* EDI Customer Does NOT want HardCopy  *
* of Invoice   Do NOT Send this        *
* Invoice to the Customer              *
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AMOUNT DUE 1,299 63 IF RECEIVED BY 4/08/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/24/03	810 00	45 CAS	26 52	00	1,299 63	1,326 15

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER·	**CUST. P O.#.**	**RMC ORDER**	**ORDER DATE:**	**INVOICE DATE·**	**INVOICE:**
2706038029	515396-SL	CR43353	3/17/03	3/24/03	070-3C-1164

PAYMENT TERMS. 55	**TAX**	**DELIVERY TERMS**	**BILL OF LADING:**	**SALES CREDIT** XX41	**RDT.**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1368346	ADVANTAGE SLC	E/6/

SOLD TO·
FLEMING COMPANY INC - DIP
CTP/SALT LAKE CITY
PO BOX 24930
OKLAHOMA CITY OK 73124

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

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA· CONTINENTAL TRANCTSI
SHIP DATE: 3/24/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	60	CAS	19 09	00	19 09	1,145 40
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	30	CAS	46 02	00	46 02	1,380 60
0109000 00024-3	REYNOLDS WRAP HVY DTY 37 5SF/	15	CAS	34 27	00	34 27	514 05
0109000 00383-1	REYNOLDS LG FOIL BK CUP 24/32	22	CAS	15 13	00	15 13	332 86
						SUBTOTAL	3,372 91

C/R CR43353
****
* EDI Customer Does NOT want HardCopy *
* of Invoice Do NOT Send this *
* Invoice to the Customer *
****

AMOUNT DUE 3,305 45 IF RECEIVED BY 4/08/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/24/03	1,456 00	127 CAS	67 46	00	3,305 45	3,372 91

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST. P O.#.**	**RMC ORDER**	**ORDER DATE:**	**INVOICE DATE**	**INVOICE:**
2706038029	515397-SL	CR43354	3/17/03	3/24/03	070-3C-1165

PAYMENT TERMS: 55	**TAX**	**DELIVERY TERMS.**	**BILL OF LADING**	**SALES CREDIT:** XX41	**RDT:**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1368347	ADVANTAGE SLC	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
CTP/SALT LAKE CITY
PO BOX 24930
OKLAHOMA CITY OK 73124

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

SHIPPING POINT: MAK
CHINO-PACIFIC COAST WHSE

SHIP VIA CONTINENTAL TRANCTSI
SHIP DATE 3/24/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	15	CAS	34 45	00	34 45	516 75
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	30	CAS	26 98	00	26 98	809 40
						SUBTOTAL	1,326 15

C/R CR43353
****
* EDI Customer Does NOT want HardCopy *
* of Invoice Do NOT Send this *
* Invoice to the Customer *
****

AMOUNT DUE 1,299 63 IF RECEIVED BY 4/08/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/24/03	810 00	45 CAS	26 52	00	1,299 63	1,326 15

MIS-9426

REMIT TO: P O BOX 198276 ATLANTA , GA 30384-8276

CUSTOMER:	CUST. P O #	RMC ORDER·	ORDER DATE.	INVOICE DATE·	INVOICE:
2706037039	534341-NA	CP29397	3/14/03	3/26/03	070-3C-1335

PAYMENT TERMS 55	TAX·	DELIVERY TERMS	BILL OF LADING.	SALES CREDIT XXD7	RDT:
2% 15 DAYS - NET 30	N	CTR-CUSTOMER TRUCK	MAP0239981	ADVANTAGE - NASHVILLE	E/6/

SOLD TO:
FLEMING COMPANY INC- DIP
EXIT 97 ON I65
500 SOUTH CARTWRIGHT ST
GOODLETTSVILLE TN 37072

SHIP TO:
CP-FLEMING COS INC
EXIT 97 ON I65
500 SOUTH CARTWRIGHT ST
GOODLETTSVILLE TN 37072

SHIPPING POINT: MAP
LSVL REYNOLDS WRAP CENTER

SHIP VIA: CUSTOMER TRUCK CUST
SHIP DATE: 3/26/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	320	CAS	18 72	00	18 72	5,990 40
0109000 00028-3	REYNOLDS WRAP HVY DTY 75SF/12	120	CAS	30 24	00	30 24	3,628 80
0109000 00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	30	CAS	13 14	00	13 14	394 20
0109000 00109-3	REYNOLDS HOT BAGS LARGE (17X1	20	CAS	18 81	00	18 81	376 20
0109000 00330-1	CUT-RITE WAX PAPER 75SF/24'S	30	CAS	22 21	00	22 21	666 30
0109000 00383	REYNOLDS LG FOIL BK CUP 24/32	22	CAS	14 83	00	14 83	326 26
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	99	CAS	8 97	00	8 97	888 03
						SUBTOTAL	12,270 19
HUNDRED WEIGHT ALLOWANCE		56 51				2 07-	116 98-

C/R CP29398

AMOUNT DUE 11,907 81 IF RECEIVED BY 4/10/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/26/03	5,651 00	641 CAS	245 40	00	11,907 81	12,153 21

REMIT TO: P O BOX 198276 ATLANTA , GA 30384-8276

CUSTOMER·	**CUST. P O.#**	**RMC ORDER·**	**ORDER DATE.**	**INVOICE DATE:**	**INVOICE·**
2706037039	534342-NA	CP29398	3/14/03	3/26/03	070-3C-1336

PAYMENT TERMS: 55	**TAX·**	**DELIVERY TERMS.**	**BILL OF LADING·**	**SALES CREDIT.** XXD7	**RDT·**
2% 15 DAYS - NET 30	N	CTR-CUSTOMER TRUCK	MAP0239981	ADVANTAGE - NASHVILLE	E/6/

SOLD TO:	**SHIP TO:**	**SHIPPING POINT:** MAP
FLEMING COMPANY INC- DIP	CP-FLEMING COS INC	LSVL REYNOLDS WRAP CENTER
EXIT 97 ON I65	EXIT 97 ON I65	
500 SOUTH CARTWRIGHT ST	500 SOUTH CARTWRIGHT ST	**SHIP VIA** **SHIP DATE**
GOODLETTSVILLE TN 37072	GOODLETTSVILLE TN 37072	CUSTOMER TRUCK CUST 3/26/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0412907 APW	72113 PIGGLY WIGGLY FOIL 25SF	48	CAS	13 40	00	13 40	643 20
0421874 CBY-1	40332 BEST YET FOIL 75SF/24'S	65	CAS	34 45	00	34 45	2,239 25
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	80	CAS	13 40	00	13 40	1,072 00
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	117	CAS	26 98	00	26 98	3,156 66
						SUBTOTAL	7,111 11
HUNDRED WEIGHT ALLOWANCE		44 41				2 07-	91 93-

C/R CP29397

AMOUNT DUE 6,876 96 IF RECEIVED BY 4/10/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/26/03	4,441 00	310 CAS	142 22	00	6,876 96	7,019 18

REMIT TO· PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST. P O.#:**	**RMC ORDER**	**ORDER DATE·**	**INVOICE DATE**	**INVOICE·**
2706068059	707455	CR42831	3/14/03	3/28/03	070-3C-1463

PAYMENT TERMS: 55 **TAX** **DELIVERY TERMS·** **BILL OF LADING·** **SALES CREDIT:** XXDL **RDT**
2% 15 DAYS - NET 30 N PPD-PREPAID DELIVERY 73077010 ADVANTAGE - DALLAS E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
PO BOX 26680
OKLAHOMA CITY OK 73126

SHIP TO
FLEMING LACROSSE - DIP
1637 ST JAMES STREET
LA CROSSE WI 546021957

SHIPPING POINT MED
CHIC LA GROU DISTRIBUTION

SHIP VIA **SHIP DATE**
LAGROU DIST LGRM 3/27/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0109000 01114	REY WRAP RELEASE NON-STICK HD	17	CAS	90 09	00	90 09	1,531 53
0109000 00016-1	REYNOLDS WRAP 75SF/50'S	25	CAS	95 88	00	95 88	2,397 00
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	100	CAS	19 09	00	19 09	1,909 00
						SUBTOTAL	5,837 53

AMOUNT DUE 5,720 78 IF RECEIVED BY 4/12/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
3/28/03	2,554 00	142 CAS	116 75	00	5,720 78	5,837 53

REMIT TO. PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST. P O #**	**RMC ORDER:**	**ORDER DATE.**	**INVOICE DATE·**	**INVOICE.**
2706014095	21026	CR43523	3/18/03	4/24/03	070-3D-1229

PAYMENT TERMS. 55	**TAX**	**DELIVERY TERMS**	**BILL OF LADING.**	**SALES CREDIT** 1005	**RDT.**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	1372970	BRUMLEY D B	00E75/

SOLD TO·	**SHIP TO**	**SHIPPING POINT.** MAK
FLEMING FRESNO	PALACE FOOD DEPOT	CHINO-PACIFIC COAST WHSE
PO BOX 268963	115 S WEST STREET	
OKLAHOMA CITY OK 731268963	TULARE CA 93274	**SHIP VIA·** **SHIP DATE:**
		PACIFIC COASTWHSPCWS 4/23/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	320	CAS	13 40	00	13 40	4,288 00
						SUBTOTAL	4,288 00

AMOUNT DUE 4,202 24 IF RECEIVED BY 5/09/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
4/24/03	2,880 00	320 CAS	85 76	00	4,202 24	4,288 00

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST. P.O.#**	**RMC ORDER·**	**ORDER DATE:**	**INVOICE DATE·**	**INVOICE:**
2706074024	361401-MA	CR42889	3/07/03	3/14/03	077-3C-0515

PAYMENT TERMS: 55	**TAX**	**DELIVERY TERMS**	**BILL OF LADING:**	**SALES CREDIT** XXD4	**RDT.**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	4580130172	ADVANTAGE - CLEVELAND	E/6/

SOLD TO
FLEMING COMPANY INC- DIP
CTP/MASSILLON DIVISION
PO BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING COS INC - DIP
4676 ERIE STREET SOUTH
MASSILLON OH 44648

SHIPPING POINT: MA2
BELLS ROAD DISTRIBUTION

SHIP VIA: ESTES EXPRESS EXLA

SHIP DATE: 3/14/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0109000 00330-8	CUT-RITE WAX PAPER 75SF/24'S	45	CAS	22 65	00	22 65	1,019 25
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	45	CAS	26 98	00	26 98	1,214 10
0421874 DBY	40336 BEST YET FOIL 200SF/12'	60	CAS	44 83	00	44 83	2,689 80
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	60	CAS	19 09	00	19 09	1,145 40
						SUBTOTAL	6,068 55

AMOUNT DUE 5,947 18 IF RECEIVED BY 3/29/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/14/03	3,514 00	210 CAS	121 37	00	5,947 18	6,068 55

REMIT TO P O BOX 198276 ATLANTA , GA 30384-8276

CUSTOMER.	CUST P.O #.	RMC ORDER:	ORDER DATE.	INVOICE DATE:	INVOICE.
2706051014	881745-MM	CR42588	3/03/03	3/18/03	077-3C-0575

PAYMENT TERMS. 55	TAX	DELIVERY TERMS	BILL OF LADING.	SALES CREDIT XXD6	RDT:
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	389278	ADVANTAGE - MIAMI	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
3555 NW 77TH AVENUE
MIAMI FL 33122

SHIP TO:
FLEMING CO INC - DIP
3555 NW 77TH AVENUE
MIAMI FL 33122

SHIPPING POINT: 074

SHIP VIA			SHIP DATE
BNL	ENABLE	BNLS	3/13/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0109000 00028-3		60	CAS	30 24	00	30 24	1,814 40
0109000 00030-1		30	CAS	23 76	00	23 76	712 80
0109000 00084-8		20	CAS	12 94	00	12 94	258 80
0109000 00085-8		15	CAS	32 94	00	32 94	494 10
0109000 00103-5		110	CAS	13 14	00	13 14	1,445 40
0109000 00109-2		20	CAS	18 81	00	18 81	376 20
0109000 00114		24	CAS	44 16	00	44 16	1,059 84
0109000 00330-8		180	CAS	22 21	00	22 21	3,997 80
0109000 00383-1		11	CAS	14 83	00	14 83	163 13
0109000 00384		23	CAS	8 97	00	8 97	206 31
0109000 00387-1		77	CAS	8 97	00	8 97	690 69
0109000 00391-1		24	CAS	23 08	00	23 08	553 92
0109000 00531-3		60	CAS	18 12	00	18 12	1,087 20
0109000 00561-3		35	CAS	14 46	00	14 46	506 10
0109000 00570-5		28	CAS	33 96	00	33 96	950 88
0109000 01106-1		8	CAS	83 60	00	83 60	668 80
0109000 01331-8		20	CAS	38 00	00	38 00	760 00
0721050 04200		60	CAS	22 10	00	22 10	1,326 00

SUBTOTAL 17,072 37

C/R CR42589

AMOUNT DUE 16,730 92 IF RECEIVED BY 4/02/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
3/18/03	8,135 00	805 CAS	341 45	00	16,730 92	17,072 37

REMIT TO P O BOX 198276 ATLANTA , GA 30384-8276

CUSTOMER:	CUST P.O.#·	RMC ORDER	ORDER DATE	INVOICE DATE.	INVOICE:	
2706051014	881746-MM	CR42589	3/03/03	3/18/03	077-3C-0576	

PAYMENT TERMS: 55	TAX:	DELIVERY TERMS	BILL OF LADING:	SALES CREDIT XXD6	RDT.
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	389014	ADVANTAGE - MIAMI	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
3555 NW 77TH AVENUE
MIAMI FL 33122

SHIP TO:
FLEMING CO INC - DIP
3555 NW 77TH AVENUE
MIAMI FL 33122

SHIPPING POINT. 074

SHIP VIA BNL ENABLE BNLS
SHIP DATE 3/13/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW	NET PRC	NET AMOUNT
0421874 CBY		260	CAS	34 45	00	34 45	8,957 00
0421874 ABY		560	CAS	13 40	00	13 40	7,504 00
0421874 EBY		39	CAS	26 98	00	26 98	1,052 22
0421874 DBY		120	CAS	44 83	00	44 83	5,379 60
0421874 MBY		90	CAS	36 52	00	36 52	3,286 80
						SUBTOTAL	26,179 62

C/R CR42588

AMOUNT DUE 25,656 03 IF RECEIVED BY 4/02/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
3/18/03	15,591 00	1,069 CAS	523 59	00	25,656 03	26,179 62

REMIT TO· PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER.	**CUST P.O #:**	**RMC ORDER.**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE**
2706025026	893043-TU	CR43155	3/14/03	3/18/03	077-3C-0607

PAYMENT TERMS. 55	**TAX**	**DELIVERY TERMS.**	**BILL OF LADING.**	**SALES CREDIT.** XXBW	**RDT:**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	33027	ADVANTAGE - KANSAS CITY	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
PO BOX 268959
OKLAHOMA CITY OK 731268959

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

SHIPPING POINT MXA
TEXAS -PRESTO PRODUCTS

SHIP VIA· ROADWAY EXPRESS RDWY
SHIP DATE· 3/18/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	60	CAS	19 09	00	19 09	1,145 40
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	45	CAS	46 02	00	46 02	2,070 90
0109000 00030-1	REYNOLDS WRAP XHD 37 5SF/12'S	60	CAS	24 24	00	24 24	1,454 40
0109000 00109-2	REYNOLDS HOT BAGS LARGE (17X1	40	CAS	19 19	00	19 19	767 60
0109000 00383-1	REYNOLDS LG FOIL BK CUP 24/32	66	CAS	15 13	00	15 13	998 58
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	99	CAS	9 15	00	9 15	905 85
0109000 04194	REYNOLDS POT LUX 9 X 12 5 PAN	18	CAS	11 20	00	11 20	201 60
0721050 04200	WAXTEX WAX PAPER 75SF/24'S	30	CAS	22 76	00	22 76	682 80

SUBTOTAL 8,227 13

C/R CR43156 & CR43160

AMOUNT DUE 8,062 59 IF RECEIVED BY 4/02/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/18/03	3,215 00	418 CAS	164 54	00	8,062 59	8,227 13

REMIT TO· PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER.	CUST. P O #·	RMC ORDER.	ORDER DATE·	INVOICE DATE:	INVOICE
2706025026	893044-TU	CR43156	3/14/03	3/18/03	077-3C-0608

PAYMENT TERMS. 55	TAX	DELIVERY TERMS	BILL OF LADING.	SALES CREDIT XXBW	RDT.
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	33027	ADVANTAGE - KANSAS CITY	E/6/

SOLD TO.
FLEMING COMPANY INC - DIP
PO BOX 268959
OKLAHOMA CITY OK 731268959

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

SHIPPING POINT: MXA
TEXAS -PRESTO PRODUCTS

SHIP VIA ROADWAY EXPRESS RDWY
SHIP DATE: 3/18/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW	NET PRC	NET AMOUNT
0412707 CIG	78418 IGA FOIL 75SF/24'S	30	CAS	34 45	00	34 45	1,033 50
0412707 AIG	78450 IGA FOIL 25SF/24'S	80	CAS	13 40	00	13 40	1,072 00
0412707 EIG	78458 IGA HD FOIL 37 5SF/24'S	60	CAS	26 98	00	26 98	1,618 80
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	40	CAS	13 40	00	13 40	536 00
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	75	CAS	26 98	00	26 98	2,023 50
0743170 AEV-1	00755 EXCEPTIONAL VALUE FOIL	80	CAS	10 00	00	10 00	800 00
						SUBTOTAL	7,083 80

C/R CR43155 & CR43160

AMOUNT DUE 6,942 12 IF RECEIVED BY 4/02/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT.INVOICE
3/18/03	4,537 00	365 CAS	141 68	00	6,942 12	7,083 80

MIS-9426

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST P.O #·**	**RMC ORDER**	**ORDER DATE·**	**INVOICE DATE**	**INVOICE:**	
2706025026	893045	CR43160	3/14/03	3/18/03	077-3C-0609	
PAYMENT TERMS. 55	**TAX·**	**DELIVERY TERMS**	**BILL OF LADING.**	**SALES CREDIT**	XXBW	**RDT.**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	33027	ADVANTAGE - KANSAS CITY		E/6/

SOLD TO
FLEMING COMPANY INC - DIP
PO BOX 268959
OKLAHOMA CITY OK 731268959

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

SHIPPING POINT. MXA
TEXAS -PRESTO PRODUCTS

SHIP VIA. ROADWAY EXPRESS RDWY
SHIP DATE 3/18/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0411632 AAL	22713 ALBERTSONS FOIL 25SF/24	40	CAS	10 95	00	10 95	438 00
0411632 DAL	22716 ALBERTSONS FOIL 200SF/1	24	CAS	35 00	00	35 00	840 00
0411632 CAL	22714 ALBERTSONS FOIL 75SF/24	45	CAS	27 25	00	27 25	1,226 25
						SUBTOTAL	2,504 25

C/R CR43156 AND CR43155

AMOUNT DUE 2,454 16 IF RECEIVED BY 4/02/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/18/03	1,860 00	109 CAS	50 09	00	2,454 16	2,504 25

REMIT TO· PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER: 2706063027 **CUST. P.O.#** 802739-LF **RMC ORDER:** CR43293 **ORDER DATE** 3/14/03 **INVOICE DATE·** 3/18/03 **INVOICE·** 077-3C-0610

PAYMENT TERMS. 55 2% 15 DAYS - NET 30 **TAX:** N **DELIVERY TERMS** PPD-PREPAID DELIVERY **BILL OF LADING:** 33028 **SALES CREDIT** XXD3 ADVANTAGE - HARAHAN **RDT** E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
CTP/LAFAYETTE DIVISION
PO BOX 24660
OKLAHOMA CITY OK 73124

SHIP TO
FLEMING FOODS INC - DIP
103 KOL DRIVE
BROUSSARD LA 70518

SHIPPING POINT. MXA
TEXAS -PRESTO PRODUCTS

SHIP VIA: AMERICAN FRTWAY ARFW **SHIP DATE.** 3/18/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0109000 00028-3	REYNOLDS WRAP HVY DTY 75SF/12	30	CAS	30 84	00	30 84	925 20
0109000 00030-1	REYNOLDS WRAP XHD 37 5SF/12'S	60	CAS	24 24	00	24 24	1,454 40
0109000 00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	20	CAS	13 40	00	13 40	268 00
0109000 00330-1	CUT-RITE WAX PAPER 75SF/24'S	30	CAS	22 65	00	22 65	679 50
0109000 00383-1	REYNOLDS LG FOIL BK CUP 24/32	22	CAS	15 13	00	15 13	332 86
0109000 00392-1	REYNOLDS FREEZER PAPER 150SF/	30	CAS	44 31	00	44 31	1,329 30

SUBTOTAL 4,989 26

AMOUNT DUE 4,889 47 IF RECEIVED BY 4/02/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/18/03	2,645 00	192 CAS	99 79	00	4,889 47	4,989 26

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER	**CUST P.O #·**	**RMC ORDER.**	**ORDER DATE**	**INVOICE DATE:**	**INVOICE.**
2706063027	802740-LF	CR43294	3/14/03	3/18/03	077-3C-0611

PAYMENT TERMS. 55	**TAX**	**DELIVERY TERMS:**	**BILL OF LADING·**	**SALES CREDIT.** XXD3	**RDT**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	33028	ADVANTAGE - HARAHAN	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
CTP/LAFAYETTE DIVISION
PO BOX 24660
OKLAHOMA CITY OK 73124

SHIP TO.
FLEMING FOODS INC - DIP
103 KOL DRIVE
BROUSSARD LA 70518

SHIPPING POINT. MXA
TEXAS -PRESTO PRODUCTS

SHIP VIA: AMERICAN FRTWAY ARFW
SHIP DATE: 3/18/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW**	**NET PRC**	**NET AMOUNT**
0412707 EIG	78458 IGA HD FOIL 37 5SF/24'S	39	CAS	26 98	00	26 98	1,052 22
0412907 APW	72113 PIGGLY WIGGLY FOIL 25SF	16	CAS	13 40	00	13 40	214 40
0412907 CPW	72117 PIGGLY WIGGLY FOIL 75SF	13	CAS	34 45	00	34 45	447 85
0412907 EPW	72123 PIGGLY WIGGLY HD FOIL 3	39	CAS	26 98	00	26 98	1,052 22
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	32	CAS	13 40	00	13 40	428 80
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	39	CAS	26 98	00	26 98	1,052 22
0743170 AEV-1	00755 EXCEPTIONAL VALUE FOIL	48	CAS	10 00	00	10 00	480 00
						SUBTOTAL	4,727 71

AMOUNT DUE 4,633 16 IF RECEIVED BY 4/02/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/18/03	3,018 00	226 CAS	94 55	00	4,633 16	4,727 71

REMIT TO PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST. P O.#:**	**RMC ORDER**	**ORDER DATE:**	**INVOICE DATE**	**INVOICE:**
2706073034	421361-GA	CP29382	3/14/03	3/19/03	077-3C-0655

PAYMENT TERMS: 55	**TAX:**	**DELIVERY TERMS:**	**BILL OF LADING**	**SALES CREDIT:** XXDL	**RDT.**
2% 15 DAYS - NET 30	N	CTR-CUSTOMER TRUCK	33024	ADVANTAGE - DALLAS	E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
CTP/GARLAND DIVISION
PO BOX 24750
OKLAHOMA CITY OK 73124

SHIP TO:
CP-FLEMING-GARLAND WHSE
2600 MCCREE RD
GARLAND TX 75041

SHIPPING POINT: MXA
TEXAS -PRESTO PRODUCTS

SHIP VIA: CUSTOMER PICKUP PKUP
SHIP DATE. 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	100	CAS	18 72	00	18 72	1,872 00
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	180	CAS	45 12	00	45 12	8,121 60
0109000 00018-3	REYNOLDS WRAP 200SF/12'S - PD	24	CAS	56 52	00	56 52	1,356 48
0109000 00027-2	REYNOLDS WRAP HVY DTY 50SF/24	75	CAS	44 16	00	44 16	3,312 00
						SUBTOTAL	14,662 08
HUNDRED WEIGHT ALLOWANCE		65 81				1 25-	82 26-

C/R CP29383
****
* EDI Customer Does NOT want HardCopy *
* of Invoice Do NOT Send this *
* Invoice to the Customer *
****

AMOUNT DUE 14,286 58 IF RECEIVED BY 4/03/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/19/03	6,581 00	379 CAS	293 24	00	14,286 58	14,579 82

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST. P O.#:**	**RMC ORDER**	**ORDER DATE.**	**INVOICE DATE**	**INVOICE:**
2706073034	421362-GA	CP29383	3/14/03	3/19/03	077-3C-0656

PAYMENT TERMS· 55	**TAX.**	**DELIVERY TERMS**	**BILL OF LADING.**	**SALES CREDIT** XXDL	**RDT**
2% 15 DAYS - NET 30	N	CTR-CUSTOMER TRUCK	33024	ADVANTAGE - DALLAS	E/6/

SOLD TO·
FLEMING COMPANY INC - DIP
CTP/GARLAND DIVISION
PO BOX 24750
OKLAHOMA CITY OK 73124

SHIP TO.
CP-FLEMING-GARLAND WHSE
2600 MCCREE RD
GARLAND TX 75041

SHIPPING POINT. MXA
TEXAS -PRESTO PRODUCTS

SHIP VIA CUSTOMER PICKUP PKUP

SHIP DATE. 3/19/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0412707 CIG	78418 IGA FOIL 75SF/24'S	15	CAS	34 45	00	34 45	516 75
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	39	CAS	34 45	00	34 45	1,343 55
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	240	CAS	13 40	00	13 40	3,216 00
0421874 DBY	40336 BEST YET FOIL 200SF/12'	20	CAS	44 83	00	44 83	896 60
						SUBTOTAL	5,972 90
HUNDRED WEIGHT ALLOWANCE		37 40				1 25-	46 75-

C/R CP29383
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* of Invoice Do NOT Send this *
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AMOUNT DUE 5,806 69 IF RECEIVED BY 4/03/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT INVOICE**
3/19/03	3,740 00	314 CAS	119 46	00	5,806 69	5,926 15

REMIT TO PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER.	CUST. P.O #·	RMC ORDER.	ORDER DATE·	INVOICE DATE.	INVOICE
2706079023	626843-WW	CR42845	3/14/03	3/19/03	077-3C-0660

PAYMENT TERMS. 55	TAX	DELIVERY TERMS	BILL OF LADING·	SALES CREDIT XXD9	RDT:
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	4580130274	ADVANTAGE - GARNER	E/6/

SOLD TO.
FLEMING COMPANY INC - DIP
CTP/WARSAW DIVISION
PO BOX 268854
OKLAHOMA CITY OK 73126

SHIP TO.
FLEMING FOODS - DIP
WARSAW DIV GROC ALT WHSE
1010 U S 117 SOUTH
WARSAW NC 28398

SHIPPING POINT MA2
BELLS ROAD DISTRIBUTION

SHIP VIA: OLD DOMINION ODFL
SHIP DATE 3/19/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0109000 00028-3	REYNOLDS WRAP HVY DTY 75SF/12	30	CAS	30 84	00	30 84	925 20
0109000 00084-8	DIAMOND FOIL 25SF/24'S - PDQ	20	CAS	13 20	00	13 20	264 00
0109000 00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	10	CAS	13 40	00	13 40	134 00
0109000 00330-8	CUT-RITE WAX PAPER 75SF/24'S	15	CAS	22 65	00	22 65	339 75
0109000 00391-1	REYNOLDS FREEZER PAPER 75SF/1	24	CAS	23 54	00	23 54	564 96
0109000 00531-3	REY OVEN BAGS 16X17 5 12/5'S	30	CAS	18 48	00	18 48	554 40
0412707 EIG	78458 IGA HD FOIL 37 5SF/24'S	12	CAS	26 98	00	26 98	323 76
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	26	CAS	34 45	00	34 45	895 70
0421874 EBY	40334 BEST YET HD FOIL 37 5SF	104	CAS	26 98	00	26 98	2,805 92
0421874 DBY	40336 BEST YET FOIL 200SF/12'	20	CAS	44 83	00	44 83	896 60

SUBTOTAL 7,704 29

MAIL ORIGINAL INVOICE TO
FLEMING OF NORTH CAROLINA
P O BOX 26680
OKLAHOMA CITY, OK 73126

AMOUNT DUE 7,550 20 IF RECEIVED BY 4/03/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/19/03	4,338 00	291 CAS	154 09	00	7,550 20	7,704 29

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER.	**CUST P O #**	**RMC ORDER:**	**ORDER DATE**	**INVOICE DATE·**	**INVOICE.**	
2706073034	362819-GA	CP29224	3/06/03	3/20/03	077-3C-0698	

PAYMENT TERMS. 55	**TAX**	**DELIVERY TERMS:**	**BILL OF LADING:**	**SALES CREDIT:** XXDL	**RDT·**
2% 15 DAYS - NET 30	N	CTR-CUSTOMER TRUCK	32982	ADVANTAGE - DALLAS	E/6/

SOLD TO·
FLEMING COMPANY INC - DIP
CTP/GARLAND DIVISION
PO BOX 24750
OKLAHOMA CITY OK 73124

SHIP TO
CP-FLEMING-GARLAND WHSE
2600 MCCREE RD
GARLAND TX 75041

SHIPPING POINT MXA
TEXAS -PRESTO PRODUCTS

SHIP VIA· CUSTOMER PICKUP PKUP
SHIP DATE: 3/20/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	200	CAS	18 72	00	18 72	3,744 00
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	60	CAS	45 12	00	45 12	2,707 20
0109000 00027-3	REYNOLDS WRAP HVY DTY 50SF/24	150	CAS	44 16	00	44 16	6,624 00
0109000 00028-3	REYNOLDS WRAP HVY DTY 75SF/12	60	CAS	30 24	00	30 24	1,814 40
0109000 00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	30	CAS	13 14	00	13 14	394 20
0109000 00531-3	REY OVEN BAGS 16X17 5 12/5'S	120	CAS	18 12	00	18 12	2,174 40
						SUBTOTAL	17,458 20
HUNDRED WEIGHT ALLOWANCE		73 13				1 25-	91 41-

C/R CP29225

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AMOUNT DUE 17,017 63 IF RECEIVED BY 4/04/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/20/03	7,313 00	620 CAS	349 16	00	17,017 63	17,366 79

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	**CUST P.O #**	**RMC ORDER.**	**ORDER DATE**	**INVOICE DATE.**	**INVOICE:**
2706073034	362820-GA	CP29225	3/06/03	3/20/03	077-3C-0699

PAYMENT TERMS: 55	**TAX**	**DELIVERY TERMS.**	**BILL OF LADING**	**SALES CREDIT.** XXDL	**RDT·**
2% 15 DAYS - NET 30	N	CTR-CUSTOMER TRUCK	32982	ADVANTAGE - DALLAS	E/6/

SOLD TO
FLEMING COMPANY INC - DIP
CTP/GARLAND DIVISION
PO BOX 24750
OKLAHOMA CITY OK 73124

SHIP TO.
CP-FLEMING-GARLAND WHSE
2600 MCCREE RD
GARLAND TX 75041

SHIPPING POINT: MXA
TEXAS -PRESTO PRODUCTS

SHIP VIA CUSTOMER PICKUP PKUP
SHIP DATE 3/20/03

UPC / ITEM	**DESCRIPTION**	**QTY**	**UOM**	**UNIT PRC**	**ALLOW.**	**NET PRC**	**NET AMOUNT**
0412707 EIG	78458 IGA HD FOIL 37 5SF/24'S	150	CAS	26 98	00	26 98	4,047 00
0421874 CBY	40332 BEST YET FOIL 75SF/24'S	39	CAS	34 45	00	34 45	1,343 55
0743170 AEV-1	00755 EXCEPTIONAL VALUE FOIL	32	CAS	10 00	00	10 00	320 00
						SUBTOTAL	5,710 55
HUNDRED WEIGHT ALLOWANCE		35 55				1 25-	44 44-

C/R CP29224

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* of Invoice   Do NOT Send this       *
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AMOUNT DUE 5,551 90 IF RECEIVED BY 4/04/03

R106 DATE	**WEIGHT**	**UNITS**	**TERMS DISCOUNT**	**TAX AMOUNT**	**AMOUNT DUE**	**TOT.INVOICE**
3/20/03	3,555 00	221 CAS	114 21	00	5,551 90	5,666 11

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER:	CUST. P O.#:	RMC ORDER	ORDER DATE:	INVOICE DATE	INVOICE:	
2706074024	376839-MA	CR42979	3/14/03	3/21/03	077-3C-0785	
PAYMENT TERMS: 55	**TAX:**	**DELIVERY TERMS**	**BILL OF LADING·**	**SALES CREDIT**	XXD4	**RDT:**
2% 15 DAYS - NET 30	N	PPD-PREPAID DELIVERY	4580130290	ADVANTAGE - CLEVELAND		E/6/

SOLD TO
FLEMING COMPANY INC- DIP
CTP/MASSILLON DIVISION
PO BOX 24800
OKLAHOMA CITY OK 73124

SHIP TO.
FLEMING COS INC - DIP
4676 ERIE STREET SOUTH
MASSILLON OH 44648

SHIPPING POINT. MA2
BELLS ROAD DISTRIBUTION

SHIP VIA. ESTES EXPRESS EXLA
SHIP DATE. 3/19/03

UPC / ITEM		DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW.	NET PRC	NET AMOUNT
0109000	00010-1	REYNOLDS WRAP 25SF/24'S	180	CAS	19 09	00	19 09	3,436 20
0109000	00027-3	REYNOLDS WRAP HVY DTY 50SF/24	90	CAS	45 04	00	45 04	4,053 60
0109000	00028-3	REYNOLDS WRAP HVY DTY 75SF/12	60	CAS	30 84	00	30 84	1,850 40
0109000	00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	60	CAS	13 40	00	13 40	804 00
0109000	00330-8	CUT-RITE WAX PAPER 75SF/24'S	45	CAS	22 65	00	22 65	1,019 25
0109000	00383	REYNOLDS LG FOIL BK CUP 24/32	70	CAS	15 13	00	15 13	1,059 10
0109000	00387-1	REYNOLDS LG PAPER BAKE CUP 24	168	CAS	9 15	00	9 15	1,537 20
0109000	00531-3	REY OVEN BAGS 16X17 5 12/5'S	60	CAS	18 48	00	18 48	1,108 80
0412704	MIG	78454 IGA HD FOIL 50SF/24'S	30	CAS	36 52	00	36 52	1,095 60
0412707	AIG	78450 IGA FOIL 25SF/24'S	60	CAS	13 40	00	13 40	804 00
0412707	EIG	78458 IGA HD FOIL 37 5SF/24'S	30	CAS	26 98	00	26 98	809 40
0421874	CBY	40332 BEST YET FOIL 75SF/24'S	62	CAS	34 45	00	34 45	2,135 90
0421874	EBY	40334 BEST YET HD FOIL 37 5SF	90	CAS	26 98	00	26 98	2,428 20
0421874	DBY	40336 BEST YET FOIL 200SF/12'	60	CAS	44 83	00	44 83	2,689 80
0421874	MBY	41069 BEST YET HD FOIL 50SF/2	45	CAS	36 52	00	36 52	1,643 40
							SUBTOTAL	26,474 85

AMOUNT DUE 25,945 35 IF RECEIVED BY 4/05/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/21/03	12,773 00	1,110 CAS	529 50	00	25,945 35	26,474 85

REMIT TO: PO BOX 841429 DALLAS , TX 75284-1429

CUSTOMER.	CUST. P.O #.	RMC ORDER.	ORDER DATE:	INVOICE DATE.	INVOICE.
2706009020	841517-NE	CR43335	3/14/03	3/28/03	077-3C-1097

PAYMENT TERMS 55 **TAX.** **DELIVERY TERMS.** **BILL OF LADING** **SALES CREDIT.** XXD8 **RDT.**
2% 15 DAYS - NET 30 N PPD-PREPAID DELIVERY 4580130434 ADVANTAGE - HORSHAM E/6/

SOLD TO:
FLEMING COMPANY INC - DIP
PO BOX 268868
OKLAHOMA CITY OK 731268858

SHIP TO.
FLEMING NORTH EAST DIV
#4 CENTER DR
NORTH EAST MD 21901

SHIPPING POINT MA2
BELLS ROAD DISTRIBUTION

SHIP VIA: **SHIP DATE.**
ESTES EXPRESS EXLA 3/26/03

UPC / ITEM	DESCRIPTION	QTY	UOM	UNIT PRC	ALLOW	NET PRC	NET AMOUNT
0109000 00010-1	REYNOLDS WRAP 25SF/24'S	120	CAS	19 09	00	19 09	2,290 80
0109000 00015-3	REYNOLDS WRAP 75SF/24'S - PDQ	135	CAS	46 02	00	46 02	6,212 70
0109000 00103-5	REYNOLDS WRAPPERS 50 CT/9'S-C	10	CAS	13 40	00	13 40	134 00
0109000 00114	REY WRAP RELEASE NON-STICK HD	60	CAS	45 04	00	45 04	2,702 40
0109000 00383-1	REYNOLDS LG FOIL BK CUP 24/32	42	CAS	15 13	00	15 13	635 46
0109000 00387-1	REYNOLDS LG PAPER BAKE CUP 24	98	CAS	9 15	00	9 15	896 70
0109000 00566-3	REY CLEAR PLASTIC WRAP 100SF/	35	CAS	25 95	00	25 95	908 25
0109000 00586-5	REY PLAST WRAP (MIXED) 100SF/	140	CAS	25 95	00	25 95	3,633 00
0109000 01114	REY WRAP RELEASE NON-STICK HD	18	CAS	90 09	00	90 09	1,621 62
0421874 DBY	40336 BEST YET FOIL 200SF/12'	80	CAS	44 83	00	44 83	3,586 40
0109000 00016-1	REYNOLDS WRAP 75SF/50'S	30	CAS	95 88	00	95 88	2,876 40
0421874 ABY	40333 BEST YET FOIL 25SF/24'S	160	CAS	13 40	00	13 40	2,144 00

SUBTOTAL 27,641 73

AMOUNT DUE 27,088 90 IF RECEIVED BY 4/12/03

R106 DATE	WEIGHT	UNITS	TERMS DISCOUNT	TAX AMOUNT	AMOUNT DUE	TOT INVOICE
3/28/03	11,492 00	928 CAS	552 83	00	27,088 90	27,641 73

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re Flemıng Companıes, Inc et al
Case No 03-10945-(MFW)-11

DOCUMENTS APPENDED TO CLAIM

On February 21, 2006, document(s) were appended to Claım Numbers **4274, 8710 and r721** for the followıng reason(s)

- ☒ Stıpulatıon and Settlement Agreement
- ☐ Proof of Payment
- ☐ Change of Address Update
- ☐ Wıthdrawal Notıce
- ☒ Other Docket Number 12558 EOD 2/13/06

(Exhibit A to Settlement Agreement)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
Fleming Companies, Inc , et al [1],	)	Case No 03-10945 (MFW)
	)	(Jointly Administered)
Debtors	)	

STIPULATION OF ALLOWED GENERAL UNSECURED CLAIM AND DEEMED DISALLOWANCE/WITHDRAWAL OF ANY INCONSISTENT GENERAL UNSECURED CLAIM

Pursuant to the Settlement Agreement between the RCT and Alcoa Inc (including Alcoa Consumer Products), Reynolds Metals Company and Reynolds Consumer Products, Inc (d/b/a Presto Products Company) (hereinafter collectively referred to as "Reynolds") (no further order or approval being required),

IT IS HEREBY STIPULATED AND AGREED

A Reynolds shall have an Allowed Class 6(A) General Unsecured Claim, with all rights afforded pursuant to the Plan[2], in the amount of $1,597,612 26, and,

B Any other proof of claim filed by or on behalf of Reynolds or scheduled by the Debtors as a Class 6(A) General Unsecured Claim is deemed disallowed/withdrawn by the effect of this stipulation, and,

[1] The Debtors are the following entities Fleming Companies, Inc , ABCO Food Group, Inc , ABCO Markets, Inc , ABCO Realty Corp , ASI Office Automation, Inc , C/M Products, Inc , Core-Mark International, Inc , Core-Mark Interrelated Companies, Inc , Core-Mark Mid-Continent, Inc , Dunigan Fuels, Inc , FAVAR Concepts, Ltd , Fleming Foods Management Co , L L C , Fleming Foods of Texas, L P , Fleming International Ltd , Fleming Supermarkets of Florida, Inc , Fleming Transportation Service, Inc , Food 4 Less Beverage Company, Inc , Fuelserv, Inc , General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company, Inc , Minter-Weisman Co , Piggly Wiggly Company, Progressive Realty, Inc , Rainbow Food Group, Inc , Retail Investments, Inc , Retail Supermarkets, Inc , RFS Marketing Services, Inc , and Richmar Foods, Inc

[2] Debtors' and Official Committee of Unsecured Creditors' Third Amended and Revised Joint Plan of Reorganization of Fleming Companies, Inc and Its Filing Subsidiaries Under Chapter 11 of the United States Bankruptcy Code (the "Plan")

-CHGO1 30676372 v1

Docket 12558
eod 2/13/06

C The distribution to Reynolds, whether New Common Stock under the Plan or otherwise, shall be issued and/or delivered, as the case may be (in the identified ratable proportion if to more than one entity) as follows

Name	Percentage
SPCP Group, LLC	100%

Dated 2/13/06

RECLAMATION CREDITORS' TRUST

By Steve K Kortanek

Steven K Kortanek
KLEHR, HARRISON, HARVEY,
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Baltimore, Maryland 21209-3600
Telephone (410) 580-4153
mark friedman@dlapiper com
Fax (410) 580-3001

ALCOA INC

By Ruth J. Mack

Name Ruth J Mack
Title VP, Alcoa, Inc
President, Packaging & Consumer

REYNOLDS METALS COMPANY

By Ruth J. Mack

Name Ruth J Mack
Title VP, Alcoa, Inc
President, Packaging & Consumer

REYNOLDS CONSUMER PRODUCTS, INC

By Ruth J. Mack

Name Ruth J Mack
Title VP, Alcoa, Inc
President, Packaging & Consumer