

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


s137632
Scheduled Claim Ref # 2 F2 25258
YOUR CLAIM IS SCHEDULED AS
\$12 071 09 UNSECURED*

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

Name of Creditor and Address

0354429436827

TRI ISLE INC
860 EHA STREET
WAILUKU HI 96793

Creditor Telephone Number (808) 244-1800

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

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

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

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

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

CREDITOR TAX ID #

99-0106331

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
F0300/F0300-01/F0300-02/F0300-03

Check here
if this claim

☐ replaces
or ☒ amends a previously filed claim dated
see attached detail information

1 BASIS FOR CLAIM

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

Your social security number

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

2 DATE DEBT WAS INCURRED Jan 7, 2003 to March 22, 2003

3 IF COURT JUDGMENT, DATE OBTAINED

**4 TOTAL AMOUNT OF CLAIM
AS OF PETITION DATE**

\$ 12,206.99

(unsecured)

\$

(secured)

\$

(unsecured priority)

\$

(total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

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

Specify the priority of the claim

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

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

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

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

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

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

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

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

DATE SIGNED

August 15, 2003

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

Valerie C. Takushi Valerie C. Takushi VP Controller

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

See Other Side For Instructions

THIS SPACE FOR COURT
USE ONLY

AUG 19 2003

BMC

Fleming Companies Claim



05090



dba VALLEY ISLE EXPRESS
dba HALEAKALA TRANSPORTATION & WAREHOUSING

860 EHA STREET
WAILUKU HI 96793
TELEPHONE (808) 244 1800
FAX (808) 242 9779

August 15, 2003

United States Bankruptcy Court
For the District of Delaware
C/O Bankruptcy Management Corporation
P O Box 900
El Segundo, CA 90245-0900

Re Fleming Companies/Fleming Foods
Case #03-10945

Dear Sirs,

We are filing our Proof of Claim as "Creditor" against debtor "Fleming Companies/Fleming Foods Hawaii"

The preprinted Proof of Claim form provided to Tri Isle, Inc shows an **inaccurate** Unsecured Claim Amount of \$12,071 09 due to Tri Isle, Inc

We are submitting our Proof of Claim and check marking it as "amends" to state on record the correct unsecured claim amount due

The correct Unsecured Claim Amount due to Tri Isle, Inc is \$12,206 89

We have enclosed the summaries and copies of each unpaid invoice in support of the correct amount as stated above

Thank you for your immediate attention to this matter

Sincerely,

Tri Isle, Inc
Creditor

ARAG07

REPORT DATE 08/14/2003

TRI-ISLE, INC

ACCOUNTS RECEIVABLE DETAIL AGING ANALYSIS

PAGE 3

AS OF: 07/31/2003

ACCOUNT F0300 THRU F0300-03 INCLUDES POSTED ITEMS

T INVOICE X NUMBER	INVOICE DATE	TYPE	CHARGE	CREDIT	FINANCE CHARGE	NET BALANCE	AGING ANALYSIS			
							CURRENT	30 DAYS	60 DAYS	90 DAYS
F0300-03 FLEMING FOODS										
LAST PAID: 03/28/2003 CREDIT LIMIT.										
O TELEPHONE 1-808-682-7300 FAX										
I W03030017	03/04/2003	INVOICE	179.01			179.07				179.07
I W03030060	03/05/2003	INVOICE	164.94			164.94				164.94
I W03030061	03/05/2003	INVOICE	26.8			26.82				26.82
I W03030070	03/05/2003	INVOICE	207.34			207.34				207.34
I W03030071	03/05/2003	INVOICE	16.32			16.32				16.32
I W03030092	03/06/2003	INVOICE	95.67			95.67				95.67
I W03030093	03/06/2003	INVOICE	82.47			82.47				82.47
I W03030115	03/07/2003	INVOICE	91.27			91.27				91.27
I W03030132	03/10/2003	INVOICE	52.90			52.90				52.90
I W03030173	03/11/2003	INVOICE	191.64			191.64				191.64
I W03030202	03/12/2003	INVOICE	371.35			371.35				371.35
I W03030203	03/12/2003	INVOICE	241.75			241.75				241.75
I W03030210	03/12/2003	INVOICE	52.78			52.78				52.78
I W03030308	03/17/2003	INVOICE	23.60			23.60				23.60
I W03030323	03/17/2003	INVOICE	52.98			52.98				52.98
I W03030324	03/17/2003	INVOICE	26.86			26.86				26.86
I W03030345	03/18/2003	INVOICE	17.62			17.62				17.62
I W03030346	03/18/2003	INVOICE	52.98			52.98				52.98
I W03030347	03/18/2003	INVOICE	52.98			52.98				52.98
I W03030348	03/18/2003	INVOICE	17.62			17.62				17.62
I W03030352	03/18/2003	INVOICE	235.05			235.05				235.05
I W03030469	03/19/2003	INVOICE	319.86			319.86				319.86
I W03030474	03/24/2003	INVOICE	16.36			16.36				16.36
I W03030475	03/24/2003	INVOICE	79.48			79.48				79.48
I W03030519	03/25/2003	INVOICE	202.96			202.96				202.96
I W03030542	03/26/2003	INVOICE	305.38			305.38				305.38
I W03030543	03/26/2003	INVOICE	69.38			69.38				69.38
I W03030584	03/26/2003	INVOICE	196.03			196.03				196.03
ACCOUNT F0300-03 TOTALS			3,958.01	0.00	0.42	3,958.01	0.00	0.00	0.00	3,958.01
REPORT TOTALS			12,207.31	0.00	0.42	12,207.31	0.00	0.00	0.00	12,207.31
PRIOR MONTHS			12,207.31	0.00						
CURRENT MONTH			0.00	0.00						

ARABOZ
REPORT DATE 08/14/2003

TRI-ISLE, INC
ACCOUNTS RECEIVABLE DETAIL AGING ANALYSIS

PAGE 2
AS OF: 07/31/2003

ACCOUNT F0300 *THRU: F0300-03 INCLUDES POSTED ITEMS

INVOICE X NUMBER	INVOICE DATE	TYPE	CHARGE	CREDIT	FINANCE CHARGE	NET BALANCE	AGING ANALYSIS			
							CURRENT	30 DAYS	60 DAYS	90 DAYS
F0300-01 FLEMING FOODS			LAST PAID: 03/28/2003 CREDIT LIM T.			0 TELEPHONE	1-808-682-7300	FAX	1-808-682-3367	
I W03030147	03/10/2003	INVOICE	803.07			803.07				803.07
I W03030309	03/17/2003	INVOICE	52.98			52.98				52.98
I W03030310	03/17/2003	INVOICE	52.98			52.98				52.98
I W03030311	03/17/2003	INVOICE	52.98			52.98				52.98
I W03030312	03/17/2003	INVOICE	52.98			52.98				52.98
I W03030337	03/17/2003	INVOICE	695.57			695.57				695.57
I W03030491	03/24/2003	INVOICE	784.78			784.78				784.78
I W03030515	03/25/2003	INVOICE	22.72			22.72				22.72
I W03030516	03/25/2003	INVOICE	18.88			18.88				18.88
I W03030517	03/25/2003	INVOICE	26.86			26.86				26.86
I W03030518	03/25/2003	INVOICE	26.86			26.86				26.86
I W03030693	03/31/2003	INVOICE	701.39			701.39				701.39
ACCOUNT F0300-01 TOTALS			3,998.63	0.00	0.00	3,998.63	0.00	0.00	0.00	3,998.63

F0300-02 FLEMING FOODS										
LAST PAID: 03/28/2003 CREDIT LIM.T.					0 TELEPHONE 808-682-7300 FAX:					
I Y03010551	01/15/2003	INVOICE	53.83			53.83				53.83
I T03010869	01/27/2003	INVOICE	83.12			83.12				83.12
I T03021632	02/28/2003	INVOICE	83.12			83.12				83.12
I T03030108	03/04/2003	640292	81.41			81.41				81.41
I Y03030097	03/05/2003	INVOICE	35.43			35.43				35.43
I T03030234	03/07/2003	245589	73.42			73.42				73.42
I T03030251	03/07/2003	INVOICE	83.12			83.12				83.12
I T03030291	03/10/2003	485608	88.14			88.14				88.14
I T03030372	03/11/2003	840366	73.42			73.42				73.42
I T03030373	03/11/2003	840366	73.42			73.42				73.42
I T03030517	03/14/2003	INVOICE	83.12			83.12				83.12
I T03030540	03/17/2003	INVOICE	83.26			83.26				83.26
I T03030635	03/18/2003	906305	73.54			73.54				73.54
I Y03030702	03/19/2003	INVOICE	29.44			29.44				29.44
I T03030776	03/21/2003	245606	73.54			73.54				73.54
I Y03030932	03/26/2003	INVOICE	30.90			30.90				30.90
ACCOUNT F0300-02 TOTALS			1,102.23	0.00	0.00	1,102.23	0.00	0.00	0.00	1,102.23

F0300-03 FLEMING FOODS										
LAST PAID: 03/28/2003 CREDIT LIM.T.					0 TELEPHONE 1-808-682-7300 FAX:					
I W03010550	01/30/2003	INVOICE	41.79			41.79				41.79
I W03020460	02/26/2003	INVOICE	171.22			171.22				171.22
I W03020511	02/27/2003	INVOICE	103.36			103.36				103.36
I W03020512	02/27/2003	INVOICE	82.47			82.47				82.47
F 9FN0302	02/28/2003	FIN CHG	0.42		0.42	0.42				0.42
I W03020538	02/28/2003	INVOICE	98.97			98.97				98.97
I W03030015	03/04/2003	INVOICE	16.32			16.32				16.32

ARAS07
REPORT DATE 08/14/2003

TPI-ISLE INC
ACCOUNTS RECEIVABLE DETAIL AGING ANALYSIS

PAGE 1
AS OF 07/31/2003

ACCOUNT F0300 TRFD F0300-03 INCLUDE POSTED ITEMS

INVOICE		INVOICE		FINANCE		AGING ANALYSIS					
X	NUMBER	DATE	TYPE	CHARGE	CREDIT	CHARGE	BALANCE	CURRENT	30 DAYS	60 DAYS	90 DAYS
<hr/>											
F0300	FLEMING COMPANY #1	LAST PAID 03/28/2003 CREDIT LIMIT				0 TELEPHONE (808) 682-7300 FAX 1-808-682-3367					
I	W03010053	01/07/2003	INVOICE	125.00			125.00				125.00
I	W03010536	01/15/2003	INVOICE	92.57			92.57				92.57
I	W03010436	01/27/2003	INVOICE	125.00			125.00				125.00
I	W03011185	01/29/2003	INVOICE	79.34			79.34				79.34
I	W03010535	01/30/2003	INVOICE	72.05			72.05				72.05
I	W03020457	02/26/2003	INVOICE	33.46			33.46				33.46
I	W03020544	02/28/2003	INVOICE	45.24			45.24				45.24
I	T03030092	03/04/2003	INVOICE	83.12			83.12				83.12
I	W03030086	03/06/2003	INVOICE	33.46			33.46				33.46
I	W03030106	03/07/2003	INVOICE	100.95			100.95				100.95
I	W03030152	03/07/2003	INVOICE	66.12			66.12				66.12
I	W03030134	03/10/2003	INVOICE	33.46			33.46				33.46
I	W03030135	03/10/2003	INVOICE	33.46			33.46				33.46
I	T03030383	03/11/2003	PAID	73.42			73.42				73.42
I	W03030265	03/11/2003	INVOICE	52.90			52.90				52.90
I	W03030266	03/11/2003	INVOICE	105.79			105.79				105.79
I	W03030267	03/11/2003	INVOICE	52.90			52.90				52.90
I	W03030268	03/11/2003	INVOICE	79.34			79.34				79.34
I	W03030209	03/12/2003	INVOICE	48.60			48.60				48.60
I	W03030379	03/12/2003	INVOICE	66.12			66.12				66.12
I	W03030284	03/14/2003	INVOICE	33.46			33.46				33.46
I	W03030313	03/17/2003	INVOICE	52.90			52.90				52.90
I	W03030317	03/17/2003	INVOICE	353.77			353.77				353.77
I	W03030357	03/18/2003	INVOICE	33.51			33.51				33.51
I	W03030382	03/19/2003	INVOICE	326.76			326.76				326.76
I	W03030385	03/19/2003	INVOICE	33.51			33.51				33.51
I	W03030387	03/19/2003	INVOICE	221.84			221.84				221.84
I	W03030455	03/21/2003	INVOICE	53.70			53.70				53.70
I	W03030465	03/21/2003	INVOICE	52.98			52.98				52.98
I	T03030812	03/24/2003	INVOICE	83.26			83.26				83.26
I	W03030486	03/24/2003	INVOICE	33.51			33.51				33.51
I	T03030871	03/25/2003	PAID	73.54			73.54				73.54
I	T03030872	03/25/2003	PAID	73.54			73.54				73.54
I	T03030907	03/25/2003	PAID	73.54			73.54				73.54
I	W03030541	03/26/2003	INVOICE	45.73			45.73				45.73
I	T03031014	03/28/2003	PAID	73.54			73.54				73.54
I	T03031053	03/28/2003	PAID	73.54			73.54				73.54
I	W03030651	03/28/2003	INVOICE	33.51			33.51				33.51
I	W03030659	03/28/2003	INVOICE	20.00			20.00				20.00
ACCOUNT F0300 TOTALS				3,148.44	0.00	0.00	3,148.44	0.00	0.00	0.00	3,148.44

F0300-01 FLEMING FOODS

LAST PAID 03/28/2003 CREDIT LIMIT

0 TELEPHONE: 1-808-682-7300 FAX: 1-808-682-3367

I W03030011 03/03/2003 INVOICE

706.58

706.58

706.58

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
11/7/03	12	11/1/03		11/1/03

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/15/03 BY SP5
EWA FIELD 11 1670

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
			3 PITS LOADS #10 2 PITS LOADS #103 245 TONS 14 D-55 1/2 1/4						

GENERAL & CONTAINER HAULING HOUSEHOLD MOVING WAREHOUSING

Thank
you

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku, Hawaii 96793 • Phone 808-244-1800 • FAX 808-242-9779

W 114317

ACCOUNT NO FO300

DELIVERY TICKET

W0053 DATE 1/7/03

CHARGE TO	PICK UP FROM	DELIVER TO
Reming Foods	4512217	

ORIGINAL

VESSEL/ VOYAGE NO	BILL OF LADING	QTY / UNITS	DESCRIPT / SHIPPER / CONT NO / EQUIP	WEIGHT	CUBIC MEASURE	TOTAL HOURS	AMOUNT
			Plug in charge for				
TIME START							
TIME ARRIVE		3 pits	longs #60	1/4 - 1/6	3 days	40.00	120.00
STAND BY		2 pits	longs #303				
LOADING							
STAND BY	COMMENTS / SPECIAL INSTRUCTIONS / EXCEPTIONS (IF ANY)				TOTAL		5.00 125.00
UNLOADING	they do not take delivery on Saturdays				NUMBER OF MEN	CHECK NUMBER	
TIME DEPART	20/11/2003				TRL NUMBER	LUNCH	HRS
TIME END					TRUCK NUMBER	FORKLIFT NUMBER	
DRIVER S INITIALS/NUMBERS			ABOVE GOODS RECEIVED IN GOOD CONDITION			DATE RECEIVED	

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
1/13/03	1			1/13/03

HAULING COMPANY - 11-11-02
HAWAII STATE OFFICE
3115 HANUA STREET
EWA BEACH HI 96707
FOR OFFICE

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
1/13/03			40 CUBIC FEET TO 1/2 1/25 1/25 8 1/2 HX 4000000 1/25 1/25 1/25 1/25 274 HX 5000000 40 05 1/2 1/2				1	51	51.23

GENERAL & CONTAINER HAULING HOUSEHOLD MOVING WAREHOUSING

Thank you

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku, Hawaii 96793 • Phone 808-244-1800 • FAX 808-242-9779

Y 180257

ACCOUNT NO

F0300

DELIVERY TICKET

Y0530

DATE

1/13/03

CHARGE TO

Fleming
Foods

PICK UP FROM

Hondug
Store

DELIVER TO

Fleming
YB/
Central

per Wanda

Ginger

VESSEL/ VOYAGE NO	BILL OF LADING	QTY / UNITS	DESCRIPT / SHIPPER / CONT NO / EQUIPT.	WEIGHT	CUBIC MEASURE	TOTAL HOURS	AMOUNT
			3 cases peanut butter				
TIME START 3:05			720 FB hrly 5051		1.75		8839
TIME ARRIVE 3:15				27			24
STAND BY				12			394
LOADING 3:20							
STAND BY	COMMENTS / SPECIAL INSTRUCTIONS / EXCEPTIONS (IF ANY)					TOTAL	9257
UNLOADING	1/13/03 to YB 7:15-7:30			NUMBER OF MEN	1	CHECK NUMBER	
TIME DEPART 3:20	Ref Y179661			TRL NUMBER		LUNCH	HRS
TIME END 4:30				TRUCK NUMBER	41	FORKLIFT NUMBER	
DRIVER S INITIALS/NUMBERS	L.S.A. A343			ABOVE GOODS RECEIVED IN GOOD CONDITION		DATE RECEIVED	
				B. Plan			

ORIGINAL

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
1/27/03	4	1/21/03	1/27/03	1/27/03

PLT CHILL PRODUCTS
HAWAII STATE L 116311107
21-215 HAWAIIA 711211
EHA PEACH HI 4511

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
51111		1	PLT CHILL PRODUCTS HAWAII STATE L 116311107 21-215 HAWAIIA 711211 EHA PEACH HI 4511	116311107					

GENERAL & CONTAINER HAULING HOUSEHOLD MOVING WAREHOUSING

Thank you

HAWAII STATE TAX

INVOICE TOTAL

127

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Hawaii 96793 • Phone 808-244-1800 • FAX 808-242-9779

W 114700

ACCOUNT NO F0300

DELIVERY TICKET

DATE 1/27/03

CHARGE TO	PICK UP FROM	DELIVER TO
<u>Fleming Foods</u>	<u>9510844</u>	<u>Whse</u>

ORIGINAL

VESSEL / VOYAGE NO	BILL OF LADING	QTY / UNITS	DESCRIPT / SHIPPER / CONT NO / EQUIPT	WEIGHT	CUBIC MEASURE	TOTAL HOURS	AMOUNT
		1	plt chill products				
TIME START			Plug in charge				
TIME ARRIVE			1/24 - 1/27		3 days	40.00	120.00
STAND BY			* for longz Kihei				
LOADING				bx			5.00
STAND BY	COMMENTS / SPECIAL INSTRUCTIONS / EXCEPTIONS (IF ANY)				TOTAL		125.00
UNLOADING	* Longz does not take deliveries on			NUMBER OF MEN		CHECK NUMBER	
TIME DEPART	Saturdays *			TRL NUMBER		LUNCH HRS	
TIME END				TRUCK NUMBER		FORKLIFT NUMBER	
DRIVER S INITIALS/NUMBERS			ABOVE GOODS RECEIVED IN GOOD CONDITION				DATE RECEIVED

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

Y 180742

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
01/27/07	7-2	1140 AIR	11 27	73/2010

5/1/07

FIFTEEN CONTAINERS *
AT 11:00 PM 4/20/07
11-115 WAINIA STREET
WAILUKU HI 96793

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
2710	73115		FFFF HX F L R 1 FUEL CONTAINER WAILUKU HI 96793						78.7

GENERAL & CONTAINER HAULING HOUSEHOLD MOVING, WAREHOUSING

Thank you

HAWAII STATE TAX

INVOICE TOTAL

3.27

19.78

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku, Hawaii 96793 • Phone 808-244-1800 • FAX 808-242-9779

Y 180742

ACCOUNT NO

F0300

DELIVERY TICKET

Y1185

DATE

1/29/07

CHARGE TO	PICK UP FROM	DELIVER TO
Flemings	Hawaiian Air	Foodland Heli

ORIGINAL

VESSEL/ VOYAGE NO	BILL OF LADING	QTY / UNITS	DESCRIBE / SHIPPER / CONT NO / EQUIPT.	WEIGHT	CUBIC MEASURE	TOTAL HOURS	AMOUNT
			(20) Refer to Y 5051	5051	1.5		75.77
TIME START	2:15		PR20				
TIME ARRIVE	8:15	131133186		1.27			1.20
STAND BY	1:00			1.8			337
LOADING	1:00		From Flemings Charge to Flemings				
STAND BY	3:20						
UNLOADING	3:20						
TIME DEPART	3:25						
TIME END	11:45						
DRIVER S INITIALS/NUMBERS							
COMMENTS / SPECIAL INSTRUCTIONS / EXCEPTIONS (IF ANY)				TOTAL		79.34	
				NUMBER OF MEN		CHECK NUMBER	
				TRUCK NUMBER		LUNCH	HRS
						FORKLIFT NUMBER	
						DATE RECEIVED	

ABOVE GOODS RECEIVED IN GOOD CONDITION

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
--------------	------------	----------------	--------------	---------------

1-27-03
F. C. M. H. 1044170 42
AT 1111 STAVI 1044170 42
73-215 HADIA 1044170 42
-WA LEACH HT 1044170 42

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
			4-3571 17 3-12 17 18 WILL CALL 2-1 FUEL SUPPLY 12 12 10 12			172			12.05

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING

Thank you

HAWAII STATE TAX

INVOICE TOTAL

12.05

128

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Hawaii 96793 • Phone 808-244-1800 • FAX 808-242-9779

W 114953

ACCOUNT NO F0360

DELIVERY TICKET

W0535 DATE 1/28/03
Irene

CHARGE TO	PICK UP FROM	DELIVER TO
Fleming Food	cf GSTU 767873	Haleakala Superette WLC

VESSEL/ VOYAGE NO.	BILL OF LADING	QTY UNITS	DESCRIPT / SHIPPER / CONT NO / EQUIP	WEIGHT	CUBIC MEASURE	TOTAL HOURS	AMOUNT
	484716 77	(3)	PHS STL 203 W WLC- WLC		172	0.40	68.80
TIME START							
TIME ARRIVE							
STAND BY							
LOADING							1.19
STAND BY							3.06
UNLOADING							72.05
TIME DEPART							
TIME END							
DRIVER S INITIALS/NUMBERS	JN			ABOVE GOODS RECEIVED IN GOOD CONDITION		RV	
							DATE RECEIVED 3/1-3

ORIGINAL

WFO020457

FOTOO

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%			
Del Tag Number	Bill Of Lading No	Quantity	

**Thank
you**

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
02/28/03	JA	E/244341	PUPALANI SUPER	02/28/03

FLEMINO COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-715 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115915	522181		WILL CALL 2 PLTS W/170 CS .27% FUEL SURCHARGE AS OF 12/16/02	W10 W10		108.00		0.46	45.20 0.12
<div> <div>GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING</div> <div>Thank you</div> <div> <div>HAWAII STATE TAX</div> <div>INVOICE TOTAL</div> </div> </div>									1.92 45.24

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
T03030072

INVOICE DATE 03/04/03	CONTROL NO 1595	DELIVERED FROM FL 23	DELIVERED TO SACK N SAVE	VESSEL/VOYAGE 03/04/03
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F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T382424			HAULING REFER 511050 27% FUEL SURCHARGE AS OF 12/16/02	T10 T10					79.38
									0.21
									3.53
									83.12

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

Thank
you

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE**W03030086**

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/06/03	63	C/CAXU487954	PUKALANI SUPER	03/06/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
FWA BEACH HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS: 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115941	527368		WILL CALL MIN 1 FLT W/15 CS .27% FUEL SURCHARGE AS OF 12/16/02	W10 W10		11.00			31.95 0.09
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
									HAWAII STATE TAX ▶ 1.42
									INVOICE TOTAL ▶ 33.46

*Thank
you*

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

W03070106

FG300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%			
Del Tag	Bill Of	Overdue	

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%									
Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116060			INV #531039-041 6 FLT W/329 CS W/C 27% FUEL SURCHARGE AS OF 12/16/02	W10 W12		241.00		0.90	96.40 \$ 26
								HAWAII STATE TAX	4.29
								INVOICE TOTAL	100.95

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

Thank you

**Thank
you**

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku, Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE /

Y03030152

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/07/03	405	YB	FL 23	03/03/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
182172	17331775		REFER WRLY 10 CS NOS .27% FUEL SURCHARGE AS OF 12/16/02	Y20 Y20			1.25		63.14 0 17
GENERAL & CONTAINER HAULING HOUSEHOLD MOVING, WAREHOUSING									2.81
HAWAII STATE TAX									
INVOICE TOTAL									66.12

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779**INVOICE**
W03030134

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/10/03	RICHARD	C/510512	PUK SUPER	03/10/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days**TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%**

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
#116067			M/C 1 PLT W/20 CS .27% FUEL SURCHARGE AS OF 12/16/02	#10 #10		21.00			31.55 0.09
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									1.42
HAWAII STATE TAX									33.43
INVOICE TOTAL									

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 • Phone 808 244 1800 FAX 808 242 9779**INVOICE**
W03030135

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/10/03	RICHARD C	511446	PUR SUFER	03/08/03

FO300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116069			W/C 1 PLT W/72 CS .27% FUEL SURCHARGE AS OF 12/16/02	W10 W10		40 00			31 95 0.09
HAWAII STATE TAX									1.42
INVOICE TOTAL									33 46

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Walluku Maui Hawaii 96793 • Phone 808 244-1800 FAX 808 242 9779

705670363

FG700

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
1389265			CONE A SPOT C/841350 .27% FUEL SURCHARGE AS OF 12/16/02	T26 T26					70.11 0.19
<p>GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING</p> <p><i>Thank you</i></p>									<p>HAWAII STATE TAX ▶ 3.12</p> <p>INVOICE TOTAL ▶ 73.42</p>

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

**Thank
you**

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui, Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779**INVOICE**

Y03030265

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/11/03	2250	HAWN AIR	SACK N SAVE	03/03/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y181905	19525		REFER HRLY 10 CS MDS .27% FUEL SURCHARGE AS OF 12/16/02	Y20 Y20			1 00	50.51	50.51 0.14
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									HAWAII STATE TAX ▶ 2.25
									INVOICE TOTAL ▶ 52.90

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Walluku, Maui Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779**INVOICE**

Y03030266

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/11/03	2250	HAWN AIR	FL 22	03/03/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y181917	19521		REFER HRLY	Y20			2.00	50.51	101.02
			16 CS MDS	Y20					0.27
			.27% FUEL SURCHARGE						
			AS OF 12/16/02						
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									4.50
HAWAII STATE TAX									105.79
INVOICE TOTAL									

Thank
you

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242-9779**INVOICE**
Y03020267

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/11/03	397	HAWN AIR	FL 20	03/03/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y181348	17331764		REFER HRLY 1 PLT MDS .27% FUEL SUPCHARGE AS OF 12/16/02	Y20 Y20			1.00	50.51	50.51 0 14
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									2.25
HAWAII STATE TAX									52 90
INVOICE TOTAL									

*Thank
you*

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE
Y03030268

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/11/03	405	HAWN AIR	FL 24	03/03/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y182173	17331790		REFER HRLY 15 CS MDS .27% FUEL SURCHARGE AS OF 12/16/02	Y20 Y20			1.50	50.51	75.77 0.20
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									3.37
HAWAII STATE TAX									
INVOICE TOTAL									79.34

Thank
you

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Walluku Maui, Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779

INVOICE

W03030209

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/12/03		C/601105	PUK SUPERETTE	03/12/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116085	536340		M/C 2 PLT W/167 CS 27% FUEL SURCHARGE AS OF 12/16/02	W10 W10		116.00		6.46	46.40 0.13

GENERAL & CONTAINER HAULING HOUSEHOLD MOVING WAREHOUSING

*Thank
you*

HAWAII STATE TAX ▶

INVOICE TOTAL ▶

2.07

48.60

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779**INVOICE**
Y03070379

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/12/03	405	HAWN AIR	FL 23	03/12/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
51-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y182801	17331672		REFER HRLY 40 CS MDS .277 FUEL SURCHARGE AS OF 12/16/02	Y20 Y26			1.25	50.51	63.14 6.17
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									2.81
INVOICE TOTAL									66.12

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku, Maui Hawaii 96793 • Phone 808 244 1800 FAX 808 242 9779**INVOICE**

W03030284

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/14/03	RICHARD	/TOLU226759	PUK SUFERETTE	03/14/03

FOTOO

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116305	539867		WILL CALL MIN 2 PLT MDS .27% FUEL SURCHARGE AS OF 12/16/02	W10 W10		74.00			31.95 0.09
GENERAL & CONTAINER HAULING HOUSEHOLD MOVING, WAREHOUSING									1.42
HAWAII STATE TAX									
INVOICE TOTAL									33.46

Thank
you

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
W03030713

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/17/03	397	HAWN AIRLINES	BREAKBULK	03/14/07

FO300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-715 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y182598			AIR BILL#17317331661 16 CS DRY TO KFC AIR BILL#17317331646 6 CS CHILL TO BK REFER MIN .27% FUEL SURCHARGE AS OF 12/16/02	W20 W20			1 00	50.51	50.51 0.14
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									2 25
INVOICE TOTAL									52.90

Thank
you

DRIVER'S
INITIALS/NUMBERS

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui, Hawaii 96793 • Phone 808 244 1800 • FAX 808 242-9779

INVOICE
W03030717

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/17/03	380	C/TOLU226755	DDFA	03/17/03

FO300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115324			ZONE 1 DELV 11 PLT MDS 43% FUEL SURCHARGE AS OF 03/15/03	W10 W10		496.00		0.68	337.28 1.45
									15.04
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									353.77

Thank
you

HAWAII STATE TAX

INVOICE TOTAL

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 • Phone 808 244 1800 FAX 808 242 9779

W03070357

FO360

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%			
Del. Tag	Bill Of		

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%									
Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116332			WILL CALL MIN 1 PLT SODA .43% FUEL SURCHARGE AS OF 02/15/03	W10 W20					31.95 0.14

GENERAL & CONTAINER HAULING HOUSEHOLD MOVING, WAREHOUSING

Thank you

HAWAII STATE TAX ▶ 1 42

INVOICE TOTAL ▶ 33 51

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779**INVOICE**
W03030382

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/19 '03		C/510697	FL 22 & FL 22	02/19/03

FO300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707
PER WENDELL 3/18PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days**TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%**

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116329			2 PLT W/20 CS CHILL						
W116338			1 PLT W/10 CS						
W116339			1 PLT W/10 CS						
W116419			FLATBED HRLY	W20			3 00	50 51	151.53
			.43% FUEL SURCHARGE	W20					0.65
		4.00	AS OF 03/15/03	63500-30000				40.00	160.00
			DAYS	63500-30000					0 69
			.43% FUEL SURCHARGE						
			AS OF 03/15/03						
HAWAII STATE TAX									13 89
INVOICE TOTAL									326 76

GENERAL & CONTAINER HAULING HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
W03030385

INVOICE DATE 03/19/03	CONTROL NO F1CHARDC/773309	DELIVERED FROM	DELIVERED TO PUK SUPERETTE	VESSEL/VOYAGE 03/19/03
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F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116335	544877		WILL CALL MIN 2 FLT W/99 CS .43% FUEL SURCHARGE AS OF 03/15/03	W10 W10		60.00			31.95 0.14
GENERAL & CONTAINER HAULING HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									1.42
INVOICE TOTAL									33.51

Thank
you

INITIALS/NUMBERS

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui, Hawaii 96793 • Phone 808 244-1800 FAX 808 242 9779**INVOICE**
W01030367

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/19/03	ADRIAN	WHSE	BY LAH	03/19/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days**TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%**

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	
W116420	78795938	20.00	CS CHILL	W20	856.00	19.00		1.50	30.00
	78795954	79.00	CS FROZEN	W20	1,038.00	167.00		1.50	118.50
	544862	60.00	CS NDS	W20	1,440.00			1.05	63.00
			.43% FUEL SURCHARGE	W20					0.91
			AS OF 03/15/03						
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									HAWAII STATE TAX ▶ 9.43
INVOICE TOTAL ▶									221.84

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779**INVOICE**

W03070455

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/21/03	JA	C/CAXU954379	PUK SUPERETTE	03/21/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116502	348044		WILL CALL	W10		128.00		0.40	51.20
	348066		3 PLT W/191 CS .43% FUEL SURCHARGE 45 OF 03/15/03	W10					0.22
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									2.28
INVOICE TOTAL									53.70

Thank
you

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779**INVOICE**
W07030465

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
07/21/03	307	FL 20	WHSE	03/15/03

FO300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
CWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T379864			FLATBED HPLY REFER 510697 43% FUEL SURCHARGE AS OF 03/15/03 MISROUTED PLY FOR PRINCEVILLE	W20 W20			1.00	50.51	50.51
									2.25
GENERAL & CONTAINER HAULING HOUSEHOLD MOVING, WAREHOUSING									52.93
HAWAII STATE TAX									
INVOICE TOTAL									

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Walluku Maui, Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779**INVOICE**

T03030812

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
02/24/03	393	MEADOW GOLD 1	1 MART	03/22/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T384556			HAULING REFER 510669 4% FUEL SURCHARGE AS OF 03/15/03	T10 T10					72.35 0.34
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									3.54
HAWAII STATE TAX									
INVOICE TOTAL									83.26

*Thank
you*DRIVER
INITIALS/NUMBERS

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779**INVOICE**
W03070486

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/24/03		C/510669	FUK SUPERETTE	03/24/03

F0300

FLFMINING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days ***TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%**

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116504			WILL CALL MIP 1 FLT W/26 CS FROZEN .45% FUEL SURCHARGE AS OF 03/15/03	W10 W10		10 00			31.95 0.14
HAWAII STATE TAX									1.42
INVOICE TOTAL									33 51

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku, Maui, Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779

INVOICE

T03030871

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/25/03	1029	CY	1-MART	03/25/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T383943			ZONE A SPOT C/243333 .43% FUEL SURCHARGE AS OF 03/15/03	T20 T20					70.11 0.30
HAWAII STATE TAX									3.13
INVOICE TOTAL									73.54

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

Thank
you

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 • Phone 808 244 1800 FAX 808 242 9779

T03030272

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/25/03	1750	CY	KMART	03/25/03

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-715 HANUA STREET
EWA BEACH HI 96707

P U C Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T384166			ZONE A SPOT MTY C/551243 .43% FUEL SURCHARGE AS OF 03/15/03	T20 T26					70.11 0.30
<div> <div>GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING</div> <div>Thank you</div> <div> <div>HAWAII STATE TAX</div> <div>INVOICE TOTAL</div> </div> </div>									<div>3.13</div> <div>73.54</div>

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

**Thank
you**

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE
T03030907

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/25/03	1480	CY	KMART	03/25/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T385407			ZONE A SPOT C/501058 .43% FUEL SURCHARGE AS OF 03/15/03	T20 T20					79.11 0.36
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									3.13
HAWAII STATE TAX									
INVOICE TOTAL									73.54

Thank
you

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779**INVOICE**
W0307041

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/26/03		C/GATUB13597-2	FUI SUFFRETTE	03/26/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116513	553463		WILL CALL 3 PLT W/186 CS .43% FUEL SURCHARGE AS OF 3/15/03	W1C W10		109.00		0.40	43.60 0.19
HAWAII STATE TAX									1.94
INVOICE TOTAL									45.73

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 • Phone 808 244 1800 FAX 808 242 9779INVOICE
T03071014

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/28/03	378	CY	KMART	03/28/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T383463			ZONE A SPOT C/244286 .43% FUEL SURCHARGE AS OF 3/15/03	T20 T20					70.11 0.30
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									3.13
HAWAII STATE TAX									
INVOICE TOTAL									73.54

Thank
you

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 • Phone 808 244 1800 FAX 808 242 9779

INVOICE
107031053

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/28/03	19	CY	KMART	03/28/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T385395			ZONE A SPOT C/245422	T20					70.11
			.43% FUEL SURCHARGE AS OF 3/15/03	T20					0.30
									3.13
									73.54

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

Thank
you

HAWAII STATE TAX ▶

INVOICE TOTAL ▶

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE
W0303065J

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/28/03	JA	C/511199	FUKALANI SUPER	03/28/03

F0300

FLEMING COMPANIES **
ATTN: STEVE CHRISTIANSEN
91-315 HANUA STREET
EWA BEACH HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116528			WILL CALL NIN 1 PLT W/31 CS 43% FUEL SURCHARGE AS OF 3/15/03	W10 W10		21 00			31 95 0 14
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									1.42
HAWAII STATE TAX									
INVOICE TOTAL									33.51

Thank
you

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
411/1			HAULING						
411/2			HAULING						
411/3			HAULING						
411/4			HAULING						
411/5			HAULING						
411/6			HAULING						

GENERAL & CONTAINER HAULING HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
411/1			HAULING						
411/2			HAULING						
411/3			HAULING						
411/4			HAULING						
411/5			HAULING						
411/6			HAULING						

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku, Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779**INVOICE**

W01070011

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/03/03				03/01/03

F0300-01

FLEMING FOODS
A/C KFC
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
			MASTER BILLING FOR C/510765,970029 C-511970 SEE ATTACHED FOR BREAKDOWN	W20					706.58
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									0.00
INVOICE TOTAL									706.58

*Thank
you*

SUB-TOTAL

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

W03G30147

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESEL/VOYAGE
03/10/03				03/08/03

F0300-01

FLEMING FOODS
A/C KFC
51-315 HANUA STREET
KAFOLEI, HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%			
Del Tag	Bill Of	Quantity	

ANNUAL PERCENTAGE RATE OF 12%									
Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
			MASTER BILLING FOR C/510657/974870 & 510532 SEE ATTACHED FOR BREAKDOWN	W20					807.07
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									0.00
HAWAII STATE TAX									
INVOICE TOTAL									807.07

**Thank
you**

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

WC3030309

FG300-01

FLEMING FOODS
A/C FFC
91-715 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116238	19661		AIR BILL#17317331646 2 CS MDS REFER MIN .43% FUEL SUPCHARGE AS OF 03/15/03	W20 W20			1.00	50 51	50.51 0.22
<div> <div>GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING</div> <div>Thank you</div> <div> <div>HAWAII STATE TAX</div> <div>INVOICE TOTAL</div> </div> </div>									<div>2 25</div> <div>52 98</div>

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

**Thank
you**

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779INVOICE
W03030310

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/17/03	406	WHSE	KFC PUKALANI	03/15/03

F0300-01

FLEMING FOODS
A/C KFC
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116239	19662		AIR BILL#17317331646 1 CS MDS REFEF MIN .43% FUEL SURCHARGE AS OF 03/15/03	W20 W20			1 00	50.51	50.51 0.22
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									2 25
HAWAII STATE TAX									
INVOICE TOTAL									52.99

*Thank
you*

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
W03030311

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/17/03	ADRIAN	WHSE	KFC LAHAINA	03/15/03

F0300-01

FLEMING FOODS
A/C KFC
91-315 HANUA STREET
LAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
416241	19560		AIP BILL#17317331646 2 CS MDS REFER NIN .43% FUEL SURCHARGE AS OF 03/15/03	W20 W20			1.00	50.51	50.51 0.22
GENERAL & CONTAINER HAULING HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									2.25
INVOICE TOTAL									52.98

Thank
you

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku, Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779**INVOICE**
W03030312

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/17/03	406	WHSE	KFC KAHULUI	03/15/03

F0300-01

FLEMING FOODS
A/C KFC
91-215 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116240	19659		AIR BILL#17317331646 3 CS MDS REFER MIN .437 FUEL SURCHARGE AS OF 03/15/03	W20 W20			1.00	50.51	50.51 0.22
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									2.25
HAWAII STATE TAX									52.98
INVOICE TOTAL									

*Thank
you*

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
W03070337

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/17/03				03/15/03

FO300-01

FLEMING FOODS
A/C KFC
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
			MASTER BILLING FOR C/511199/226759 & 510697 SEE ATTACHED FOR BREAKDOWN	#20					695.57
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									0.00
INVOICE TOTAL									695.57

Thank
you

\$106.60

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Walluku, Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

W01010491

INVOICE DATE 07/24/03	CONTROL NO FO300-01	DELIVERED FROM FLEMING FOODS A/C KFC 91-315 HANUA STREET KAPOLEI, HI 96707	DELIVERED TO 	VESSEL/VOYAGE 07/27/03
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PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%									
Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
			MASTER BILLING FOR C/511079/954379 & 551084 SEE ATTACHE FOR BREAKDOWN	#20					784.78
									0.99

HAWAII STATE TAX

INVOICE TOTAL

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING

*Thank
you*

103

\$132.45

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779

INVOICE
W03030515

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/25/03	405	WHSE	PFC KIHEI	03/25/03

FO30G-01

FLEMING FOODS
A/C KFC
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W183030	78794916		ZONE C MIN	W20	336.60				21.66
			8 CS FROZEN	W20					0.09
			43% FUEL SURCHARGE						
			AS OF 03/15/03						
<p>GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING</p> <p><i>Thank you</i></p>									0.9
<p>HAWAII STATE TAX</p> <p>INVOICE TOTAL</p>									22.7

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui, Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779**INVOICE**

W03030516

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/25/03	405	WHSE	KFC FAH	03/25/03

F0300-01

FLEMING FOODS
A/C KFC
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y183018	78794916	12.00	CS FROZEN .43% FUEL SURCHARGE AS OF 03/15/03	W20 W20	507.00			1.50	18.00 0.08

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

HAWAII STATE TAX

0.30

INVOICE TOTAL

18.88

VL-20

1 SKIPS

100 CARS

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808-242 9779

INVOICE**W03030517**

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/25/03	405	WHSE	KFC PUKALANI	03/25/03

F0300-01

FLEMING FOODS
A/C KFC
91-315 HANUA STREET
KAFOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y163025	78794916		ZONE D MIN 8 CS CHIC .43% FUEL SURCHARGE AS OF 03/15/03	W20 W20	336.00				25.61 0.11
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									
HAWAII STATE TAX									1.14
INVOICE TOTAL									26.86

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779**INVOICE**

W03030518

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/25/03	ADRIAN	WHSE	KFC LAH	03/25/03

F0300-01

FLEMING FOODS
A/C KFC
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116447	78794916		ZONE D MIN 8 CS FROZEN 43% FUEL SURCHARGE AS OF 03/15/03	W20 W20	336.00	7.00			26.61 0.11
GENERAL & CONTAINER HAULING HOUSEHOLD MOVING WAREHOUSING									
HAWAII STATE TAX									1.14
INVOICE TOTAL									26.86

*Thank
you*

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
W07030697

INVOICE DATE 03/31/03	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE 03/29/03
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F0300-01

FLEMING FOODS
A/C KFC
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
			MASTER BILLING FOR C/510179,403010 C/697184 SEE ATTACHED FOR BREAKDOWN	W20					701.39
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									
HAWAII STATE TAX									0.00
INVOICE TOTAL									701.39

Thank
you

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
01 1 1 1	17	111	1,111 1	01 1 1 1

1. Let's talk about the future.

[illegible]

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PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
15037	7F141154		1 T 400	Y10	1 1/2 00			1.00	31.00
			2 FUEL UNK HURGE	Y10					1.11
			400 12/16 3"						
			1 T 1050	Y10			1.5	40.23	60.34
			2 FUEL UNK HURGE	Y20					6.62
			45 0- 1 1/2 10/12						

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING

**Thank
you**

HAWAII STATE TAX

INVOICE TOTAL

TRISLE INC.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku, Hawaii 96793 • Phone 808-244-1800 • FAX 808-242-9779

Y 180377

ACCOUNT NO 71300-02

DELIVERY TICKET

Y0551

DATE

CHARGE TO	PICK UP FROM	DELIVER TO
FLEMING Tools	V.B	K. Ward

VESSEL/ VOYAGE NO.	BILL OF LADING	QTY / UNITS	DESCRIPT / SHIPPER / CONT NO / EQUIPT	WEIGHT	CUBIC MEASURE	TOTAL HOURS	AMOUNT
	ROCKY MOUNTAIN	1100	1100	1100	3.00		41.33
TIME START	10:45					.27	.11
TIME ARRIVE	11:00			1/20	11:40	.25	10.07
STAND BY						.27	.03
LOADING	10:50					.1X	2.29
STAND BY	COMMENTS / SPECIAL INSTRUCTIONS / EXCEPTIONS (IF ANY)				TOTAL		53.03
UNLOADING	10:40			NUMBER OF MEN	1	CHECK NUMBER	
TIME DEPART	10:55			TRL NUMBER		LUNCH	HRS
TIME END				TRUCK NUMBER	3-20	FORKLIFT NUMBER	
DRIVER S INITIALS/NUMBERS		ABOVE GOODS RECEIVED IN GOOD CONDITION				DATE RECEIVED	

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

10 01 00 00

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
10 01 00 00	101	414 F1001	1010	01 300

FLUENTLY T 1000
101 1000
21 21 1000 101 101
101 101 101 101

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
13 1			HAWAII 1,510544 27.1 PIEL 944444 03 01 12,16,02	1,10 1,1					17.06

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING

Thank
you

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Hawaii 96793 • Phone 808-244-1800 • FAX 808-242-9779

T 377540

ACCOUNT NO

K0005-01 F0300-02

DELIVERY TICKET

T0869

DATE 1/25/03

CHARGE TO

K-mart
Fleming

PICK UP FROM

APPROKS

DELIVER TO

K-mart

VESEL / VOYAGE NO	BILL OF LADING	QTY / UNITS	DESCRIPT / SHIPPER / CONT NO. / EQUIP	WEIGHT	CUBIC MEASURE	TOTAL HOURS	AMOUNT
			40' mata 510844				
TIME START 10 50					10) haul		79.55
TIME ARRIVE		1 PH					
STAND BY						11	.21
LOADING						11	3.53
STAND BY	COMMENTS / SPECIAL INSTRUCTIONS / EXCEPTIONS (IF ANY)				TOTAL		8312
UNLOADING 11 00 11 15				NUMBER OF MEN	CHECK NUMBER		
TIME DEPART				TRL NUMBER	LUNCH HRS		
TIME END 11 15				TRUCK NUMBER 6-9	FORKLIFT NUMBER		
DRIVER S INITIALS/NUMBERS 391	ABOVE GOODS RECEIVED IN GOOD CONDITION				DATE RECEIVED		

ORIGINAL

Susan Kelly

ID

MAR 14 '03

10 48 No 006 P 02

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku, Maui, Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779INVOICE
T03021632

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
02/28/03	1650	WHL	KMART	02/28/03

C/O

FLORIAN FOODS
AZU FARM
91 315 HANUA STREET
KAPULANI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
1589186			HAULING 2/24/03 2774 FULL WAREHOUSE AS OF 12/16/02	110					19.38
				110					0.21
HAWAII STATE TAX									3.53
INVOICE TOTAL									83.12

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

Thank
you**TRISLE**dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku, Hawaii 96793 • Phone 808-244-1800 • FAX 808-242-9779

1 388186

ACCOUNT NO

F0300-02

DELIVERY TICKET

DATE

2/28/03

CHARGE TO	FLORIAN	PICK UP FROM	Eha	DELIVER TO	Kmart

VESSEL/VOYAGE NO	BILL OF LADING	QTY / UNITS	DESCRIPT. / SHIPPER / CONT. NO. / EQUIPT.	WEIGHT	CUBIC MEASURE	TOTAL HOURS	AMOUNT
			2011 40 CONT. 40' DRY BOX				
TIME START	9:10						19.38
TIME ARRIVE	9:25						.21
STAND BY							
LOADING			244/341				3.53
STAND BY							
UNLOADING							
TIME DEPART							
TIME END	9:30						
DRIVER'S INITIALS/NUMBERS	CO 1650						
ABOVE GOODS RECEIVED IN GOOD CONDITION							DATE RECEIVED 2/28/03

ORIGINAL

Handwritten signature and initials.

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Handwritten signature and initials.

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE
Y03030097

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/05/03	397	YB	KMART	03/05/03

F0300-02

FLEMING FOODS
A/C KMART
91-315 HANUA STREET
KAFOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y182374	8796023		1 PLT MDS	Y10	660 00			3.60	23.76
			27% FUEL SURCHARGE	Y10					6.06
			AS OF 12/16/02						
			LIFT LOAD	Y20			0.25	40.28	10.07
			27% FUEL SURCHARGE	Y20					0.03
			AS OF 12/16/02						
HAWAII STATE TAX									1.51
INVOICE TOTAL									35.43

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779

195030234

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/07/03	850	CY	KMART	03/07/03

FLEMING FOODS
A/C KMART
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T378341			ZONE A SPOT	T20					70.11
			C/245589						
			.27% FUEL SURCHARGE	T20					0.19
			AS OF 12/16/62						
									3.12
GENERAL & CONTAINER HAULING HOUSEHOLD MOVING, WAREHOUSING									75.42
<div> <div>Thank you</div> <div> <div>HAWAII STATE TAX</div> <div>INVOICE TOTAL</div> </div> </div>									

**Thank
you**

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779INVOICE
103030251

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
07/07/03	1650	WHSE	K MART	03/07/03

F0300-02

FLEMING FOODS
A/C K MART
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T382953			HAULING	T10					79.38
			C/974870						
			.27% FUEL SURCHARGE	T10					0.21
			AS OF 12/16/02						
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									3.43
HAWAII STATE TAX									
INVOICE TOTAL									83.12

Thank
you

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku, Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779**INVOICE**
T0300291

INVOICE DATE 03/10/03	CONTROL NO 393	DELIVERED FROM CY	DELIVERED TO KMART	VESSEL/VOYAGE 03/04/03
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F0300-02

FLEMING FOODS
A/C KMART
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
1379650			ZONE A SPOT	T20					70.11
			C/485608	T20					
			STANDBY	T20					
			.27% FUEL SURCHARGE	T20			0.25	56.20	14.08
			AS OF 12/16/02						0.23
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									3.75
INVOICE TOTAL									88.14

**Thank
you**

INITIALS/NUMBERS

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779INVOICE
T03030372

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/11/03	1023	DY	FL KAH	03/11/03

F0300-02

FLEMING FOODS
A/C KMART
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
1389115			ZONE A SPOT	T20					70.11
			C/840366						
			.27% FUEL SURCHARGE	T20					0.16
			AS OF 12/16/02						
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									3 12
HAWAII STATE TAX									
INVOICE TOTAL									73 47

Thank
you

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku, Maui, Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE
T03030373

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/11/03	102T	FL KAH	1 MART	03/11/03

F0300-02

FLEMINO FOODS
A/C 1 MART
91-315 HANUA STREET
HAFOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T359114			ZONE A SPOT	T20					70.11
			C/240300						
			27% FUEL SURCHARGE	T20					0.15
			AS OF 12/16/02						
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									3.12
INVOICE TOTAL									73.42

Thank
you

INITIALS/NUMBER

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
T03030517

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
02/14/03	1895	WHSE	KMART	03/14/03

F0300-02

FLEMING FOODS
A/C KMART
91-215 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T389386			HAULING	T10					79.38
			C/244602						
			.27% FUEL SURCHARGE	T10					0.21
			AS OF 12/16/02						
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									3.52
HAWAII STATE TAX									
INVOICE TOTAL									83.12

*Thank
you*

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui, Hawaii 96793 • Phone 808 244 1800 FAX 808 242 9779

INVOICE
T03030540

F0300-02

FLEMING FOODS
A/C FMART
91-115 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T380399			HAULING C/510437 43% FUEL SURCHARGE AS OF 03/15/03	T10 T10					79.38 0.34
<p>GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING</p> <p style="text-align: right;"><i>Thank you</i></p>									<p>HAWAII STATE TAX ▶ 3.54</p> <p>INVOICE TOTAL ▶ 83.26</p>

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

**Thank
you**

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 • Phone 808 244 1800 FAX 808 242 9779

INVOICE

T03030615

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/18/03	34	MATSON	K MART	03/18/03

F0300-02

FLEMING FOODS
A/C K MART
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T383450			ZONE A SPOT	T20					70.11
			C/906305						
			.43% FUEL SURCHARGE	T20					0.30
			AS OF 03/15/03						
HAWAII STATE TAX									3.13
INVOICE TOTAL									73.54

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.

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860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE
Y03030702

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/19/03	2250	YB	KMAR1	03/19/03

FO300-02

FLEMING FOODS
A/C KMART
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
V182957	78795302		1 PLT MDS	Y10	500.00			3.60	18.00
			471# @ 500#	Y10					0.08
			.4% FUEL SURCHARGE						
			AS OF 03/15/03	Y20			0.25	40.28	10.07
			LIFT LOAD	Y20					0.04
			.4% FUEL SURCHARGE						
			AS OF 03/15/03						
HAWAII STATE TAX									1.25
INVOICE TOTAL									29.44

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING

Thank
you

TRISLE Inc.

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860 Eha Street Wailuku, Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE

T030-0776

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/21/03	251	CY	KMART	03/21/03

F0300-02

FLEMING FOODS
A/C KMART
91-315 HANUA STREET
HAFOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
T383459			ZONE A SPOT	T20					70.11
			C/245606						
			43% FUEL SURCHARGE	T20					9.30
			AS OF 03/15/03						
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									3.13
INVOICE TOTAL									75.54

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779**INVOICE**
Y03030932

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/26/03	397	YB	K MART	03/26/03

F0300-02

FLEMING FOODS
A/C KMART
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days**TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%**

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y183303	78795556		DELIVERY	Y10	539.00			3.60	19.40
			1 PLT MDS						
			.43% FUEL SURCHARGE	Y10					0.08
			AS OF 3/15/03						
			LIFT LOAD	Y20			0.25	40.28	10.07
			.43% FUEL SURCHARGE	Y20					0.04
			AS OF 3/15/03						
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									1.31
HAWAII STATE TAX									
INVOICE TOTAL									30.90

*Thank
you*

TRISLE Inc.

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860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE

P.U.C Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING

Thank you

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku, Hawaii 96793 • Phone 808-244-1800 • FAX 808-242-9779

W 114715

ACCOUNT NO FOSUO 03

DELIVERY TICKET

W0550 DATE 1/30/03

CHARGE TO	PICK UP FROM	DELIVER TO
Fleming Foods	VIE Whse CAXU 935501	Burger King

VESSEL / VOYAGE NO	BILL OF LADING	QTY / UNITS	DESCRIPT / SHIPPER / CONT NO / EQUIPT	WEIGHT	CUBIC MEASURE	TOTAL HOURS	AMOUNT
			PRO Q/R		38 cr	2105	39.90
TIME START 16 00							
TIME ARRIVE 16 15		1 plt	Dry goods		38 cases		
STAND BY							
LOADING				FS tax			11 178
STAND BY	COMMENTS / SPECIAL INSTRUCTIONS / EXCEPTIONS (IF ANY)				TOTAL		41.79
UNLOADING	2, 5, 6, 11, 4, 3, 7 = 38			NUMBER OF MEN	1	CHECK NUMBER	
TIME DEPART 16 50				TRL NUMBER		LUNCH	HRS
TIME END				TRUCK NUMBER	3-18	FORKLIFT NUMBER	
DRIVER S INITIALS / NUMBERS		James R #49			ABOVE GOODS RECEIVED IN GOOD CONDITION		DATE RECEIVED
					Mau Jib		1 30 3

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779INVOICE
W03020460

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
02/26/03	406	WHSE	BK-FRONT STREET	02/26/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
PAFOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115482	78797118 78797079	109 00	1 PLT CHILL 3 FLTS FROZEN CS DELY .27% FUEL SURCHARGE AS OF 12/16/02	W20 W20				1.50	163.50 0.44
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									7 28
HAWAII STATE TAX									
INVOICE TOTAL									171.22

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779INVOICE
W03020511

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
02/27/03	ZBO	WHSE	BK-FUUNENE	02/27/03

F0300-02

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115632	243513	94.00	CS ON 3 PLTS DRY 27% FUEL SURCHARGE AS OF 12/16/02	W20 W20				1.05	58.70 0.27

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

HAWAII STATE TAX

INVOICE TOTAL

4.39

103.30

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku, Maui, Hawaii 96793 • Phone 808 244 1800 FAX 808 242 9779**INVOICE**
W03020512

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
02/27/03	380	WHSE	BK-DAIRY ROAD	02/27/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-115 HANUA STREET
HAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115633	243513	75.00	23 ON 2 PLTS DRY .27% FUEL SURCHARGE AS OF 12/16/02	W20 W20				1.05	78.75 0.21
									3.51
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									82.47

HAWAII STATE TAX

INVOICE TOTAL

*Thank
you*

TRISLE Inc.

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860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
W03020578

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
02/28/03	406	WHSE	BK-LAHAINA	02/28/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115486	243513	90 00	CS ON 3 PLTS DELY .27% FUEL SURCHARGE AS OF 12/16/02	W20 W20				1.05	94.30 9.67
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									4 21
HAWAII STATE TAX									98.97
INVOICE TOTAL									

Thank
you

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INVOICE**W03030015**

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/04/03	406	C/BSTU970029	BK-MARKET FL	03/04/03

F0306-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
PAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115935			ZONE A MIN	#20					15.59
			1 CS SAUCE	#20					0.04
			.27% FUEL SURCHARGE						
			AS OF 12/16/02						
HAWAII STATE TAX									0.69
INVOICE TOTAL									16.32

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.

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INVOICE**W03030017**

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/04/03	406	WHSE	BK-MARKET PLACE	03/04/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115495	78796675 78796693	114.00	1 PLT CHILL 3 PLTS FROZEN CS DELY .27% FUEL SURCHARGE AS OF 12/16/02	W20 W2A				1.50	171.00 0.46
HAWAII STATE TAX									7.41
INVOICE TOTAL									179.07

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.

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860 Eha Street Wailuku, Maui Hawaii 96793 Phone 808 244-1800 FAX 808 242 9779

INVOICE
W03030050

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/05/03	380	WHSE	BK-LAHAINA	03/05/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116154	76796683	105.00	CS ON 3 PLTS .27% FUEL SURCHARGE AS OF 12/16/02	W20 W25				1.50	157.50 0.43
									7.01
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									164.94

*Thank
you*

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui, Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779INVOICE
W03030081

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/05/03	380	C/GSTU970029	BK-LAHAINA	03/05/03

F0303-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115937	870029		ZONE D MIN	W20					25.81
			1 CS BBQ SAUCE	W20					0.07
			.27% FUEL SURCHARGE						
			AS OF 12/16/02						
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									1.14
HAWAII STATE TAX									26.82
INVOICE TOTAL									

Thank
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860 Eha Street • Wailuku Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

WU7030070

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/05/03	171	WHSE	BK-PJUNENE	03/05/03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115696	78796675	132.00	CS FROZEN/CHILL .27% FUEL SURCHARGE AS OF 12/16/92	W20 W20				1.50	198.00 0.53
<p>GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING</p> <p style="text-align: right;">Thank you</p>									<p>HAWAII STATE TAX ▶ 8.81</p> <p>INVOICE TOTAL ▶ 207.34</p>

**Thank
you**

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Walluku, Maui, Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779INVOICE
W03030071

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/05/03	371	C/BSTU970029	BK-1 AHULUI	03/05/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115936			ZONE A MIN 1 CS SAUCE .27% FUEL SURCHARGE AS OF 12/16/02	W20 W20					15.59 0.04
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									0.69
INVOICE TOTAL									16.32

Thank
you

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779**INVOICE**

W03030092

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/06/03	380	WHSE	BK-PULINENE	03/06/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115155	W87954	87.00	CS ON 2 PLTS .27% FUEL SURCHARGE AS GF 12/16/02	W20 W20				1.05	91.35 0.25

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

HAWAII STATE TAX ▶

4.07

INVOICE TOTAL ▶

95.67

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE

W03030093

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/06/03	380	WHSE	BK-DALEY ROAD	03/06/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W115156	487954	75.00	CS ON 2 PLTS 27% FUEL SURCHARGE AS OF 12/16/02	W20 W20				1.05	78.75 0.21
HAWAII STATE TAX									3.51
INVOICE TOTAL									82.47

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Walluku Maui, Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE
WG3030115

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/07/03	380	WHSE	BK LAH	03/07/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116158	487954	83.00	CS MDS .27% FUEL SURCHARGE AS OF 12/16/92	W20 W20				1.05	87.15 0.24
<div> <div>GENERAL & CONTAINER HAULING HOUSEHOLD MOVING WAREHOUSING</div> <div>Thank you</div> <div> <div>HAWAII STATE TAX</div> <div>INVOICE TOTAL</div> </div> </div>									<div>3.88</div> <div>91.27</div>

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Walluku Maui Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779

INVOICE

W03030132

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/10/03	380	HAWN AIR CARGO	BK MAUI MKTPLACE	03/08/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116211			#17317331705 REFER MIN 10 CS FROZEN .27% FUEL SURCHARGE AS OF 12/16/02	W2C W20			1.00	50.51	50.51 0.14
HAWAII STATE TAX									2.25
INVOICE TOTAL									52.70

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.

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860 Eha Street • Wailuku, Maui, Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
W07030177

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
07/11/07	414	WHSE	BY MARKETPLACE	03/11/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
H023710	78798457 78797647	122.00	17 CS CHILL 105 CS FROZEN CS MDS .27% FUEL SURCHARGE AS OF 12/16/02	W20 W20				1.50	183.00 0.49
HAWAII STATE TAX									8.13
INVOICE TOTAL									191.64

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779**INVOICE**
W01030202

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/12/03	406	WHSE	BK KAH	03/12/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116133		102.00	2 PLT W/102 CS DRY C/CAXU454034	W20				1.05	107.10
	78798457	16.00	1 PLT W/16 CS CHILL	W20				1.50	24.00
	78797647	149.00	6 PLT W/149 CS FROZEN	W20				1.50	223.50
			.27% FUEL SURCHARGE AS OF 12/16/02	W20					0.96
HAWAII STATE TAX									13.79
INVOICE TOTAL									371.35

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui, Hawaii 96793 • Phone 808 244 1800 FAX 808 242 9779

403030303

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116130		67.00	2 FLT W/67 CS DRY C/CAXU494034	W20				1.05	76.35
	78797647	90.00	4 PLT W/90 CS FROZEN	W20				1.50	135.00
	78798457	17.00	1 PLT W/17 CS CHILL	W20				1.50	25.50
			.277 FUEL SURCHARGE	W20					0.62
			AS OF 12/16/02						
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING									10.28
HAWAII STATE TAX									
INVOICE TOTAL									241.75

Thank you

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779**INVOICE**
W03070210

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/12/03	780	WHSE	BK DAIRY PD	03/12/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
HAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116167	494034	48.00	ES DPY .277 FUEL SURCHARGE AS OF 12/16/02	W20 W20				1.05	50.40 -0.14
									2.24
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									52.78

HAWAII STATE TAX ▶

INVOICE TOTAL ▶

*Thank
you*

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779**INVOICE**
W03030308

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/17/03	407	WHSE	BY PUUNENE	03/15/03

F0300-02

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
HAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116023	787957*2	15.00	CS FROZEN 43% FUEL SURCHARGE AS OF 03/15/03	W20 W20				1.50	22.50 -0.10
									1.00
									23.60

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

Thank you

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.

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860 Eha Street • Wailuku Maui, Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE
W03030323

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/17/03	331	WHSE	BK LAH	03/17/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
M116237	19654		AIR BILL#17317331661 5 PCS KETCHUP REFER MIN 1.43% FUEL SURCHARGE AS OF 03/15/03	W20 W20			1.00	50.51	50.51 0.22

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

HAWAII STATE TAX

INVOICE TOTAL

2.25

52.98

TRISLE Inc.

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INVOICE
W07030324

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/17/03	331	WHSE	EK LAH	03/17/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
#114187	539595		ZONE D MIN 12 PCS DRY .43% FUEL SURCHARGE AS OF 03/15/03	W20 W20	423 00	33.00			25.61 0 11
HAWAII STATE TAX									1.14
INVOICE TOTAL									26.86

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.

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INVOICE

W03030345

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/18/03	ADRIAN	WHSE	BK MMP	03/17/03

FO300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116418	539585	16.00	CS TOYS WT 567# .433 FUEL SURCHARGE AS OF 03/15/03	W20 W20				1.05	16.80 0.07
HAWAII STATE TAX									0.75
INVOICE TOTAL									17.62

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.

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INVOICE

W01050346

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
07/18/03	ADRIAN	WHSE	BK MMP	03/17/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-715 HANUA STREET
HAPOLEI, HI 96707
FER GLENDA 3/14

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116236	19656		AIR BILL#17317331661 5 PCS KETCHUP PEPER MIN .43/ FUEL SURCHARGE AS OF 03/15/03	W20 W20			1.00	50.51	50.51 0.22

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

HAWAII STATE TAX

INVOICE TOTAL

2.25

52.98

TRISLE Inc.

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INVOICE**W03070347**

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/18/03	ADRIAN	WHSE	B+ PUJNENE	03/17/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707
PER GIGI 3/14

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116255	19655		AIR BILL#17317331661 6 FCS KETCHUP REFER MIN .43% FUEL SURCHARGE AS OF 03/15/03	#20 #20					50 51 0.22

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING*Thank
you*

HAWAII STATE TAX

INVOICE TOTAL

2.25

52.98

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W03D30C4E

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/18/03	ADRIAN	WHSE	BF PUUNENE	03/17/03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116417	539584	16 00	CS TOYS WT 569# .43% FUEL SURCHARGE AS OF 03/15/03	W20 W26				1 05	16 80 0 07
<p>GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING</p> <p style="text-align: right;"><i>Thank you</i></p>									<p>HAWAII STATE TAX ▶ 0 75</p> <p>INVOICE TOTAL ▶ 17.62</p>

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

**Thank
you**

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808-244 1800 • FAX 808 242 9779**INVOICE**

W03030352

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/18/03	ADFIAN	WHSE	MARKET PLACE	03/18/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116415	78795938	20.00	CS CHILL WT 856#	W20				1.50	30.00
	78795934	86.00	CS FROZEN WT 3020#	W20				1.50	129.00
	544861	62.00	CS DRY .43% FUEL SURCHARGE AS OF 03/15/03	W20 W20				1.05	65.10 6.46
HAWAII STATE TAX									9.99
INVOICE TOTAL									235.05

GENERAL & CONTAINER HAULING HOUSEHOLD MOVING WAREHOUSING

*Thank
you*

TRISLE Inc.

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INVOICE
W03030469

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/19/03	406	WH9E	BK PUUNENE	03/19/03

F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAFOLET, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116140	245045	59.00	CS DRY	W20				1.05	61.95
	78795938	14.00	CS CHILL	W20				1.50	21.00
	78795954	148.00	CS FROZEN	W20				1.50	222.00
			.43% FUEL SURCHARGE AS OF 03/15/03	W20					1.31
									13.60
									319.86
GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING									
HAWAII STATE TAX									
INVOICE TOTAL									

Thank
you

TRISLE Inc.dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Walluku, Maui Hawaii 96793 • Phone 808 244 1800 • FAX 808 242 9779**INVOICE**

W03010474

INVOICE DATE 03/24/03	CONTROL NO 406	DELIVERED FROM WHSE	DELIVERED TO BK FUUNENE	VESSEL/VOYAGE 03/22/03
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F0300-07

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116142	7807655		ZONE A MIN 4 CS FROZEN DOUGH .43% FUEL SURCHARGE AS OF 03/15/03	W20 W20					15.59 9.07
HAWAII STATE TAX									0.70
INVOICE TOTAL									16.36

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

TRISLE Inc.

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860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
WUJ030475

INVOICE DATE 03/24/03	CONTROL NO ADRIAN	DELIVERED FROM HAW AIR CARGO KAH	DELIVERED TO BK FULNENE	VESSEL/VOYAGE 03/22/03
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F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%									
Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	
M116432	17331613		REFER 31 CRTS FROZEN .43% FUEL SURCHARGE AS OF 03/19/03	W20 W20	1,694.00		1 50	50 51	75.77 0.33
HAWAII STATE TAX									3.39
INVOICE TOTAL									79.48

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

Thank
you

TRISLE Inc.

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860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 FAX 808 242 9779

INVOICE
W03030519

INVOICE DATE 07/25/03	CONTROL NO ADRIAN	DELIVERED FROM WHSE	DELIVERED TO BK Mkt PLACE	VESSEL/VOYAGE 07/25/03
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F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%									
Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
W116443	78794916 78794885	114.00	FROZEN	W20	3,941.00	244 00		1.50	171.00
		15.00	CHILL	W20	623.00	12 00		1.50	22.50
			45% FUEL SURCHARGE AS OF 03/15/03	W20					0.83
HAWAII STATE TAX									8.5
									202 96

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

Thank
you

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INVOICE
W03070542

INVOICE DATE 03/26/03	CONTROL NO 405	DELIVERED FROM WHSE	DELIVERED TO BK PUUNENE	VESSEL/VOYAGE 03/26/03
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F0300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y183031	553454	43.00	CS DRY	W20	1,277.00			1.05	45.15
	78794885	16.00	CS CHILL	W20				1.50	24.00
	78794916	148.00	CS FROZEN	W20	2,350.00			1.50	322.00
			.43% FUEL SURCHARGE AS OF 3/15/03	W20					1.25
									12.98

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

*Thank
you*

HAWAII STATE TAX ▶

INVOICE TOTAL ▶

305.33

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street Wailuku Maui Hawaii 96793 Phone 808 244 1800 • FAX 808 242 9779

INVOICE
W03030543

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/26/03	405	WHSE	BF KAH DAIRY RD	03/26/03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

P U C Regulations require that all hauling and ocean freight charges must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
Y183034	553452	63.00	CS DRV .43% FUEL SURCHARGE AS OF 3/15/03	W20 W20				1 H5	66.15 0 28
<p>GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING</p> <p style="text-align: right;"><i>Thank you</i></p>									<p>HAWAII STATE TAX ▶ 2 95</p> <p>INVOICE TOTAL ▶ 65.38</p>

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING, WAREHOUSING

**Thank
you**

HAWAII STATE TAX

INVOICE TOTAL

TRISLE Inc.

dba VALLEY ISLE EXPRESS & HALEAKALA TRANSPORTATION & WAREHOUSING
860 Eha Street • Wailuku Maui Hawaii 96793 Phone 808 244-1800 FAX 808 242 9779

INVOICE

WC3070584

INVOICE DATE	CONTROL NO	DELIVERED FROM	DELIVERED TO	VESSEL/VOYAGE
03/26/03	406	WHSE	BK -LAHAINA	03/26/03

FO300-03

FLEMING FOODS
A/C BURGER KING
91-315 HANUA STREET
KAPOLEI, HI 96707

PUC Regulations require that all
hauling and ocean freight charges
must be paid within 7 days

TERMS 1% MONTHLY FINANCE CHARGE ON OVERDUE ACCOUNTS ANNUAL PERCENTAGE RATE OF 12%

Del Tag Number	Bill Of Lading No	Quantity	Description	Rating Codes	Weight	Cubic Measure	Time	Rate	Amount
M116653	78794885	48.00	CS DRY ON 1 PLT	W20				1.05	50.40
	78794916	91.00	C/TTNU921207 1 PLT CHILL 3 PLTS FROZEN CS .43% FUEL SURCHARGE AS OF 3/15/03	W20 W20				1.50	136.50 0.80

GENERAL & CONTAINER HAULING, HOUSEHOLD MOVING WAREHOUSING

*Thank
you*

HAWAII STATE TAX

8.37

INVOICE TOTAL

196.03